

U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name:

Cumberland-Horizon-Village

HEROS Number:

900000010155132

Project Location:

70 Worsham Ln, Monticello, KY 42633

Additional Location Information:

70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

FAHE receives HOME Program Income on a rolling basis and is loaning \$334,224 to Kentucky Highlands Investment Corporation who is then loaning the funding to the Cumberland Horizon Village Project. The Cumberland Horizon Village Project will be managed by Southern Tier Housing Corporation dba Highlands Housing Corporation, a non-profit located in London, KY who is acting as the project sponsor. The project sponsor is proposing to acquire four properties with a total acreage of 3.83: 70 Worsham, 42 Worsham, 150 Worsham, and a small parcel adjacent to 70 Worsham known as 939 W. Columbia Avenue, for the purpose of constructing 36 senior housing units comprised of 19 one-bedrooms and 17 two-bedrooms. The subject property was in agricultural use until land development in the area started around 1951 with Residential development to the north, east and west of the Property, the area to the south of the Property has remained undeveloped.

Funding Information

Grant Number	HUD Program	Program Name	
	Community Planning and		
Program Income	Development (CPD)	HOME Program	

Estimated Total HUD Funded Amount: \$334,224.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:

\$6,467,864.00

Mitigation Measures and Conditions [CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project

contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure or Condition	
Demographic Character Changes / Displacement	The project will adhere to replacing the occupied low/moderate income dwelling unit demolished or converted to a use other than as low/moderate income housing in order to comply with the URA as demonstrated by executed Relocation Plan (attached).	
Permits, reviews, and approvals	All required building permits will be obtained prior to construction.	

Mitigation Plan

Determination:

Permits and local, State and Federal regulations as required during the construction will be enforced and followed. Construction activities will be monitored to ensure safety. Highlands Housing Corp will adhere to replacing all occupied and vacant occupiable low/moderate income dwelling units demolished or converted to a use other than as low/moderate income housing in order to comply with the URA as demonstrated by the Relocation Plan. The creation of 36 new affordable housing units for rent to senior households will have no effect on the demographic characteristics of the City of Monticello due to the small size of the project

M	Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.13] The project will not result
	in a significant impact on the quality of human environment
	Finding of Significant Impact
Prepare	er Signature: Date: 10/07/2020
Name /	Title/ Organization: Suzie Loveday / / KENTUCKY HOUSING CORPORATION
Certifyiı	ng Officer Signature: Ratliff Date: 10/7/2020
Name/	Title: JEREMY RAPLIFF / FEDER GENERAL COUNSEL
This orig	ginal, signed document and related supporting material must be retained on file by the sible Entity in an Environment Review Record (ERR) for the activity / project (ref: 24 CFR Part and in accordance with recordkeeping requirements for the HUD program(s).

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Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name: Cumberland-Horizon-Village

HEROS Number: 900000010155132

Responsible Entity (RE): KENTUCKY HOUSING CORPORATION, 1231 Louisville Rd

Frankfort KY, 40601

RE Preparer: Suzie Loveday

State / Local Identifier:

Certifying Officer: Jeremy Ratliff

Grant Recipient (if different than Responsible Ent FAHE/KHIC/Highlands Housing Corp ity):

Point of Contact: Gordon Kidd

Consultant (if applicabl Loveday Consulting LLC

e):

Point of Contact: Suzie Loveday

Project Location: 70 Worsham Ln, Monticello, KY 42633

Additional Location Information:

70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)

Cumberland-Horizon-Village

Direct Comments to: Kentucky Housing Corporation

1231 Louisville Road Frankfort, Kentucky 40601

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

FAHE receives HOME Program Income on a rolling basis and is loaning \$334,224 to Kentucky Highlands Investment Corporation who is then loaning the funding to the Cumberland Horizon Village Project. The Cumberland Horizon Village Project will be managed by Southern Tier Housing Corporation dba Highlands Housing Corporation, a non-profit located in London, KY who is acting as the project sponsor. The project sponsor is proposing to acquire four properties with a total acreage of 3.83: 70 Worsham, 42 Worsham, 150 Worsham, and a small parcel adjacent to 70 Worsham known as 939 W. Columbia Avenue, for the purpose of constructing 36 senior housing units comprised of 19 one-bedrooms and 17 two-bedrooms. The subject property was in agricultural use until land development in the area started around 1951 with Residential development to the north, east and west of the Property, the area to the south of the Property has remained undeveloped.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

Highlands Housing Corporation was approached to be the sponsor for this project by the President of Horizon Adult Healthcare who stated that he had observed that his elderly customers were lacking quality housing with supportive services where they could age in place. He said he had seen many people from the rural communities his company serves wind up in nursing homes when they could live independently with some supportive services. Few rental housing options exist in Monticello, which is centrally located within Wayne County as well as outside the city of Monticello. Monticello serves as the county seat and commercial, financial and employment center within Wayne County. According to the market study completed by Valbridge Property Advisors on August 5, 2019, elderly households lack sufficient quality rental housing in Wayne County. Highlands Housing Corporation is developing this project in response to the need for affordable, quality rental housing for seniors that can also be combined with supportive services as Horizon Adult Healthcare has a facility located immediately adjacent to the project site and could be easily accessed by residents of the Cumberland Horizon Village project.

Existing Conditions and Trends [24 CFR 58.40(a)]:

Wayne County, Kentucky is located in the south-central section of Kentucky along the state border with Tennessee. Created in 1800 from parts of Pulaski and Cumberland Counties, it was named in honor of General Anthony Wayne, Revolutionary War hero. Wayne County is located on beautiful Lake Cumberland. Lake Cumberland is a part of the chain of lakes in Kentucky and Tennessee constructed by the Tennessee Valley Authority and the Army Corps of Engineers. It is one of the most beautiful lakes in the country and is home to a high number of houseboats. Its 1,255 miles of shoreline make Lake Cumberland the largest manmade lake in the world in terms of miles of

shoreline. It is surrounded by scenic rugged mountains. With an average water depth of 90 feet, it is one of the deepest of the lakes in the Tennessee and Cumberland River valleys. Wayne County is considered distressed by the Appalachian Regional Commission which means it ranks the worst 10% in the nation's counties with a low per capita, high poverty rate and high unemployment. According to the American Community Survey 2018 5-year estimate, Wayne County has a significantly lower median household income, \$34,039, and a higher poverty rate, 24.6% than the State (\$48,392) and (17.9%). According to the U.S. Bureau of Labor Statistics, approximately 6.4% of the county's population is unemployed contrasted with the state average of 4.5% (July 2020). The lack of employment opportunities is problematic for LMI residents of the county. Many are challenged by the increased demand for high-skilled, high-knowledge laborers. For the population 25 and over, only 37.4% are high school graduates and 7.4% have bachelor's degrees or higher (2018 ACS). Training efforts and improved educational opportunities are needed. The subject site is located in the city limits of Wayne, Kentucky and is situated at 70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553). Immediately surrounding the subject are vacant land and single-family residential to the west, vacant land and multi-family residential to the north, medical office to the east, and single-family to the south. Ownership of the subject property has changed within the past three years. The property identified by parcel number M1-06-010.00 was purchased by Kentucky Highlands Community on September 20, 2018 for a recorded consideration of \$50,000. The remaining three parcels have not transferred in the last three years and are not currently owned by the developer. The subject property is located in the small city of Monticello within the central portion of Wayne County, Kentucky. Wayne County is located in the south-central part of Kentucky. Monticello is located along the Kentucky/Tennessee border approximately 90 miles east of Bowling Green, KY, 80 miles southeast of Elizabethtown, KY and 85 miles southwest of Lexington, KY.

Maps, photographs, and other documentation of project location and description:

01 TOPO Map.pdf

01 Aerial Map.pdf

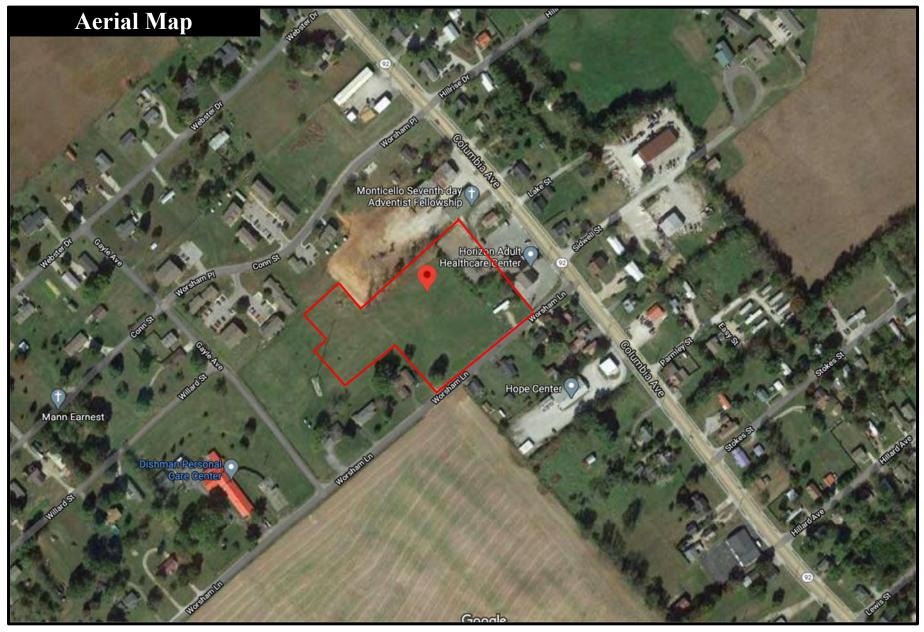
01 Photos.pdf

Determination:

√	Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.13] The
	project will not result in a significant impact on the quality of human
	environment
	Finding of Significant Impact

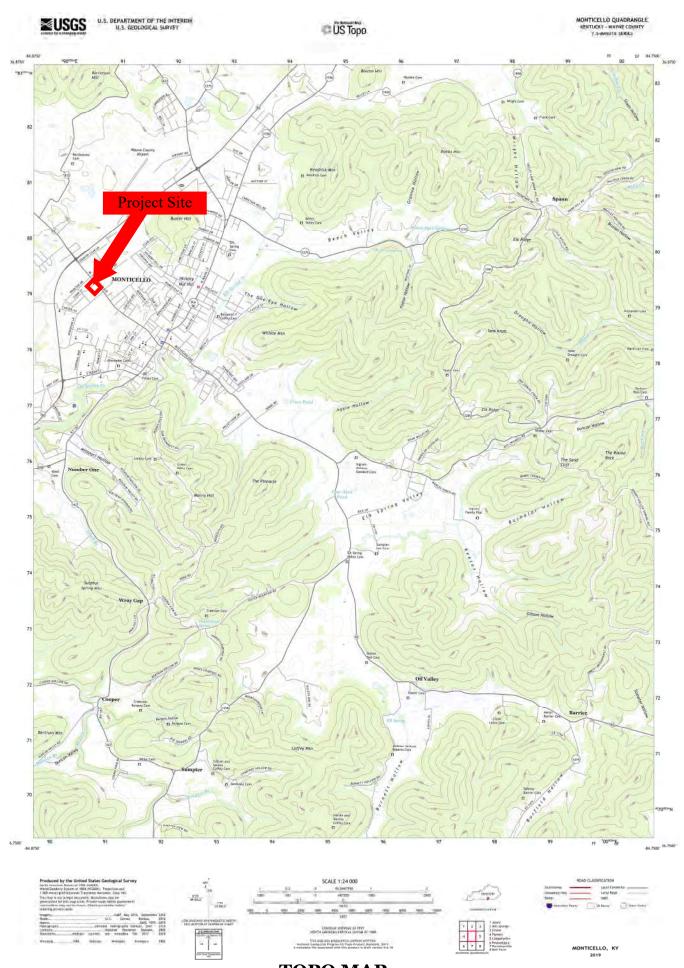
Approval Documents:

ERR signature page.pdf



AERIAL LOCATION MAP Cumberland Horizon Village Project

70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)



TOPO MAP Cumberland Horizon Village Project
70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)



REPORT DATE: March 30, 2020 PROJECT NAME:
PROJECT LOCATION: Cumberland Horizon Village Site Monticello
Monticello, KY



Looking along NE property line from N property corner



Looking along NW property line from N property corner



looking NE on NE pl at adjacent property



looking SE along NE pl at back of adjacent property



looking along NE pl from E property corner

looking W at center of property from E property corner

REMARKS

FIELD INSPECTOR Dustin Roe / Vision Engineering PHONE: (859)559-0516

site pictures 1 of 2



REPORT DATE: PROJECT LOCATION:

March 30, 2020 **Cumberland Horizon Village Site** Monticello, KY

PROJECT NAME:

Monticello





looking along SE pl from E property corner

looking along SE property line from S property corner





looking along SW pl from S property corner

looking along SW pl from W property corner





looking along NW pl from W property corner

looking E across property from center of property

REMARKS

PHONE: FIELD INSPECTOR **Dustin Roe / Vision Engineering** (859)559-0516

site pictures 2 of 2

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer

on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name	
	Community Planning and		
Program Income	Development (CPD)	HOME Program	

Estimated Total HUD Funded,

\$334,224.00

Assisted or Insured Amount:

Estimated Total Project Cost [24 CFR 58.2 (a) \$6,467,864.00 **(5)]:**

Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORD	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	□ Yes ☑ No	The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements. The closest airport is the Wayne County airport which is located 4,638.48 feet north of the project site. This airport is located outside of the 2,500-foot threshold. The project is in compliance with Airport Hazards requirements.

Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	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.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	☐ Yes ☑ No	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. The attached FIRMette map for the project site demonstrates that it is in an area of minimal flood hazard (Panel #21231C01810C, eff. 9/2/2009).
STATUTES, EXECUTIVE ORE	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	□ Yes ☑ No	The project's county or air quality management district is in attainment status for all criteria pollutants. The project is in compliance with the Clean Air Act. The project's county or air quality management district is in attainment status for all criteria pollutants. Wayne county is not in non-attainment or maintenance status for any criteria pollutants. See EPA's greenbook county list, found at: https://www3.epa.gov/airquality/greenbook/ancl.html#KY.
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	☐ Yes ☑ No	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.
Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	□ Yes ☑ No	Site contamination was evaluated as follows: ASTM Phase I ESA. 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. The project is

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		in compliance with contamination and
		toxic substances requirements.
Endongoved Species Act	☐ Yes ☑ No	·
Endangered Species Act of 1073	LI TES LINO	This project will have No Effect on listed
Endangered Species Act of 1973,		species because there are no listed
particularly section 7; 50 CFR Part		species or designated critical habitats in
402		the action area. This project is in
		compliance with the Endangered
		Species Act. See attached letter dated
		August 31, 2020 and stamped October
		2, 2020 by the Kentucky Field Office for
		the US Fish and Wildlife Service stating
		that "significant impacts to federally-
		listed species are not likely to result
		from this project as currently
		proposed."
Explosive and Flammable Hazards	☐ Yes ☑ No	There is a current or planned stationary
Above-Ground Tanks)[24 CFR Part		aboveground storage container of
51 Subpart C		concern within 1 mile of the project site.
		The Separation Distance from the
		project is acceptable. The project is in
		compliance with explosive and
		flammable hazard requirements. A
		survey of Google Earth Pro aerial photo
		maps found that there are multiple
		propane tanks within a 1-mile radius of
		the project site with capacities that
		range from 1,000 to 18,000 gallons. Per
		the completed HUD Acceptable
		Separation Distance Calculator, all are
		outside of the acceptable separation
		distance thresholds. See attached maps
		and calculations.
Farmlands Protection	☐ Yes ☑ No	This project does not include any
Farmland Protection Policy Act of		activities that could potentially convert
1981, particularly sections 1504(b)		agricultural land to a non-agricultural
and 1541; 7 CFR Part 658		use. The project is in compliance with
and 1341, / CIN Fall 030		the Farmland Protection Policy Act.
		This project does not include any
		activities that could potentially convert
		agricultural land to a non-agricultural
		use as the site is in a previously
		developed urban letter. See letter from
		USDA Soil Scientist confirming that
		although the site is comprised of prime
		farmland, the property has already been

		converted and removed from
		agriculture production.
Floodplain Management	☐ Yes ☑ No	This project does not occur in a
Executive Order 11988, particularly		floodplain. The project is in compliance
section 2(a); 24 CFR Part 55		with Executive Order 11988. The
		attached FIRMette map for the project
		site demonstrates that it is in an area of
		minimal flood hazard (Panel
		#21231C01810C, eff. 9/2/2009). The
		project is in compliance with floodplain
		management requirements.
Historic Preservation	☐ Yes ☑ No	Based on Section 106 consultation there
National Historic Preservation Act of		are No Historic Properties Affected
1966, particularly sections 106 and		because there are no historic properties
110; 36 CFR Part 800		present. The project is in compliance
		with Section 106. Tribal consultation
		was initiated with the Cherokee Indians
		on September 9, 2020 using a letter
		sent via email inviting the Eastern Band
		of Cherokee Indians to be a consulting
		party on the Section 106 review for the
		project. The tribe did not respond
		within the 30-day threshold specified by
		HUD CPD Notice 12-006. A September
		10, 2020 letter from the Kentucky
		Heritage Council (SHPO) finds " Our
		review indicates that the proposed
		project will not impact any properties or
		sites that are listed in or eligible for the
		National Register of Historic Places. The
		proposed project should not require an
		archaeological survey or cultural historic
		survey." Therefore, Section 106
		requirements have been fulfilled.
Noise Abatement and Control	☐ Yes ☑ No	A Noise Assessment was conducted. The
Noise Control Act of 1972, as		noise level was acceptable: 61.0 db. See
amended by the Quiet Communities		noise analysis. The project is in
Act of 1978; 24 CFR Part 51 Subpart		compliance with HUD's Noise
В		regulation. Major Noise Source, Road
		or Highway: The project site is located
		148 feet from Highway 92 which has a
		total AADT of 5,970 for 2011 (highest
		level over 10-year period). The % for
		Single Truck volume as a percentage of
		AADT is 6.12%. 5,970 x 6.12% = 365

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(medium trucks). The % of Combo truck volume is 1.478%. 5,970 x 1.478% = 88 (heavy trucks). 5,970 -365 - 88 = 5,517 (cars). See attached report from KYTC. Standard assumption of night volume of 15% was used. The average speed is 35 MPH. The average road grade of the segment of Highway 92, approximately 1,000 feet either side of a perpendicular line between the project site and the highway, must also be determined and entered in the appropriate field for Heavy Trucks. 1,000 feet west elevation is 949. 1,000 feet east elevation is 931. The difference is 18. 18/2000 feet = .9%. The project site is also located 25 feet from Worsham Lane which has a total AADT of 1,200 for 2011 (highest volume over 10-year period with no truck volume). Standard assumption of night volume of 15% was used. The average speed is 35 MPH. The stop sign is 136 feet from the site. The HUD DNL Calculator was used which included the railroad noise information. A total of 61 decibels was calculated. Refer to the attached National Transportation Noise Map and Kentucky Department of Transportation Maps. Railroad: The project site is located 22.68 miles from an active railroad. Because the distance is greater than 3,000 feet, no further action is required. See map from the Federal Rail Administration showing the location of the active railroad and the distance from the site to the railroad. Airport: Per the attached map, there is 1 FAA regulated civil airport located within 15 miles of the project site. However, according to the attached report and small airport worksheet, the project site will not be noise impacted by an airport. The project site is not located within 2,500 feet of a civilian airport. See attached map. The closest airport is the Wayne County Airport,

Solo Source Aquifers	☐ Yes ☑ No	located 4,638 feet from the project site. The project is in compliance with HUD's Noise regulation.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	LI YES MINO	The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements. The project is not located on a sole source aquifer area as there are no sole source aquifers in Kentucky
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	□ Yes ☑ No	The project will not impact on- or off- site wetlands. The project is in compliance with Executive Order 11990. The project will not disturb wetlands, per the National Wetlands Inventory map for the project site.
Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	☐ Yes ☑ No	This project is not within proximity of a NWSRS river. 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. The Red River is both the nearest Wild and Scenic and Nationwide Rivers Inventory body to the project site. The project site is 98.10 miles from the Wild and Scenic portions of the Red River, Kentucky's only Wild and Scenic River, and is 11.4 miles from the Big South Fork Cumberland River, the nearest Nationwide Rivers Inventory body. See attached maps.
HUD HO	DUSING ENVIRONMEN	
Environmental Justice	ENVIRONMENTAL J ☐ Yes ☑ No	
Executive Order 12898	LI TES EL NO	No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898. The new construction of 36 units of affordable senior housing will not lead to any adverse environmental impacts.

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]

Impact Codes: An impact code from the following list has been used to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation
- **(4)** Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement.

Environmental	Impact	Impact Evaluation	Mitigation		
Assessment Factor	Code				
LAND DEVELOPMENT					
Conformance with	1	The City of Monticello does			
Plans / Compatible		not have a comprehensive			
Land Use and Zoning /		plan or zoning. Loveday			
Scale and Urban Design		Consulting, LLC consulted			
		with Gordon Kidd, President			
		of Highlands Housing			
		Corporation on September			
		23, 2020 regarding the			
		proposed project and the			
		existence of comprehensive			
		plans and zoning regulations			
		in the city. The project will be			
		beneficial in that it is			
		improving the urban design			
		of Monticello through the			
		redevelopment of a mostly			
		empty lot for new			
		construction of affordable			
		senior housing. Monticello is			
		a rural area in the			
		Appalachian Mountains. A			
		project of this size and this			
		nature will not have a large			
		urban impact on this site.			
		Level land of this size is			
	_	difficult to find in Monticello.			
Soil Suitability / Slope/	2	Design of the project and			
Erosion / Drainage and		construction methods			
Storm Water Runoff		employed will work to ensure			
		that the project does not			
		negatively affect slope or			
		erosion of the surrounding			
		neighborhood. The proposed			

Environmental	Impact	Impact Evaluation	Mitigation		
Assessment Factor	Code	•	o		
LAND DEVELOPMENT					
		project will not create or			
		contribute runoff water that			
		would exceed the capacity of			
		existing or planned storm			
		water drainage systems or			
		provide substantial additional			
		sources of polluted runoff.			
Hazards and Nuisances	2	This project involves new			
including Site Safety		construction, therefore,			
and Site-Generated		there is no opportunity for			
Noise		lead-based paint or asbestos			
		to be encountered. However,			
		there is one trailer that			
		appears to be constructed in			
		the 1970's. Gordon Kidd,			
		President of Highlands			
		Housing Corporation, spoke			
		with the owner of the trailer			
		on September 28, 2020 and			
		confirmed that no asbestos			
		was present as the trailer had been remodeled. There are			
		no above ground storage tanks within the vicinity of			
		the project that are within			
		the Acceptable Separation			
		Distance threshold			
		requirement, and there are			
		no EPA-monitored facilities			
		within a 3,000-foot radius of			
		the project site that could be			
		sources of pollution.			
		Furthermore, noise impact			
		from the proposed use will			
		be limited to construction			
		activity to complete the			
		proposed project.			
Energy	2	The state of Kentucky			
Consumption/Energy		requires developments to			
Efficiency		meet the KY Residential			
		Building Code and			
		encourages the use of Green			

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	•	· ·
	l	AND DEVELOPMENT	
		Building Techniques and	
		Energy Efficient Design	
		Components.	
	l .	SOCIOECONOMIC	
Employment and	2	The project is small in its size	
Income Patterns		and will have no influence on	
		the employment and income	
		patterns in Monticello.	
Demographic Character	1	The construction of new,	The project will adhere
Changes /		affordable senior housing	to replacing the
Displacement		units will have a positive	occupied low/moderate
		impact on the City of	income dwelling unit
		Monticello as the lot is	demolished or
		currently mostly vacant, and	converted to a use other
		there is a need for affordable	than as low/moderate
		housing for seniors. There is	income housing in order
		a trailer on the site which will	to comply with the URA
		require relocation as a direct	as demonstrated by
		result of activities assisted	executed Relocation
		with funds provided under	Plan (attached).
		the Housing and Community	
		Development Act of 1974, as	
		amended, as described in 24	
		CFR 570.606(b)(1). The	
		project will adhere to	
		replacing the occupied	
		low/moderate income	
		dwelling unit demolished or	
		converted to a use other than	
		as low/moderate income	
		housing in order to comply	
		with the URA as	
		demonstrated by executed	
		Relocation Plan (attached).	
Educational and	1	NITY FACILITIES AND SERVICES	
Educational and Cultural Facilities	2	Primary and secondary	
		education is provided to the	
(Access and Capacity)		county by the Monticello	
		Independent and Wayne County School Systems. The	
		area is serviced by four pre-	
		schools, four elementary	
		schools, four elementary	

Environmental	Impact	Impact Evaluation	Mitigation	
Assessment Factor	Code	•	o o	
	LAND DEVELOPMENT			
		schools (grades K-6th), two		
		junior high schools (grades		
		7th-8th), and two high		
		schools. The project scope is		
		contained and small in nature		
		and will not negatively		
		impact educational facilities.		
		Cultural facilities that Wayne		
		County has to offer include		
		the Civil War sites, historic		
		downtown, historic homes		
		and a museum.		
Commercial Facilities	2	This project is located in rural		
(Access and Proximity)		Monticello in the		
		Appalachian Mountains.		
		which is a primarily rural area with access to urban		
		facilities. All shopping and		
		medical amenities are		
		located in the city of		
		Monticello (less than 1 mile		
		from the project site).		
Health Care / Social	2	The project area is located		
Services (Access and		within a rural area. The		
Capacity)		nearest medical facility to the		
		subject is the Wayne County		
		Hospital, a 25-bed acute		
		hospital located in		
		Monticello. This hospital is		
		located approximately 1.3		
		southwest of the site. Other		
		hospitals close by include		
		Lake Cumberland Regional		
		Hospital in Somerset, Clinton		
		County Hospital and		
		Cumberland County Hospital.		
		Additional social services are		
		located in Monticello		
		(approximately 1 mile from		
Colid Wasta Dispess!	2	the site).		
Solid Waste Disposal	2	The project is located within		
and Recycling		a rural area with access to		

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	I	LAND DEVELOPMENT	
(Feasibility and		adequate solid waste services	
Capacity)		provided by the Monticello	
		Utility Commission.	
Waste Water and	2	The proposed project will not	
Sanitary Sewers		create or contribute runoff	
(Feasibility and		water that would exceed the	
Capacity)		capacity of existing or	
		planned storm water	
		drainage systems or provide	
		substantial sources of	
		polluted runoff. Sewer	
		system is provided by the Monticello Utility	
		Commission.	
Water Supply	2	The project is located within	
(Feasibility and		a rural area with access to	
Capacity)		adequate municipal water	
capacity		supply supplied by	
		Monticello Utility	
		Commission.	
Public Safety - Police,	2	The project is located within	
Fire and Emergency		a rural area with access to	
Medical		adequate municipal policing	
		services, fire services, and	
		emergency services located	
		in the city limits of Monticello	
		(less than 1 mile from the	
		project site).	
Parks, Open Space and	2	Because Wayne County is	
Recreation (Access and		rural, there are many open	
Capacity)		space opportunities such as	
		Lake Cumberland, Mill	
		Springs Park, Monticello	
		Country Club, and the 86- acre Monticello-Wayne	
		County Memorial Park.	
		Wayne County offers its	
		residents lots of outdoor	
		recreational activities such as	
		well-maintained historical	
		sites, trails, hunting, hiking,	
		canoeing, kayaking, camping,	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	-	_
		AND DEVELOPMENT	
		golf, and state parks. The	
		Wayne County Senior	
		Citizens Center offers special	
		programming such as	
		transportation, telephone	
		reassurance, friendly visiting,	
		counseling, adult education,	
		escort, health screening,	
		benefits counseling, and,	
		long-term care ombudsman,	
		as well as regularly scheduled	
		recreational activities	
		including arts and craft	
		classes, exercise, cards,	
		bingo, bus trips, movies, and	
		billiards, at no cost to the	
		participants. This project will	
		have no effect on access and	
		capacity for Parks, Open	
-	2	Space and Recreation.	
Transportation and	2	Monticello is served by SR 90,	
Accessibility (Access		which connects to US 27	
and Capacity)		approximately 15 miles to	
		the northeast in Burnside, and SR 92, which travels	
		southeast through	
		Monticello. The Cumberland	
		Parkway is the closest east /	
		west multi-lane highway and	
		is located approximately 20	
		miles north of Monticello.	
		The Monticello-Wayne	
		County Airport is located off	
		Highway 1275 and maintains	
		4,000 feet of paved runway.	
		The nearest international	
		airport is the Blue Grass	
		Airport located in Lexington,	
		KY. The Wayne County Senior	
		Citizens Center offers special	
		programming such as	
		transportation at no cost to	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		J
	l	AND DEVELOPMENT	
		the participants. This project	
		will have no effect on	
		transportation and	
		accessibility.	
		NATURAL FEATURES	
Unique Natural	2	There are no unique	
Features /Water		agricultural lands present on	
Resources		the project site, but Wayne	
		County is bordered by	
		Tennessee and Lake	
		Cumberland. Part of the	
		chain of lakes in Kentucky	
		and Tennessee created by	
		the Tennessee Valley	
		Authority and the Army	
		Corps of Engineers, Lake	
		Cumberland makes the	
		county a destination for	
		recreation and tourism. The	
		project will have no impact	
		on water resources or unique	
		natural features.	
Vegetation / Wildlife	2	There is no unique vegetation	
(Introduction,		or wildlife on the site, and	
Modification, Removal,		there were no obvious areas	
Disruption, etc.)		of stressed vegetation or	
		wildlife observed on-site.	
Other Factors		None	

Supporting documentation

Relocation Plan with exhibits.pdf

12 Clearinghouse KY202008121017.pdf

12 Consultation with KHIC - Cumberland Horizon Village Project.pdf

Additional Studies Performed:

None

Field Inspection [Optional]: Date and completed

by:

Gordon Kidd 9/25/2020 12:00:00 AM

Cumberland Horizon Village, LLLP Relocation Plan

Cumberland Horizon Village, LLLP has determined as part of the Cumberland Horizon Village Project' will provide relocation services to the occupants of the dwelling units purchased as part of the Cumberland Horizon Village as the dwelling units will be demolished after purchase.

Cumberland Horizon Village, LLLP will provide relocation assistance based on guidelines found in the Uniform Relocation Assistance and Real Property Acquisition Policies of 1970, as amended, to provide protection to the occupant of the property purchased as part of the project. Each low/moderate income household displaced by the Cumberland Horizon Village Project will receive;

- 1. Advisory services including referrals to replacement housing
- 2. At least 90 days of advance written notice of the date household will be required to move
- 3. Occupants will receive a payment for moving expenses based on the Department of Transportation Moving Expense Schedule.
- 4. Additional financial assistance for rental assistance or the purchase of replacement housing will be based on the eligibility of the occupant.

Certified this date _______ April, 2020.

Gordon Kidd

Attest

Exhibit Guide Form Notice to Settlers



Your first choice in housing solutions.

GUIDEFORM NOTICE Disclosure to Seller with Voluntary, Arm's Length Purchase Offer

August 14, 2019

Dear Mr. Ricketts:

This is to inform you that Cumberland Horizon Village, LLLP would like to purchase the property located at 70 Worsham Lane, if a satisfactory agreement can be reached. We are prepared to pay \$50,000.00 for clear title to the property under the conditions described in the attached proposed contract of sale.

However, because Federal funds may be used in the purchase or development of this property, we are required to disclose to you the following information:

- The sale is voluntary. If you do not wish to sell, the Cumberland Horizon Village, LLLP will not acquire
 your property. The Cumberland Horizon Village, LLLP does not have the power to acquire your
 property by condemnation (i.e., eminent domain) [will not use the power of eminent domain to acquire
 the property].
- 2. We estimate the fair market value of the property to be \$50,000.00.

Since the purchase would be voluntary, arm's length transaction, you would not be eligible for relocation payments or other relocation assistance under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA), or any other law or regulation. Also, as indicated in the contract of sale, this offer is made on the condition that no new tenant will be permitted to occupy the property before the sale is completed.

Again, please understand that if you do not wish to sell your property, we will take no further action to acquire it. If you are willing to sell the property under the conditions described in the attached contract of sale, please sign the contract and return it to us.

If you have any questions about this matter, please contact Gordon Kidd. His telephone number is 606.657.4886.

Sincerely,

Gordon Kidd

Enclosure



b-1- Kish



Introduction

This booklet describes important features of the **Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970**, as amended (URA) and provides general information about public acquisition of real property (real estate) that should be useful to you.

Most acquisitions of real property by a public agency for a Federal project or a project in which Federal funds are used are covered by the URA. If you are notified that your property will be acquired for such a project, it is important that you learn your rights under this important law.

This booklet may not answer all of your questions. If you have more questions about the acquisition of your property, contact the Agency responsible for the project. (Check the back of this booklet for the name of the person to contact at the Agency.) Ask your questions before you sell your property. Afterwards, it may be too late.

General Questions

What Right Has Any Public Agency To Acquire My Property?

The Federal Government and every State government have certain powers which are necessary for them to operate effectively. For example, they have the power to levy taxes and the power to maintain order. Another government power is the power to acquire private property for public purposes. This is known as the power of eminent domain.

The rights of each of us are protected, however, by the Fifth and Fourteenth Amendments of the U.S. Constitution and by State constitutions and eminent domain laws which guarantee that if a public agency takes private property it must pay "just compensation" to the owner. The URA provides additional protections, as explained in this booklet.

Who Made The Decision To Buy My Property?

The decision to acquire a property for a public project usually involves many persons and many determinations. The final determination to proceed with the project is made only after a thorough review which may include public hearings to obtain the views of interested citizens.

If you have any questions about the project or the selection of your property for acquisition, you should ask a representative of the Agency which is responsible for the project.

How Will The Agency Determine How Much To Offer Me For My Property?

Before making you an offer, the Agency will obtain at least one appraisal of your property by a competent real property appraiser who is familiar with local property values. The appraiser will inspect your property and prepare a report that includes his

or her professional opinion of its current fair market value. After the appraiser has completed his work, a review appraiser will examine the appraisal report to assure that the estimate is fair and the work conforms with professional appraisal standards.

The Agency must offer you "just compensation" for your property. This amount cannot be less than the appraised fair market value of the property. "Just compensation" for your property does not take into account your relocation needs. If you are eligible for relocation assistance, it will be additional.

What Is Fair Market Value?

Fair market value is sometimes defined as that amount of money which would probably be paid for a property in a sale between a willing seller, who does not have to sell, and a willing buyer, who does not have to buy. In some areas a different term or definition may be used.

The fair market value of a property is generally considered to be "just compensation." Fair market value does not take into account intangible elements such as sentimental value, good will, business profits, or any special value that your property may have for you or for the Agency.

How Does An Appraiser Determine The Fair Market Value Of My Property?

Each parcel of real property is different and therefore no single formula can be devised to appraise all properties. Among the factors an appraiser typically considers in estimating the value of real property are:

- How it compares with similar properties in the area that have been sold recently.
- How much rental income it could produce.
- How much it would cost to reproduce the buildings and other structures, less any depreciation.

Will I Have A Chance To Talk To The Appraiser?

Yes. You will be contacted and given the opportunity to accompany the appraiser on his or her inspection of your property. You may then inform the appraiser of any special features which you believe may add to the value of your property. It is in your best interest to provide the appraiser with all the useful information you can in order to insure that nothing of allowable value will be overlooked. If you are unable to meet with the appraiser, you may wish to have a person who is familiar with your property represent you.

How Soon Will I Receive A Written Purchase Offer?

Generally, this will depend on the amount of work required to appraise your property. In the case of a typical single-family house, it is usually possible to make a written purchase offer within 45 to 60 days of the date an appraiser is selected to appraise the property.

Promptly after the appraisal has been reviewed (and any necessary corrections obtained), the Agency will determine just compensation and give you a written purchase offer in that amount along with a "summary statement," explaining the basis for the offer. No negotiations are to take place before you receive the written purchase offer and summary statement.

What Is In The Summary Statement Of The Basis For The Offer Of Just Compensation?

The summary statement of the basis for the offer of just compensation will include:

- An accurate description of the property and the interest in the property to be acquired.
- A statement of the amount offered as just compensation. (If only part of the property is to be acquired, the compensation for the part to be acquired and the compensation for damages, if any, to the remaining part will be separately stated.)
- A list of the buildings and other improvements covered by the offer. (If there is a separately held interest in the property not owned by you and not covered by the offer (e.g., a tenant-owned improvement), it will be so identified.)

Must I Accept The Agency's Offer?

No. You are entitled to present your evidence as to the amount you believe is the fair market value of your property and to make suggestions for changing the terms and conditions of the offer. The Agency will consider your evidence and suggestions. When fully justified by the available evidence of value, the offer price will be increased.

May Someone Represent Me During Negotiations?

Yes. If you would like an attorney or anyone else to represent you during negotiations, please inform the Agency. However, the URA does not require the Agency to pay the costs of such representation.

If I Reach Agreement With The Agency, How Soon Will I Be Paid?

If you reach a satisfactory agreement to sell your property and your ownership (title to the property) is clear, payment will be made at a mutually acceptable time. Generally, this should be possible within 30 to 60 days after you sign a purchase contract. If the title evidence obtained by the Agency indicates that further action is necessary to show that your ownership is clear, you may be able to hasten the payment by helping the Agency obtain the necessary proof. (Title evidence is basically a legal record of the ownership of the property. It identifies the owners of record and lists the restrictive deed covenants and recorded mortgages, liens, and other instruments affecting your ownership of the property.)

What Happens If I Don't Agree To The Agency's Purchase Offer?

If you are unable to reach an agreement through negotiations, the Agency may file a suit in court to acquire your property through an eminent domain proceeding. Eminent domain proceedings are often called condemnations. If your property is to be acquired by condemnation, the Agency will file the condemnation suit without unreasonable delay.

An Agency may also decide not to buy your property, if it cannot reach agreement on a price, and find another property to buy instead.

What Happens After The Agency Condemns My Property?

You will be notified of the action. Condemnation procedures vary, and the Agency will explain the procedures which apply in your case.

Generally, when an Agency files a condemnation suit, it must deposit with the court (or in an escrow account) an amount not less than its appraisal of the fair market value of the property. You should be able to withdraw this amount, less any amounts necessary to pay off any mortgage or other liens on the property and to resolve any special ownership problems. Withdrawal of your share of the money will not affect your right to seek additional compensation for your property.

During the condemnation proceeding, you will be provided an opportunity to introduce your evidence as to the value of your property. Of course, the Agency will have the same right. After hearing the evidence of all parties, the court will determine the amount of just compensation. If that amount exceeds the amount deposited by the Agency, you will be paid the difference, plus any interest that may be provided by law.

To help you in presenting your case in a condemnation proceeding, you may wish to employ an attorney and an appraiser. However, in most cases the costs of these professional services and other costs which an owner incurs in presenting his or her case to the court must be paid by the owner.

What Can I Do If I Am Not Satisfied With The Court's Determination?

If you are not satisfied with the court judgment, you may file an appeal with the appropriate appellate court for the area in which your property is located. If you are considering an appeal, you should check on the applicable time limit for filing the appeal and consult with your attorney on whether you have a basis for the appeal. The Agency may also file an appeal if it believes the amount of the judgment is too high.

Will I Have To Pay Any Closing Costs?

You will be responsible for the payment of the balance on any mortgage and other liens on your property. Also, if your ownership is not clear, you may have to pay the cost of clearing it. But the Agency is responsible for all reasonable and necessary costs for:

 Typical legal and other services required to complete the sale, recording fees, revenue stamps, transfer taxes and any similar expenses which are incidental to transferring ownership to the Agency.

- Penalty costs and other charges related to prepayment of any recorded mortgage on the property that was entered into in good faith.
- Real property taxes covering the period beginning on the date the Agency acquires your property.

Whenever possible, the Agency will make arrangements to pay these costs directly. If you must incur any of these expenses yourself, you will be repaid--usually at the time of closing. If you later discover other costs for which you should be repaid, you should request repayment from the Agency immediately. The Agency will assist you in filing a claim. Finally, if you believe that you were not properly repaid, you may appeal the decision to the Agency.

May I Keep Any Of The Buildings Or Other Improvements On My Property?

Very often, many or all of the improvements on the property are not required by the Agency. This might include such items as a fireplace mantel, your favorite shrubbery, or even an entire house. If you wish to keep any improvements, please let the Agency know as soon as possible.

If you do arrange to keep any improvement, the Agency will deduct only its salvage value from the purchase price you would otherwise receive. (The salvage value of an item is its probable selling price if offered for sale on the condition that the buyer will remove it at his or her own expense.) Of course, if you arrange to keep any real property improvement, you will not be eligible to receive a relocation payment for the cost of moving it to a new location.

Can The Agency Take Only A Part Of My Property?

Yes. But if the purchase of only a part of your property reduces the value of the remaining part(s), you will be paid for the loss in value. Also, if any remaining part would have little or no utility or value to you, the Agency will offer to buy that remaining part from you.

Occasionally, a public project will increase the value of the part which is not acquired by the Agency. Under some eminent domain laws, the amount of such increase in value is deducted from the purchase payment the owner would otherwise receive.

Will I Have To Pay Rent To The Agency After My Property Is Acquired?

If you remain on the property after the acquisition, you may be required to pay a fair rent to the Agency. Such rent will not exceed that charged for the use of comparable properties in the area.

How Soon Must I Move?

If possible, a mutually agreeable date for the move will be worked out. Unless there is

an urgent need for your property (e.g., your occupancy would present a health or safety emergency), you will not be required to move without at least 90 days advance written notice.

If you reach a voluntary agreement to sell your property, you will not be required to move before you receive the agreed purchase price. If the property is acquired by condemnation, you cannot be required to move before the estimated fair market value of the property has been deposited with the court so that you can withdraw your share.

If you are being displaced from your home, you will not be required to move before a comparable replacement home is available to you.

Will I Receive Relocation Assistance?

Title II of the URA requires that certain relocation payments and other assistance must be provided to families, individuals, businesses, farms, and nonprofit organizations when they are displaced or their personal property must be moved as a result of a project that is covered by the URA.

The Agency will furnish you a full explanation of any relocation assistance to which you may be entitled. If you have any questions about such assistance, please contact the Agency. In order for the Agency to fulfill its relocation obligations to you, you must keep the Agency informed of your plans.

My Property Is Worth More Now. Must I Pay Capital Gains Tax On The Increase?

Internal Revenue Service (IRS) Publication 544 explains how the Federal income tax would apply to a gain or loss resulting from the sale or condemnation of real property, or its sale under the threat of condemnation, for public purposes. If you have any questions about the IRS rules, you should discuss your particular circumstances with your personal tax advisor or your local IRS office.

I'm A Veteran. How About My VA Loan?

After your VA home mortgage loan has been repaid, you will be permitted to obtain another VA loan to purchase another property. Check on such arrangements with your nearest Veterans Administration Office.

Is It Possible To Donate Property?

Yes. You may donate your property or sell it to the Agency for less than its fair market value. The Agency must obtain an appraisal of the property and offer just compensation for it, unless you release the Agency from these obligations.

Additional Information

If you have any questions after reading this booklet, contact the Agency and discuss

your concerns with the Agency representative.

Agency: Highlands Housing Corporation

Address: 362 Old Whitley Road

Office Hours: 8:00 am- 5:00 pm

Telephone Number: 606/864-5175

Person to Contact: Gordon Kidd

Receipt of:

Guideform Notice

Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Booklet

Signaturé

Date



Your first choice in housing solutions.

GUIDEFORM NOTICE Disclosure to Seller with Voluntary, Arm's Length Purchase Offer

August 14, 2019

Dear Mr. and Mrs. Meredith:

This is to inform you that Cumberland Horizon Village, LLLP would like to purchase the property located at 42 Worsham Lane, if a satisfactory agreement can be reached. We are prepared to pay \$26,000.00 for clear title to the property under the conditions described in the attached proposed contract of sale.

However, because Federal funds may be used in the purchase or development of this property, we are required to disclose to you the following information:

- The sale is voluntary. If you do not wish to sell, the Cumberland Horizon Village, LLLP will not acquire
 your property. The Cumberland Horizon Village, LLLP does not have the power to acquire your
 property by condemnation (i.e., eminent domain) [will not use the power of eminent domain to acquire
 the property].
- 2. We estimate the fair market value of the property to be \$26,000.00.

Since the purchase would be voluntary, arm's length transaction, you would not be eligible for relocation payments or other relocation assistance under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA), or any other law or regulation. Also, as indicated in the contract of sale, this offer is made on the condition that no new tenant will be permitted to occupy the property before the sale is completed.

Again, please understand that if you do not wish to sell your property, we will take no further action to acquire it. If you are willing to sell the property under the conditions described in the attached contract of sale, please sign the contract and return it to us.

If you have any questions about this matter, please contact Gordon Kidd. His telephone number is 606.657.4886.

Sincerely,

Gordon Kidd Enclosure

PO Box 1738 / 362 Old Whitley Road London, KY 40743-1738

b_1_ Kisd

Tel 606.864.5175 / Fax 606.864.5194 www.hhfirst.org / info@hhfirst.org

This institution is an equal opportunity provider, and employer. Hard of Hearing, Speech Impaired, or Deaf users, call the Kentucky Relay Service at (800) 648-6056, and give the communications assistance our telephone number to contact us





Introduction

This booklet describes important features of the **Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970**, as amended (URA) and provides general information about public acquisition of real property (real estate) that should be useful to you.

Most acquisitions of real property by a public agency for a Federal project or a project in which Federal funds are used are covered by the URA. If you are notified that your property will be acquired for such a project, it is important that you learn your rights under this important law.

This booklet may not answer all of your questions. If you have more questions about the acquisition of your property, contact the Agency responsible for the project. (Check the back of this booklet for the name of the person to contact at the Agency.) Ask your questions before you sell your property. Afterwards, it may be too late.

General Questions

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The Federal Government and every State government have certain powers which are necessary for them to operate effectively. For example, they have the power to levy taxes and the power to maintain order. Another government power is the power to acquire private property for public purposes. This is known as the power of eminent domain.

The rights of each of us are protected, however, by the Fifth and Fourteenth Amendments of the U.S. Constitution and by State constitutions and eminent domain laws which guarantee that if a public agency takes private property it must pay "just compensation" to the owner. The URA provides additional protections, as explained in this booklet.

Who Made The Decision To Buy My Property?

The decision to acquire a property for a public project usually involves many persons and many determinations. The final determination to proceed with the project is made only after a thorough review which may include public hearings to obtain the views of interested citizens.

If you have any questions about the project or the selection of your property for acquisition, you should ask a representative of the Agency which is responsible for the project.

How Will The Agency Determine How Much To Offer Me For My Property?

Before making you an offer, the Agency will obtain at least one appraisal of your property by a competent real property appraiser who is familiar with local property values. The appraiser will inspect your property and prepare a report that includes his

or her professional opinion of its current fair market value. After the appraiser has completed his work, a review appraiser will examine the appraisal report to assure that the estimate is fair and the work conforms with professional appraisal standards.

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What Is Fair Market Value?

Fair market value is sometimes defined as that amount of money which would probably be paid for a property in a sale between a willing seller, who does not have to sell, and a willing buyer, who does not have to buy. In some areas a different term or definition may be used.

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- How it compares with similar properties in the area that have been sold recently.
- How much rental income it could produce.
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Will I Have A Chance To Talk To The Appraiser?

Yes. You will be contacted and given the opportunity to accompany the appraiser on his or her inspection of your property. You may then inform the appraiser of any special features which you believe may add to the value of your property. It is in your best interest to provide the appraiser with all the useful information you can in order to insure that nothing of allowable value will be overlooked. If you are unable to meet with the appraiser, you may wish to have a person who is familiar with your property represent you.

How Soon Will I Receive A Written Purchase Offer?

Generally, this will depend on the amount of work required to appraise your property. In the case of a typical single-family house, it is usually possible to make a written purchase offer within 45 to 60 days of the date an appraiser is selected to appraise the property.

Promptly after the appraisal has been reviewed (and any necessary corrections obtained), the Agency will determine just compensation and give you a written purchase offer in that amount along with a "summary statement," explaining the basis for the offer. No negotiations are to take place before you receive the written purchase offer and summary statement.

What Is In The Summary Statement Of The Basis For The Offer Of Just Compensation?

The summary statement of the basis for the offer of just compensation will include:

- An accurate description of the property and the interest in the property to be acquired.
- A statement of the amount offered as just compensation. (If only part of the property is to be acquired, the compensation for the part to be acquired and the compensation for damages, if any, to the remaining part will be separately stated.)
- A list of the buildings and other improvements covered by the offer. (If there is a separately held interest in the property not owned by you and not covered by the offer (e.g., a tenant-owned improvement), it will be so identified.)

Must I Accept The Agency's Offer?

No. You are entitled to present your evidence as to the amount you believe is the fair market value of your property and to make suggestions for changing the terms and conditions of the offer. The Agency will consider your evidence and suggestions. When fully justified by the available evidence of value, the offer price will be increased.

May Someone Represent Me During Negotiations?

Yes. If you would like an attorney or anyone else to represent you during negotiations, please inform the Agency. However, the URA does not require the Agency to pay the costs of such representation.

If I Reach Agreement With The Agency, How Soon Will I Be Paid?

If you reach a satisfactory agreement to sell your property and your ownership (title to the property) is clear, payment will be made at a mutually acceptable time. Generally, this should be possible within 30 to 60 days after you sign a purchase contract. If the title evidence obtained by the Agency indicates that further action is necessary to show that your ownership is clear, you may be able to hasten the payment by helping the Agency obtain the necessary proof. (Title evidence is basically a legal record of the ownership of the property. It identifies the owners of record and lists the restrictive deed covenants and recorded mortgages, liens, and other instruments affecting your ownership of the property.)

What Happens If I Don't Agree To The Agency's Purchase Offer?

If you are unable to reach an agreement through negotiations, the Agency may file a suit in court to acquire your property through an eminent domain proceeding. Eminent domain proceedings are often called condemnations. If your property is to be acquired by condemnation, the Agency will file the condemnation suit without unreasonable delay.

An Agency may also decide not to buy your property, if it cannot reach agreement on a price, and find another property to buy instead.

What Happens After The Agency Condemns My Property?

You will be notified of the action. Condemnation procedures vary, and the Agency will explain the procedures which apply in your case.

Generally, when an Agency files a condemnation suit, it must deposit with the court (or in an escrow account) an amount not less than its appraisal of the fair market value of the property. You should be able to withdraw this amount, less any amounts necessary to pay off any mortgage or other liens on the property and to resolve any special ownership problems. Withdrawal of your share of the money will not affect your right to seek additional compensation for your property.

During the condemnation proceeding, you will be provided an opportunity to introduce your evidence as to the value of your property. Of course, the Agency will have the same right. After hearing the evidence of all parties, the court will determine the amount of just compensation. If that amount exceeds the amount deposited by the Agency, you will be paid the difference, plus any interest that may be provided by law.

To help you in presenting your case in a condemnation proceeding, you may wish to employ an attorney and an appraiser. However, in most cases the costs of these professional services and other costs which an owner incurs in presenting his or her case to the court must be paid by the owner.

What Can I Do If I Am Not Satisfied With The Court's Determination?

If you are not satisfied with the court judgment, you may file an appeal with the appropriate appellate court for the area in which your property is located. If you are considering an appeal, you should check on the applicable time limit for filing the appeal and consult with your attorney on whether you have a basis for the appeal. The Agency may also file an appeal if it believes the amount of the judgment is too high.

Will I Have To Pay Any Closing Costs?

You will be responsible for the payment of the balance on any mortgage and other liens on your property. Also, if your ownership is not clear, you may have to pay the cost of clearing it. But the Agency is responsible for all reasonable and necessary costs for:

 Typical legal and other services required to complete the sale, recording fees, revenue stamps, transfer taxes and any similar expenses which are incidental to transferring ownership to the Agency.

- Penalty costs and other charges related to prepayment of any recorded mortgage on the property that was entered into in good faith.
- Real property taxes covering the period beginning on the date the Agency acquires your property.

Whenever possible, the Agency will make arrangements to pay these costs directly. If you must incur any of these expenses yourself, you will be repaid--usually at the time of closing. If you later discover other costs for which you should be repaid, you should request repayment from the Agency immediately. The Agency will assist you in filing a claim. Finally, if you believe that you were not properly repaid, you may appeal the decision to the Agency.

May I Keep Any Of The Buildings Or Other Improvements On My Property?

Very often, many or all of the improvements on the property are not required by the Agency. This might include such items as a fireplace mantel, your favorite shrubbery, or even an entire house. If you wish to keep any improvements, please let the Agency know as soon as possible.

If you do arrange to keep any improvement, the Agency will deduct only its salvage value from the purchase price you would otherwise receive. (The salvage value of an item is its probable selling price if offered for sale on the condition that the buyer will remove it at his or her own expense.) Of course, if you arrange to keep any real property improvement, you will not be eligible to receive a relocation payment for the cost of moving it to a new location.

Can The Agency Take Only A Part Of My Property?

Yes. But if the purchase of only a part of your property reduces the value of the remaining part(s), you will be paid for the loss in value. Also, if any remaining part would have little or no utility or value to you, the Agency will offer to buy that remaining part from you.

Occasionally, a public project will increase the value of the part which is not acquired by the Agency. Under some eminent domain laws, the amount of such increase in value is deducted from the purchase payment the owner would otherwise receive.

Will I Have To Pay Rent To The Agency After My Property Is Acquired?

If you remain on the property after the acquisition, you may be required to pay a fair rent to the Agency. Such rent will not exceed that charged for the use of comparable properties in the area.

How Soon Must I Move?

If possible, a mutually agreeable date for the move will be worked out. Unless there is

an urgent need for your property (e.g., your occupancy would present a health or safety emergency), you will not be required to move without at least 90 days advance written notice.

If you reach a voluntary agreement to sell your property, you will not be required to move before you receive the agreed purchase price. If the property is acquired by condemnation, you cannot be required to move before the estimated fair market value of the property has been deposited with the court so that you can withdraw your share.

If you are being displaced from your home, you will not be required to move before a comparable replacement home is available to you.

Will I Receive Relocation Assistance?

Title II of the URA requires that certain relocation payments and other assistance must be provided to families, individuals, businesses, farms, and nonprofit organizations when they are displaced or their personal property must be moved as a result of a project that is covered by the URA.

The Agency will furnish you a full explanation of any relocation assistance to which you may be entitled. If you have any questions about such assistance, please contact the Agency. In order for the Agency to fulfill its relocation obligations to you, you must keep the Agency informed of your plans.

My Property Is Worth More Now. Must I Pay Capital Gains Tax On The Increase?

Internal Revenue Service (IRS) Publication 544 explains how the Federal income tax would apply to a gain or loss resulting from the sale or condemnation of real property, or its sale under the threat of condemnation, for public purposes. If you have any questions about the IRS rules, you should discuss your particular circumstances with your personal tax advisor or your local IRS office.

I'm A Veteran. How About My VA Loan?

After your VA home mortgage loan has been repaid, you will be permitted to obtain another VA loan to purchase another property. Check on such arrangements with your nearest Veterans Administration Office.

Is It Possible To Donate Property?

Yes. You may donate your property or sell it to the Agency for less than its fair market value. The Agency must obtain an appraisal of the property and offer just compensation for it, unless you release the Agency from these obligations.

Additional Information

If you have any questions after reading this booklet, contact the Agency and discuss

your concerns with the Agency representative.

Agency: Highlands Housing Corporation

Address: 362 Old Whitley Road

Office Hours: 8:00 am- 5:00 pm

Telephone Number: 606/864-5175

Person to Contact: Gordon Kidd

Receipt of: Guideform Notice Uniform Relocation Assistance and Real Property Acquisition Policies Apt of 1979 Booleet Je auto Muedity



Your first choice in housing solutions.

GUIDEFORM NOTICE DISCLOSURE TO SELLER WITH VOLUNTARY, ARM'S LENGTH PURCHASE OFFER

May 26, 2020

Dear Mr. and Mrs. Staples:

This is to inform you that **Cumberland Horizon Village**, **LLLP** would like to purchase a portion of the property located at 150 Worsham Lane, Monticello, Kentucky, if a satisfactory agreement can be reached. We are prepared to pay \$50,000.00 for clear title to the property under the conditions described in the proposed contract of sale.

However, because Federal funds may be used in the purchase or development of this property, we are required to disclose to you the following information:

- 1. The sale is voluntary. If you do not wish to sell, the **Cumberland Horizon Village**, **LLLP** will not acquire your property. The **Cumberland Horizon Village**, **LLLP** does not have the power to acquire your property by condemnation (i.e., eminent domain) [will not use the power of eminent domain to acquire the property].
- 2. We estimate the fair market value of the property to be \$50,000.00.

Since the purchase would be a voluntary, arm's length transaction, you would not be eligible for relocation payments or other relocation assistance under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA), or any other law or regulation. Also, as indicated in the contract of sale, this offer is made upon the condition that no new tenant will be permitted to occupy the property before the sale is completed.

Again, please understand that if you do not wish to sell your property, we will take no further action to acquire it. If you are willing to sell the property under the conditions described in the attached contract of sale, please sign the contract, and return it to us.

If you have any questions about this matter, please contact Gordon Kidd. His telephone number is 606.657.4886.

Sincerely,

Gordon Kidd B_/_ Kidd

Enclosure

PO Box 1738 / 362 Old Whitley Road London, KY 40743-1738 Tel 606.864.5175 / Fax 606.864.5194 www.hhfirst.org / info@hhfirst.org

This institution is an equal opportunity provider, and employer. Hard of Hearing, Speech Impaired, or Deaf users, call the Kentucky Relay Service at (800) 648-6056, and give the communications assistance our telephone number to contact us.





Introduction

This booklet describes important features of the **Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970**, as amended (URA) and provides general information about public acquisition of real property (real estate) that should be useful to you.

Most acquisitions of real property by a public agency for a Federal project or a project in which Federal funds are used are covered by the URA. If you are notified that your property will be acquired for such a project, it is important that you learn your rights under this important law.

This booklet may not answer all of your questions. If you have more questions about the acquisition of your property, contact the Agency responsible for the project. (Check the back of this booklet for the name of the person to contact at the Agency.) Ask your questions before you sell your property. Afterwards, it may be too late.

General Questions

What Right Has Any Public Agency To Acquire My Property?

The Federal Government and every State government have certain powers which are necessary for them to operate effectively. For example, they have the power to levy taxes and the power to maintain order. Another government power is the power to acquire private property for public purposes. This is known as the power of eminent domain.

The rights of each of us are protected, however, by the Fifth and Fourteenth Amendments of the U.S. Constitution and by State constitutions and eminent domain laws which guarantee that if a public agency takes private property it must pay "just compensation" to the owner. The URA provides additional protections, as explained in this booklet.

Who Made The Decision To Buy My Property?

The decision to acquire a property for a public project usually involves many persons and many determinations. The final determination to proceed with the project is made only after a thorough review which may include public hearings to obtain the views of interested citizens.

If you have any questions about the project or the selection of your property for acquisition, you should ask a representative of the Agency which is responsible for the project.

How Will The Agency Determine How Much To Offer Me For My Property?

Before making you an offer, the Agency will obtain at least one appraisal of your property by a competent real property appraiser who is familiar with local property

values. The appraiser will inspect your property and prepare a report that includes his or her professional opinion of its current fair market value. After the appraiser has completed his work, a review appraiser will examine the appraisal report to assure that the estimate is fair and the work conforms with professional appraisal standards.

The Agency must offer you "just compensation" for your property. This amount cannot be less than the appraised fair market value of the property. "Just compensation" for your property does not take into account your relocation needs. If you are eligible for relocation assistance, it will be additional.

What Is Fair Market Value?

Fair market value is sometimes defined as that amount of money which would probably be paid for a property in a sale between a willing seller, who does not have to sell, and a willing buyer, who does not have to buy. In some areas a different term or definition may be used.

The fair market value of a property is generally considered to be "just compensation." Fair market value does not take into account intangible elements such as sentimental value, good will, business profits, or any special value that your property may have for you or for the Agency.

How Does An Appraiser Determine The Fair Market Value Of My Property?

Each parcel of real property is different and therefore no single formula can be devised to appraise all properties. Among the factors an appraiser typically considers in estimating the value of real property are:

- How it compares with similar properties in the area that have been sold recently.
- How much rental income it could produce.
- How much it would cost to reproduce the buildings and other structures, less any depreciation.

Will I Have A Chance To Talk To The Appraiser?

Yes. You will be contacted and given the opportunity to accompany the appraiser on his or her inspection of your property. You may then inform the appraiser of any special features which you believe may add to the value of your property. It is in your best interest to provide the appraiser with all the useful information you can in order to insure that nothing of allowable value will be overlooked. If you are unable to meet with the appraiser, you may wish to have a person who is familiar with your property represent you.

How Soon Will I Receive A Written Purchase Offer?

Generally, this will depend on the amount of work required to appraise your property. In the case of a typical single-family house, it is usually possible to make a written

purchase offer within 45 to 60 days of the date an appraiser is selected to appraise the property.

Promptly after the appraisal has been reviewed (and any necessary corrections obtained), the Agency will determine just compensation and give you a written purchase offer in that amount along with a "summary statement," explaining the basis for the offer. No negotiations are to take place before you receive the written purchase offer and summary statement.

What Is In The Summary Statement Of The Basis For The Offer Of Just Compensation?

The summary statement of the basis for the offer of just compensation will include:

- An accurate description of the property and the interest in the property to be acquired.
- A statement of the amount offered as just compensation. (If only part of the property is to be acquired, the compensation for the part to be acquired and the compensation for damages, if any, to the remaining part will be separately stated.)
- A list of the buildings and other improvements covered by the offer. (If there is a separately held interest in the property not owned by you and not covered by the offer (e.g., a tenant-owned improvement), it will be so identified.)

Must I Accept The Agency's Offer?

No. You are entitled to present your evidence as to the amount you believe is the fair market value of your property and to make suggestions for changing the terms and conditions of the offer. The Agency will consider your evidence and suggestions. When fully justified by the available evidence of value, the offer price will be increased.

May Someone Represent Me During Negotiations?

Yes. If you would like an attorney or anyone else to represent you during negotiations, please inform the Agency. However, the URA does not require the Agency to pay the costs of such representation.

If I Reach Agreement With The Agency, How Soon Will I Be Paid?

If you reach a satisfactory agreement to sell your property and your ownership (title to the property) is clear, payment will be made at a mutually acceptable time. Generally, this should be possible within 30 to 60 days after you sign a purchase contract. If the title evidence obtained by the Agency indicates that further action is necessary to show that your ownership is clear, you may be able to hasten the payment by helping the Agency obtain the necessary proof. (Title evidence is basically a legal record of the ownership of the property. It identifies the owners of record and lists the restrictive deed covenants and recorded mortgages, liens, and other instruments affecting your

ownership of the property.)

What Happens If I Don't Agree To The Agency's Purchase Offer?

If you are unable to reach an agreement through negotiations, the Agency may file a suit in court to acquire your property through an eminent domain proceeding. Eminent domain proceedings are often called condemnations. If your property is to be acquired by condemnation, the Agency will file the condemnation suit without unreasonable delay.

An Agency may also decide not to buy your property, if it cannot reach agreement on a price, and find another property to buy instead.

What Happens After The Agency Condemns My Property?

You will be notified of the action. Condemnation procedures vary, and the Agency will explain the procedures which apply in your case.

Generally, when an Agency files a condemnation suit, it must deposit with the court (or in an escrow account) an amount not less than its appraisal of the fair market value of the property. You should be able to withdraw this amount, less any amounts necessary to pay off any mortgage or other liens on the property and to resolve any special ownership problems. Withdrawal of your share of the money will not affect your right to seek additional compensation for your property.

During the condemnation proceeding, you will be provided an opportunity to introduce your evidence as to the value of your property. Of course, the Agency will have the same right. After hearing the evidence of all parties, the court will determine the amount of just compensation. If that amount exceeds the amount deposited by the Agency, you will be paid the difference, plus any interest that may be provided by law.

To help you in presenting your case in a condemnation proceeding, you may wish to employ an attorney and an appraiser. However, in most cases the costs of these professional services and other costs which an owner incurs in presenting his or her case to the court must be paid by the owner.

What Can I Do If I Am Not Satisfied With The Court's Determination?

If you are not satisfied with the court judgment, you may file an appeal with the appropriate appellate court for the area in which your property is located. If you are considering an appeal, you should check on the applicable time limit for filing the appeal and consult with your attorney on whether you have a basis for the appeal. The Agency may also file an appeal if it believes the amount of the judgment is too high.

Will I Have To Pay Any Closing Costs?

You will be responsible for the payment of the balance on any mortgage and other liens on your property. Also, if your ownership is not clear, you may have to pay the cost of

clearing it. But the Agency is responsible for all reasonable and necessary costs for:

- Typical legal and other services required to complete the sale, recording fees, revenue stamps, transfer taxes and any similar expenses which are incidental to transferring ownership to the Agency.
- Penalty costs and other charges related to prepayment of any recorded mortgage on the property that was entered into in good faith.
- Real property taxes covering the period beginning on the date the Agency acquires your property.

Whenever possible, the Agency will make arrangements to pay these costs directly. If you must incur any of these expenses yourself, you will be repaid--usually at the time of closing. If you later discover other costs for which you should be repaid, you should request repayment from the Agency immediately. The Agency will assist you in filing a claim. Finally, if you believe that you were not properly repaid, you may appeal the decision to the Agency.

May I Keep Any Of The Buildings Or Other Improvements On My Property?

Very often, many or all of the improvements on the property are not required by the Agency. This might include such items as a fireplace mantel, your favorite shrubbery, or even an entire house. If you wish to keep any improvements, please let the Agency know as soon as possible.

If you do arrange to keep any improvement, the Agency will deduct only its salvage value from the purchase price you would otherwise receive. (The salvage value of an item is its probable selling price if offered for sale on the condition that the buyer will remove it at his or her own expense.) Of course, if you arrange to keep any real property improvement, you will not be eligible to receive a relocation payment for the cost of moving it to a new location.

Can The Agency Take Only A Part Of My Property?

Yes. But if the purchase of only a part of your property reduces the value of the remaining part(s), you will be paid for the loss in value. Also, if any remaining part would have little or no utility or value to you, the Agency will offer to buy that remaining part from you.

Occasionally, a public project will increase the value of the part which is not acquired by the Agency. Under some eminent domain laws, the amount of such increase in value is deducted from the purchase payment the owner would otherwise receive.

Will I Have To Pay Rent To The Agency After My Property Is Acquired?

If you remain on the property after the acquisition, you may be required to pay a fair rent to the Agency. Such rent will not exceed that charged for the use of comparable

properties in the area.

How Soon Must I Move?

If possible, a mutually agreeable date for the move will be worked out. Unless there is an urgent need for your property (e.g., your occupancy would present a health or safety emergency), you will not be required to move without at least 90 days advance written notice.

If you reach a voluntary agreement to sell your property, you will not be required to move before you receive the agreed purchase price. If the property is acquired by condemnation, you cannot be required to move before the estimated fair market value of the property has been deposited with the court so that you can withdraw your share.

If you are being displaced from your home, you will not be required to move before a comparable replacement home is available to you.

Will I Receive Relocation Assistance?

Title II of the URA requires that certain relocation payments and other assistance must be provided to families, individuals, businesses, farms, and nonprofit organizations when they are displaced or their personal property must be moved as a result of a project that is covered by the URA.

The Agency will furnish you a full explanation of any relocation assistance to which you may be entitled. If you have any questions about such assistance, please contact the Agency. In order for the Agency to fulfill its relocation obligations to you, you must keep the Agency informed of your plans.

My Property Is Worth More Now. Must I Pay Capital Gains Tax On The Increase?

Internal Revenue Service (IRS) Publication 544 explains how the Federal income tax would apply to a gain or loss resulting from the sale or condemnation of real property, or its sale under the threat of condemnation, for public purposes. If you have any questions about the IRS rules, you should discuss your particular circumstances with your personal tax advisor or your local IRS office.

I'm A Veteran. How About My VA Loan?

After your VA home mortgage loan has been repaid, you will be permitted to obtain another VA loan to purchase another property. Check on such arrangements with your nearest Veterans Administration Office.

Is It Possible To Donate Property?

Yes. You may donate your property or sell it to the Agency for less than its fair market

value. The Agency must obtain an appraisal of the property and offer just compensation for it, unless you release the Agency from these obligations.

Additional Information

If you have any questions after reading this booklet, contact the Agency and discuss your concerns with the Agency representative.

Agency: Highlands Housing Corporation

Address: 362 Old Whitley Road, London, KY

Office Hours: 8:00 am- 5:00 pm

Telephone Number: 606/864-5175

Person to Contact: Gordon Kidd



Your first choice in housing solutions.

May 29, 2020

MEMORANDUM TO FILE

A Guideform Notice Disclosure To Seller With Voluntary, Arm's Length Purchase Offer (Guideform Notice) was sent to Stephen and Shanyn Staples on May 26, 2020, in connection with an Option to Purchase Agreement for land located at 150 Worsham Lane, Monticello, Kentucky. The Guideform Notice was given to Mr. and Mrs. Staples on May 29, 2020, the date they signed the Option to Purchase Agreement. Although they signed the Option to Purchase Agreement, they did not sign the Guideform Notice.

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Exhibit General Information Notice



Your first choice in housing solutions.

GUIDEFORM GENERAL INFORMATION NOTICE Residential Tenant To Be Displaced

August 14, 2019

Dear Ms. Osborne:

Cumberland Horizon Village, LLLP is interested in acquiring the property you occupy at 42_Worsham Lane, Monticello, KY for the Cumberland Horizon Village Project. This notice is to inform you of your rights under Federal law. If Cumberland Horizon Village, LLLP acquires the property and you are displaced for the project, you will be eligible for relocation assistance under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended. However, do not move now. This is not a notice to vacate the premises. You should continue to pay your monthly rent to your landlord because a failure to pay rent and meet your other obligations as a tenant may be cause for eviction and loss of relocation assistance. You are urged not to move or sign any agreement to purchase or lease a new unit before receiving formal notice of your eligibility for relocation assistance. If you move or are evicted before receiving such notice, you may not receive any assistance. Please contact us before you make any moving plans.

If Cumberland Horizon Village, LLLP acquires the property and you are eligible for relocation assistance, you will be given advisory services, including referrals to replacement housing, and at least 90 days advance written notice of the date you will be required to move. You would also receive a payment for moving expenses and may be eligible for financial assistance to help you rent or buy a replacement house. This assistance is more fully explained in the enclosed brochure, "Relocation Assistance to Tenants Displaced from Their Homes."

If for any reason any other persons move into this unit with you after this notice, your assistance may be reduced. If you have any questions, please contact Gordon Kidd, Vice President, at 606/684-5157, 362 Old Whitley Road, London, KY.

Again, this is not a notice to vacate and does not establish eligibility for relocation payments or other relocation assistance. If Cumberland Horizon Village, LLLP decides not to purchase the property, you will be notified in writing.

Sincerely,

Gordon Kidd

Enclosure

PO Box 1738 / 362 Old Whitley Road London, KY 40743-1738 Tel 606.864.5175 / Fax 606.864.5194 www.hhfirst.org / info@hhfirst.org

Bardon Kird

This institution is an equal opportunity provider, and employer Hard of Hearing, Speech Impaired, or Deaf users, call the Kentucky Relay Service at (800) 648-6056 and give the communications assistance our telephone number to contact us





RELOCATION ASSISTANCE TO TENANTS DISPLACED FROM THEIR HOMES

U.S. Department of Housing and Urban Development Office of Community Planning and Development

www.hud.gov/relocation

Introduction

This booklet describes the relocation payments and other relocation assistance provided under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA) to tenants displaced from their homes. This includes any family or individual that must move as a direct result of rehabilitation, demolition or acquisition for a project in which Federal funds are used.

If you are notified that you will be displaced, it is important that you **do not move** before you learn what you must do to receive the relocation payments and other assistance to which you are entitled.

Pursuant to Public Law 105-117, aliens not lawfully present in the United States are <u>not</u> eligible for relocation assistance, unless such ineligibility would result in exceptional and extremely unusual hardship to a qualifying spouse, parent, or child as defined at 49 CFR 24.208(h). <u>All persons seeking relocation assistance will be required to certify that they are a United States citizen or national, or an alien lawfully present in the United States.</u>

This booklet may not answer all of your questions. If you have more questions about your relocation, contact the Agency responsible for the project. (Check the back of this booklet for the name of the person to contact at the Agency.) Ask your questions before you move. Afterwards, it may be too late.

Summary of Relocation Assistance

As an eligible tenant displaced from your home, you will be offered the following advisory and financial assistance:

- Advisory Services. This includes referrals to comparable and suitable replacement homes, the inspection of replacement housing to ensure that it meets established standards, help in preparing claim forms for relocation payments and other assistance to minimize the impact of the move.
- Payment for Moving Expenses. You may choose either a:
 - Payment for Your Actual Reasonable Moving and Related Expenses, or
 - Fixed Moving Expense and Dislocation Allowance, or
 - * A combination of both, based on circumstances.
- Replacement Housing Assistance. To enable you to rent, or if you prefer, buy a comparable or suitable replacement home, you may choose either:

- * Rental Assistance, or
- * Purchase Assistance.

If you disagree with the Agency's decision as to the relocation assistance for which you are eligible, you may appeal that decision.

General Questions

How Will I Know I Am Eligible For Relocation Assistance?

You should receive a written notice explaining your eligibility for relocation assistance. You should not move before receiving that notice. If you do, you may not receive relocation assistance.

How Will The Agency Know How Much Help I Need?

You will be contacted at an early date and personally interviewed by a representative of the Agency to determine your relocation needs and preferences for replacement housing and advisory services. The interviewer will ask certain questions about you and other members of your household, including questions about your income. It is to your advantage to provide the information so that the Agency can assist you in moving with a minimum of hardship. The information you give will be kept in confidence.

How Soon Will I Have To Move?

If possible, a mutually agreeable date for the move will be worked out. You will be given enough time to make plans for moving. Unless there is a health or safety emergency, you will not be required to move without at least 90 days advance written notice of (1) at least one "comparable replacement home" that is available to you and (2) the earliest date by which you must move.

What Is A Comparable Replacement Home?

A comparable replacement home is:

- Decent, safe, and sanitary.
- Functionally equivalent to (and equal or better than) your present home.
- Actually available for you to rent.
- Affordable.
- Reasonably accessible to your place of employment.
- Generally as well located with respect to public and commercial facilities, such as schools and shopping, as your present home.
- Not subject to unreasonable adverse environmental conditions.
- Available to all persons regardless of race, color, religion, sex, or national origin.

What is Decent, Safe, and Sanitary Housing?

Decent, safe, and sanitary housing is housing that:

- Meets applicable housing and occupancy requirements.
- Is structurally sound, weathertight, and in good repair.
- Contains a safe, adequate electrical wiring system.
- Has adequate living space for the occupants.
- Has a kitchen with a sink, hot and cold running water, and connections for a stove and refrigerator (if you were displaced from a housekeeping unit).
- Has a separate, complete bathroom with hot and cold running water.
- Has heating as required by climatic conditions.
- Has an unobstructed exit to safe, open space at ground level.
- Meets standards protecting occupants from lead-based paint hazards.
- If you are person with a physical disability, is free of any barriers which would preclude your reasonable use of the unit.

Will The Agency Help Me Find A Replacement Home?

Yes. You will be provided with referrals to housing that has been inspected to ensure that it meets established standards. If possible, you will be referred to at least three comparable replacement homes. The maximum financial assistance for which you may qualify will be based on the cost of the most representative comparable replacement home that is available to you. Promptly after you become eligible for relocation assistance, the Agency will inform you of such unit and the maximum payment available.

Once the Agency representative has a clear understanding of your needs and preferences, he or she will work with you to assure that you are given the best possible choice of housing. The Agency will offer you appropriate transportation to inspect these units.

If you would like to move to government-owned housing or obtain a Housing Choice Voucher (HCV) let the Agency representative know of your interest. Generally, an eligible displaced person receives preference for such long term housing assistance. You will be given assistance in completing any required application forms.

What If I Find My Own Replacement Housing?

You have every right to find your own replacement housing. However, before you rent or buy, ask the Agency to inspect the unit to make sure that it is decent, safe, and sanitary. If the housing unit is not decent, safe, and sanitary, you will not receive a replacement housing payment.

What If I Encounter A Problem In Obtaining Housing Of My Choice?

If you encounter a problem in buying or renting housing of your choice, notify the Agency immediately. The Agency will look into the matter and try to resolve it. You will receive this help whether you were referred to the housing unit or found it yourself.

If you are unable to buy or rent a housing unit because of discriminatory practices on the part of a real estate broker, rental agent, lender, or a property owner, the Agency will help you file a formal housing discrimination complaint with the U.S. Department of Housing and Urban Development or the appropriate State or local fair housing agency.

What Other Services Will I Receive?

In addition to help in obtaining a comparable replacement home, other assistance, as necessary, will be provided in order to minimize the impact of your move. This assistance may include referral to appropriate public and private agencies that provide services concerning housing financing, employment, health, welfare, or legal assistance. The range of services depends on the needs of the person being displaced. You should ask the Agency representative to tell you about the specific services that will be available to help you and your family.

What Is a Payment For Actual Reasonable Moving and Related Expenses?

You may choose to receive a relocation payment to cover the reasonable cost of your move. If you choose a Payment For Actual Reasonable Moving And Related Expenses, you may include in your claim the reasonable and necessary costs for:

- Transportation for you and your family.
- Packing, moving and unpacking your household goods.
- Disconnecting and reconnecting household appliances and other personal property (e.g., telephone and cable TV).
- Storage of household goods, as may be necessary.
- Insurance for the replacement value of your property during the move and necessary storage.
- The replacement value of property lost, stolen or damaged in the move (but not through your neglect) if insurance is not reasonably available.

The Agency will explain all eligible moving costs, as well as those which are not eligible. You must be able to account for any costs that you incur, so keep all your receipts. Select your mover with care. The Agency can help you select a reliable and reputable mover.

You may elect to pay your moving costs yourself and be repaid by the Agency or, if you prefer, you may have the Agency pay the mover. In either case, let the Agency know before you move.

What Is A Fixed Moving Expense And Dislocation Allowance?

If you choose a Fixed Moving Expense and Dislocation Allowance, you will receive an allowance which is based on the number of rooms in your home or the number of rooms of furniture you will be moving, as shown on a schedule. The Agency has a copy of the schedule and will help you decide whether choosing this allowance is in your best interest.

If you do not have a large amount of personal property to move, this payment should be more advantageous. No special documentation is required to support your claim. You need only move your personal property and complete the appropriate claim form in order to receive your payment.

How Much Rental Assistance Will I Receive?

You may be eligible to receive Rental Assistance for a 42-month period. The assistance is computed in the following manner:

The assistance needed for one month is determined by subtracting the "base monthly rent" for your present home from the cost of rent and utilities for your new home (or a comparable replacement home, if that cost is lower). That monthly need, if any, is multiplied by 42, to determine the total amount that you will receive. This amount will be paid directly to you. The Agency must provide the assistance in monthly installments or other periodic payments. Generally, the base monthly rent for your present home is the lesser of: (1) the monthly rent and average monthly cost for utilities, or (2) thirty (30) percent of your average monthly gross household income, if you are low-income based on HUD income limits.

Examples: Let's say that the monthly rent and average cost for utilities for your present home are \$250; the monthly rent and estimated average utility costs for a comparable replacement home are \$350; and your monthly gross income is \$700. In this case your "base monthly rent" would be \$210 because you are low-income and that amount (30 percent of your income) is less than the monthly cost of rent and utilities at your present home (\$250).

- If you rent a replacement home for \$360 per month, including estimated average monthly utility charges, you will receive \$5,880. That amount is 42 times \$140 (the difference between the "base monthly rent" for your present home (\$210) and the cost for a comparable replacement home (\$350)).
- If you rent a replacement home for \$310, including estimated average monthly utility charges, you will receive \$4,200. That amount is 42 times \$100 (the difference between the "base monthly rent" for your present home (\$210) and the actual cost of your new home (\$310)).

To qualify for rental assistance, you must rent and occupy a decent, safe, and sanitary home within one year after the date you move. However, the Agency will extend this period for good cause.

If I Decide to Buy, Rather Than Rent, How Much Assistance Will I Receive?

If you buy a replacement home, you may be eligible for assistance to make a down

payment equal to the amount you would receive if you rented a comparable replacement home (i.e., 42 times the amount obtained by subtracting the "base monthly rent" for your present home from the monthly rent and estimated average monthly utility costs for a comparable replacement home). A down payment assistance payment will be paid in a lump sum.

Example: Assuming the information in the prior examples, the downpayment assistance payment would be \$5,880. That amount is 42 times \$140 (the difference between the "base monthly rent" for your present home (\$210) and the monthly rent and estimated average monthly utilities cost for a comparable replacement home (\$350). The full amount of the payment must be applied to the purchase of the replacement dwelling.

Must I File A Claim To Obtain A Relocation Payment?

Yes. You must file a claim for each relocation payment. The Agency will, however, provide you with the required claim form, help you to complete it, and explain the type of documentation, if any, that you must submit in order to receive the payment.

If you must pay any relocation expenses before you move (e.g., a security deposit when you sign a lease for your new home), discuss your financial needs with the Agency. While refundable deposits are not covered by URA payments, you may be able to obtain an advance payment to meet these costs. An advance payment may be placed in "escrow" or paid directly to a contractor to ensure that the move will be completed on a timely basis.

You must file your claim within 18 months after the date you move. However, it is to your advantage to file as soon as possible after you move. The sooner you submit your claim, the sooner it can be processed and paid. If you are unable to file your claim within 18 months, ask the Agency to extend this period.

Be careful not to confuse this 18-month period with the 12-month period within which you must rent (or buy) and occupy a replacement dwelling in order to be eligible for a replacement housing payment.

You will be paid promptly after you file an acceptable claim. If there is any question regarding your right to a relocation payment or the amount of the payment, you will be notified, in writing, of the problem and the action you may take to resolve the matter.

Will I Have To Pay Rent To The Agency Before I Move?

If the Agency acquires the property in which you live, you may be required to pay a fair rent to the Agency for the period between the acquisition of the property and the date that you move. Such rent will not exceed the market rent for comparable properties in the area.

Do I Have To Pay Federal Income Taxes On My Relocation Payments?

No. Section 216 of the URA states that you need not report relocation payments as part of your gross income for Federal tax purposes. For information on State or local income taxes, you should check with the State or local income tax office in your area or with your personal

tax advisor.

What If I Don't Receive The Required Assistance. Can I Appeal?

If you disagree with the Agency's decision as to your right to relocation assistance or the amount of a payment, or the adequacy of the housing to which you have been referred, you may appeal the decision to the Agency.

The Agency will inform you of its appeal procedures. At a minimum, you will have 60 days to file your appeal with the Agency after you receive written notification of the Agency's determination on your claim. Your appeal must be in writing. However, if you need help, the Agency will assist you in preparing your appeal.

If you are a low- or moderate-income person and are dissatisfied with the Agency's determination on your appeal, you may have an additional right to request administrative review of that decision (e.g., by HUD or the State).

You can expect a fair decision on any appeal. However, if you are not satisfied with the final administrative decision on your appeal, you may seek review of the matter by the courts.

I Have More Questions. Who Will Answer Them?

If you have further questions after reading this booklet, contact the Agency and discuss your concerns with an Agency representative.

Agency: Highlands Housing Corporation

Address: 362 Old Whitley Road, London, KY

Office Hours: 8:00 am - 5:00 pm

Telephone No.: 606/864-5175

Person to Contact: Gordon Kidd

Receipt of:

General Information Notice

Relocation Assistance for Tenants Displaced from Their Homes Booklet

Signature

Date



Suzie Loveday <suzieloveday@gmail.com>

RE: Questions for the review - Cumberland Horizon Village Project

1 message

Gordon Kidd <gkidd@southerntierhousing.org> To: Suzie Loveday <suzieloveday@gmail.com>

Wed, Sep 23, 2020 at 12:35 PM

Suzie:

The office staff of City of Monticello is pretty small. The mayor is Tracie Sexton. I have called the office before and there is a man that I have talked to that is very knowledgeable. I'm not sure what his position is, but he usually answers the phone. The office number is: 606.348.5719. I will try to answer your questions below.

Gordon Kidd

President and CEO

Highlands Housing Corporation

Direct Dial: 606.657.4886

Email: gkidd@hhfirst.org

From: Suzie Loveday <suzieloveday@gmail.com> Sent: Tuesday, September 22, 2020 5:05 PM To: Gordon Kidd <gkidd@southerntierhousing.org>

Cc: Tina Cain <tina@fahe.org>

Subject: Questions for the review - Cumberland Horizon Village Project

Hi Gordon,

I need to ask someone with the City of Monticello about the following items. Do you know who would be good to reach out to?

Also, if you know the answers to these, please feel free to respond as well!

Thanks!

Questions for KHIC/City of Monticello regarding the Cumberland Horizon Village Project:

1. Does the city of Monticello and/or Wayne County have any comprehensive or neighborhood plans? If so, is this project in conformance with the plan(s)?

No planning and zoning

Does the city of Monticello and/or Wayne County have zoning? If so, is this project in compliance with the local zoning?

No planning and zoning

How does this project impact the urban design of the City?

I would think this project would enhance the neighborhood. It will be replacing an older, run down mobile home and should have an attractive design and physical layout.

4. Are there any local regulations requiring energy conservation when a project involves new construction?

None known.

5. Does the city of Monticello and/or Wayne County require new developments to meet the KY Residential Building Code?

None known

6. Are the Water, Sewer and Trash services capable of servicing this project?

The Monticello Utility Commission handles water, sewer and trash in the area. Their number is 348.8473.

7. Who provides water, waste water and trash services to the area?

See above

8. Are there adequate public safety services? Such as police, fire, and emergency medical?

The city or county has police, fire and emt services. There is also a nearby hospital. You might ask the city those questions.

Questions for Highland Housing specifically:

What types of outreach will you provide for this project you provide? How will you go about it?

We will notify the local public housing authority (pha) of any vacancies and give preference to any qualifying individuals on the pha waitlist. Horizon Adult Healthcare will also develop a waitlist from its clients.

How old is the trailer that you'll be removing? Is there a possibility of asbestos (for the trailer)? When you're demolishing and there is asbestos, the asbestos has to be disposed of properly. Can you determine if there is the possibility of asbestos?

I don't know the age of the mobile home, but it appears to be a 1970's model.

I need a date that a field inspection was completed as well as a name and title. Can you provide that for me?

I'm not sure what you are asking here?

Can we publish the ERR on your website? If so, what is that web address?

I have reached out to the guy that helped us develop the website. I'll let you know what he says.

Do you know who the local newspaper is and what their deadlines are? Also, who will be paying for the notice? Is it Highland Housing?

The local newspaper in Wayne County is the Wayne County Outlook. Apparently it is all digital. I have sent an email to find out what their deadlines are. I assume Highlands Housing Corporation would be paying for the notices.

There are some ASTs that I'll need your help with. I'll try to send an email tomorrow about those.

Thanks!

Suzie Loveday

suzieloveday@gmail.com / (859) 248-5434

Loveday Consulting, LLC





ANDY BESHEAR GOVERNOR

DEPARTMENT FOR LOCAL GOVERNMENT OFFICE OF THE GOVERNOR

DENNIS KEENE COMMISSIONER

100 AIRPORT ROAD, 3rd FLOOR FRANKFORT, KENTUCKY 40601-8204 PHONE (502) 573-2382 FAX (502) 573-2939 TOLL FREE (800) 346-5606/ TDD:711 WWW.kydlgweb.ky.gov

August 20, 2020

Mr. Gordon Kidd Highlands Housing 362 Old Whitley Road London, KY 40744

RE: Cumberland Horizon Village

SAI# KY202008121017

CFDA# 14.239

Dear Mr. Kidd:

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 eclearinghouse 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 502-573-2382, ext. 274.

Sincerely,

Lee Nalley, SPOC

Kentucky State Clearinghouse

Attachment

Department for Environmental Protection

Louanna Aldridge

This review is 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.

Kentucky Division for Air Quality Regulation 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 http://air.ky.gov/SiteCollectionDocuments/Fugitive%20Dust%20Fact%20Sheet.pdf

Kentucky Division for Air Quality Regulation 401 KAR 63:005 states that open burning is prohibited. 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 atmosphere without passing through a stack or chimney. However, open burning may be utilized for the expressed purposes listed on the 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.

If the proposed project site is in a designated flood hazard area, application must be made to the Division of Water for a floodplain construction permit. Permission, or exemption, depends upon design and the exact site.

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.

If the construction area disturbed is equal to or greater than 1 acre, the applicant will need to apply for a Kentucky Pollutant Discharge Elimination System (KPDES) stormwater discharge permit from the Division of Water.

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.

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 project. 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.

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 projects 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 are 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.

Department of Housing, Buildings and Construction

Kevin Carlin

The Department of Housing Buildings and Construction, Division of Building Code Enforcement, has no comments concerning this proposed project. A building permit from this Department will be required, prior to construction.

Fish and Wildlife

Dan Stoelb

To minimize impacts to the aquatic environment the Kentucky Dept. of Fish & Wildlife Resources recommends that erosion control measures be developed and implemented prior to construction to reduce siltation into waterways located within the project area. Such erosion control measures may include, but are not limited to silt fences, staked straw bales, brush barriers, sediment basins, and diversion ditches. Erosion control measures will need to be installed prior to construction and should be inspected and repaired regularly as needed. Please contact Dan Stoelb @ 502-892-4453 or Daniel.Stoelb@ky.gov if you have further questions or require additional information.

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 http://www.heritage.ky.gov/siteprotect/. 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, Administrative Specialist III, (502) 564-7005, Ext. 113, 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 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.

KYTC-Department of Highways

Jeff Dick (D 8)

If any work is performed on KYTC Right of Way, please contact Adam Dixon about obtaining an encroachment permit. Adam can be contacted at 606-677-3508.

Lake Cumberland ADD

Karen Burchett

This project aligns with the LCADD Comprehensive Economic Development Strategy. LCADD endorses this project as proposed.

Lake Cumberland ADD

Neal Cundiff

This project aligns with the LCADD Comprehensive Economic Development Strategy. LCADD endorses this project as proposed.

Lake Cumberland Area Development District

Waylon Wright

Endorsed as proposed.

01 Photos.pdf

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

Kentucky Heritage Council; Eastern Band of Cherokee Indians; Gordon Kidd, President of Highlands Housing Corp; Jennifer Garland, Kentucky Field Supervisor, US Fish and Wildlife Service; US Fish and Wildlife Service National Wetlands Inventory; FEMA Flood Map Service Center; National Wild and Scenic Rivers System; Nationwide Rivers Inventory; EPA Sole Source Aquifers for Drinking Water Interactive Map; USDA Web Soil Survey; Federal Aviation Administration Airport Master Record; EPA Greenbook; EPA NEPAssist Tool; EPA ECHO Report; EPA PCS-ICIS Facility Report; Google Earth Pro; Google Maps, and Kentucky Clearinghouse.

List of Permits Obtained:

All required building permits will be obtained prior to construction.

Public Outreach [24 CFR 58.43]:

The public was notified about the Combined Notice of Finding of No Significant Impact (FONSI) and Notice of Intent to Request Release of Funds (NOIRROF) via publication of a classified advertisement in the Commonwealth Journal (Somerset) on October 16, 2020. Public comment will be accepted for 15 days following the publication of the Wayne County Outlook classified ad with the public comment period ending November 2, 2020. The Environmental Review Record (ERR) for this project will be made available for public review during the comment period via a physical copy at the office of Highlands Housing Corporation County at 110 Stardust Avenue, Monticello, KY 42633. The physical copy will be available for public examination and copying, upon request, between the hours of 9A.M. and 4 P.M. An electronic version was posted on Highlands Housing Corporation's website at www.hhfirst.org.

Cumulative Impact Analysis [24 CFR 58.32]:

There are no mitigating environmental factors resulting from the proposed project. The property is located in a low to moderate-income neighborhood and has good access to commercial amenities, institutional uses, healthcare, and employment centers. Overall, it is considered well-suited to affordable housing residential development.

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

1. No action - leave the area as it is with no corrective action. It is likely that the property would remain vacant with minimal use without this project. Furthermore,

the city of Monticello needs affordable, quality senior housing. 2. Acquire a different piece of property - the location is ideal for the project as this is a centrally located flat piece of vacant land in a primarily rural area where adequate housing is a need for the community. 3. Proceed with Project. This is the best use of the project site.

No Action Alternative [24 CFR 58.40(e)]

To "Do nothing" alternative is unacceptable is unacceptable as there is a critical need for affordable senior housing in Monticello. The move to an alternate site is also unacceptable as there is not a significant amount of flat land suitable for the construction of 36 units.

Summary of Findings and Conclusions:

There are no mitigating environmental factors resulting from the proposed project, which is in compliance with all related laws and authorities. The project site is not located in a floodplain or a wetland. There are no historical preservation concerns. The site is not located close to a Wild and Scenic River or Nationwide Rivers Inventory body. There are no sole source aquifers in Kentucky. The site will not impact endangered species. The land is not comprised of Prime Farmland or Farmland of Statewide Importance. Although there were noise generators, the dnl of 61 is well within the acceptable range. There are no explosive or flammable hazards such as above ground storage tanks within one mile of the project site that are within the acceptable separation distance required by HUD. Wayne County's air quality is in compliance with federal standards. There is no evidence of contamination or toxic substances that would pose a threat. There are no airport hazards in proximity to the project site. Although there will be one household that requires displacement, this household will be offered space in the new development or will receive relocation benefits.

Mitigation Measures and Conditions [CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law,	Mitigation Measure or Condition	Comments on	Complete
Authority, or		Completed	
Factor		Measures	
Demographic	The project will adhere to replacing the		
Character	occupied low/moderate income	N/A	
Changes /	dwelling unit demolished or converted	IN/A	
Displacement	to a use other than as low/moderate		

	income housing in order to comply with the URA as demonstrated by executed Relocation Plan (attached).		
Permits, reviews and approvals	All required building permits will be obtained prior to construction.	N/A	

Mitigation Plan

Permits and local, State and Federal regulations as required during the construction will be enforced and followed. Construction activities will be monitored to ensure safety. Highlands Housing Corp will adhere to replacing all occupied and vacant occupiable low/moderate income dwelling units demolished or converted to a use other than as low/moderate income housing in order to comply with the URA as demonstrated by the Relocation Plan. The creation of 36 new affordable housing units for rent to senior households will have no effect on the demographic characteristics of the City of Monticello due to the small size of the project

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

General policy	Legislation	Regulation
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D
prevent incompatible development		
around civil airports and military airfields.		

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. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

Screen Summary

Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements. The closest airport is the Wayne County airport which is located 4,638.48 feet north of the project site. This airport is located outside of the 2,500-foot threshold. The project is in compliance with Airport Hazards requirements.

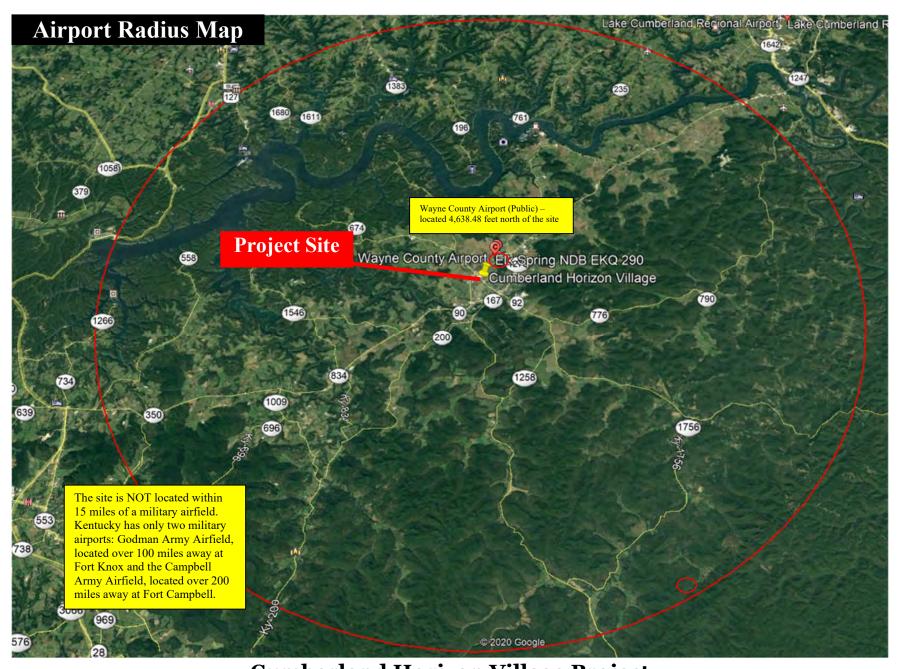
Supporting documentation

02 Airport Transportation Map.pdf

Are formal compliance steps or mitigation required?

Yes

√ No



Cumberland Horizon Village Project 70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)

Distance to the Wayne County Airport Wayne County Airport Elk Spring NEB EKQ 290 3D poh ✓ Mouse Navigation Cumberland Horizon Village

Cumberland Horizon Village Project

70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)

Coastal Barrier Resources

General requirements	Legislation	Regulation
HUD financial assistance may not be	Coastal Barrier Resources Act	
used for most activities in units of the	(CBRA) of 1982, as amended by	
Coastal Barrier Resources System	the Coastal Barrier Improvement	
(CBRS). See 16 USC 3504 for limitations	Act of 1990 (16 USC 3501)	
on federal expenditures affecting the		
CBRS.		

This project is located in a state that does not contain CBRA units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Compliance Determination

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.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

✓ No

Flood Insurance

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be	Flood Disaster	24 CFR 50.4(b)(1)
used in floodplains unless the community participates	Protection Act of 1973	and 24 CFR 58.6(a)
in National Flood Insurance Program and flood	as amended (42 USC	and (b); 24 CFR
insurance is both obtained and maintained.	4001-4128)	55.1(b).

1. Does this project involve <u>financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?</u>

No. This project does not require flood insurance or is excepted from flood insurance.

✓ Yes

2. Upload a FEMA/FIRM map showing the site here:

03 Floodplain Map.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map Service Center</u> 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

Based on the response, the review is in compliance with this section.

Yes

Screen Summary
Compliance Determination

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. The attached FIRMette map for the project site demonstrates that it is in an area of minimal flood hazard (Panel #21231C01810C, eff. 9/2/2009).

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

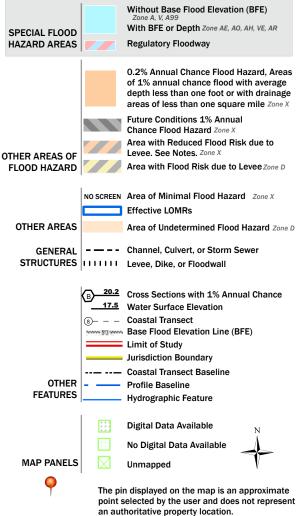
✓ No

National Flood Hazard Layer FIRMette



Legend

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



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 8/27/2020 at 3:29 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.



Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et	40 CFR Parts 6, 51
by the U.S. Environmental	seq.) as amended particularly	and 93
Protection Agency (EPA), which	Section 176(c) and (d) (42 USC	
sets national standards on	7506(c) and (d))	
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.		

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

No

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?
- ✓ No, project's county or air quality management district is in attainment status for all criteria pollutants.

Yes, project's management district or county is in non-attainment or maintenance status for the following criteria pollutants (check all that apply):

Screen Summary

Compliance Determination

The project's county or air quality management district is in attainment status for all criteria pollutants. The project is in compliance with the Clean Air Act. The project's county or air quality management district is in attainment status for all criteria pollutants. Wayne county is not in non-attainment or maintenance status for any

criteria pollutants. See EPA's greenbook county list, found at: https://www3.epa.gov/airquality/greenbook/ancl.html#KY.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

✓ No

Coastal Zone Management Act

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

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.

Screen Summary

Compliance Determination

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.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

✓ No

Contamination and Toxic Substances

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being		24 CFR 58.5(i)(2)
proposed for use in HUD programs be free of		24 CFR 50.3(i)
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.		

- 1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.
- American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)
 ASTM Phase II ESA
 Remediation or clean-up plan
 ASTM Vapor Encroachment Screening
 None of the Above
- 2. Were any on-site or nearby toxic, hazardous, or radioactive substances 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?)
 - ✓ No

Explain:

Per the Phase 1 completed by Vision Engineering on March 31, 2020, there were no findings of significance associated with the subject property relative to ASTM E-1527-13.

Based on the response, the review is in compliance with this section.

Yes

<u>Screen Summary</u> Compliance Determination Site contamination was evaluated as follows: ASTM Phase I ESA. 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. The project is in compliance with contamination and toxic substances requirements.

Supporting documentation

06 Cumberland Horizon Village Phase 1.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No



128 E Reynolds Road, Ste 150 Lexington, Kentucky 40517 Ph: 859-559-0516

Phase 1 Environmental Site Assessment

For:

Proposed Development
Cumberland Horizon Village
939 W. Columbia Ave.
42 Worsham Ln.
70 Worsham Ln.
Monticello, KY

Prepared For:
Southern Tier Housing Corporation
dba Highlands Housing Corporation
Attn: Gordon Kidd

March 31, 2020



128 E. Reynolds Road, Ste 150 Lexington, Kentucky 40517

Ph: 859-559-0516 Fax: 859-523-0095

March 31, 2020

Gordon Kidd Southern Tier Housing Corporation dba Highlands Housing Corporation 362 Old Whitley Road London, KY 40743

Re: Phase 1 Environmental Site Assessment Cumberland Horizon Village Monticello, Kentucky

Mr. Kidd,

Thank you for selecting Vision Engineering, LLC to provide this Phase 1 Environmental Site Assessment. We have completed the Phase 1 Environmental Site Assessment for the above referenced property in compliance with ASTM E 1527-13. The attached report of our assessment contains the primary findings of the record searches, our site visit and a summary of State and Federal Database searches, more detailed search information is on file if needed to be referenced.

We have identified no recognized environmental conditions associated with the subject property that warrant further investigation. If you have any questions regarding our work or if we may be of further assistance, please call.

Thank you,

Vision Engineering, LLC

Jihad Hallany, P.E. Vision Engineering

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Phase 1 Environmental Site Assessment

939 W. Columbia Ave., 42 Worsham Ln. & 70 Worsham Ln. Monticello, Kentucky

1. Introduction

Vision Engineering, LLC has completed a Phase 1 Environmental Site Assessment (ESA) for the properties known as 939 W. Columbia Ave (portion), 42 Worsham Ln. and 70 Worsham Ln., Monticello Kentucky (Approximately 3.0 acres). This assessment has been performed in conformance with ASTM E 1527-13 (Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process) and with professional judgment.

Our services have included visual reconnaissance of the subject property and of the surrounding area, review of published historic, geologic and cartographic literature pertinent to the area, review of local, state and federal environmental databases and agency files concerning the environmentally sensitive activities and conditions in the area, and discussions with individual(s) familiar with the area.

1.1. Limitations and Exceptions

A description of each entity studied, and associated findings are summarized in this report. Our work is based upon professional judgment and reasonable ascertainable information that is publicly available to us. Activities or incidents occurring on site after completion of our site reconnaissance are beyond the scope of the assessment. Identification of buried environmental conditions and those covered by building materials or otherwise obscured is also beyond the scope of this assessment.

The purpose of this Phase 1 ESA has been to provide "all appropriate inquiry" into present and historic land uses on the subject property in an effort to identify "recognized environmental conditions" as described in ASTM E 1527-13. Additional services are listed in ASTM E 1527-13 as "non-scope considerations." All non-scope considerations are beyond the scope of this study. Some examples of non-scope considerations are:

- Evaluation of air quality, including mold and radon.
- Sampling and testing of surface water at the site or adjacent sites.
- Installation of monitoring wells for evaluating potentially contaminated groundwater.
- Performance of borings, excavations, ect..., to detect hazardous substances.
- Performance of property line and topographic surveys.
- Reconnaissance of wetlands, historic and archeological concerns or endangered species.
- Reconnaissance, sampling and analysis to detect asbestos containing materials.
- Reconnaissance for, or sampling and analysis to detect lead in soils or any other media.

1.2. Reliance

This report has been prepared so that Southern Tier Housing Corporation dba Highlands Housing Corporation may rely on its contents. Vision Engineering, LLC's obligations and liabilities are

limited to these clients and to others who are approved in writing to Vision Engineering, LLC as authorized users of this report. These obligations and liabilities do not extend to and are not for the benefit of any other person or entity.

1.3. User Provided Information

Vision Engineering, LLC searched for recorded documents with Commonwealth of Kentucky, Division of Environmental Program Support Department for Environmental Protection Open Records and an EDR Record Search relating to environmental liens and activity and use limitations associated with the subject property. We found no evidence of environmental liens and there were no activity and use limitations recorded that affect the opinion of the environmental professional.

The user reported no specialized knowledge of commonly known information about the property that would affect the opinion of the environmental professional. The user also acknowledges there is no reduction in the value of the property due to environmental issues. In addition, the user reported no obvious indicators that point to the presence or likely presence of contamination at the property.

2. General Site Description

2.1. Limitations and Exceptions

The subject property consists of an undeveloped portion of a commercial lot, a vacant field and a residential lot on which a mobile home is located, jointly containing approximately 3.0 acres. It is recorded with the Wayne County Property Valuation Administration as Parcel Numbers: M1-06-008.00 (939 W. Columbia Ave), M1-06-009.00 (42 Worsham Ln.) and M1-06-10.00 (70 Worsham Ln.).

2.2. Utilities

Public utilities are available to the subject properties, and provided by the following:

Water, Sanitary Sewer, Storm Sewer and Household Trash Collection

Monticello Utility Commission 1040 North Main Monticello, KY 42633 606.348.8473

Electric

South Kentucky RECC 780 North Main Monticello, KY 42633 606.348.6771

Telecommunications

CTS Media Group 49 Hardwood Dr.

Monticello, KY 42633 606.348.8416

Monticello, KY City Government

120 South Main Monticello, KY 42633 606.348.0167

2.3. Topography, Drainage

The United States Geological Survey (USGS), 7 1/2-minute topographic map was reviewed for this site. The Monticello, Kentucky quadrangle was prepared in 2013 and depicts topography that is consistent with our visual reconnaissance of the subject property. A representative portion of the map is included in this report for physical setting illustration (see Appendix I).

The topography of the area is very gently rolling. The subject property is situated near the intersection of Columbia Ave. and Worsham Ln. within the City of Monticello, KY.

2.4. Geology

Underlying geology in the area as depicted on the Geologic map of the Monticello Quadrangle, Wayne County, Kentucky, as studied by the Kentucky Geological Survey in 1976. The underlying strata consist mostly of Meramecian Series of the Mississippian System of Paleozoic Era rock. There are no oil or gas well near the site. According to the Kentucky Geologic Survey, there potential karst features within 500 feet of the site.

Soils within the site area are described generally by the USDA Soil Conservation Service as:

Type 1

Soil Component Name: Decatur Soil Surface Texture: Silt Loam

Hydrologic Group: Class B-Moderate infiltration rates

Type 2

Soil Component Name: Bewleyville Soil Surface Texture: Silt Loam

Hydrologic Group: Class B-Moderate infiltration rates

3. Site History

3.1. Review of Prior Land Use

Previous ownership and uses of the property were identified through aerial photographs (1951, 1975, 1982, 1985, 1993, 1997, 2008, 2012 and 2016), topographic maps, deeds, PVA records, personal knowledge and interviews with people familiar with the property. No fire insurance maps, city directories or agency files were available for this site. Information collected from the sources mentioned above is summarized below.

The subject property was in agricultural use until land development in the area started around 1951 with Residential development to the north, east and west of the Property, the area to the south of the Property has remained undeveloped. Review of Aerial photographs indicate that the land was developed into its current state after 1997.

4. Environmental Records Review

4.1. Federal and State Databases

This assessment has included the review of federal, state and local records, if any, of environmentally sensitive incidents and activities in the area. Federal and state databases were accessed through a commercial database retrieval company. The database report is presented as Appendix II.

Federal and state database records reviewed include the National Priorities List (NPL), the Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS), Resource Conservation and Recovery Act (RCRA) facilities, Emergency Response Notification System (ERNS) files, and others referenced in ASTM standards. A complete list of databases that were accessed by Environmental Data Resources (EDR) is available in the database report (Appendix II).

These databases are publicly available and can be used to identify a facility engaged in the generation, storage, treatment, transportation, or disposal of hazardous materials if records exist. In addition, facilities that are under litigation, have been fined, or have been ordered to perform corrective action with respect to hazardous material handling can be identified.

<u>The target property was not listed in any of the databases searched.</u> None of the properties listed were considered for file review because of their distance from the subject property and local topography.

5. Summary of Site Reconnaissance

Vision Engineering LLC (Dustin Roe) conducted reconnaissance of the subject property and the surrounding area on March 30, 2020. Mr. Roe walked around the entire perimeter while crossing the property in several locations. Mr. Roe then walked to adjacent properties to observe and photograph the area and verify topography and drainage patterns depicted on the topographic map (see Appendix I).

The site was consistent with its current use description as a vacant / undeveloped/residential property. No abandoned / junk vehicles or equipment or piles of trash / illegal dumping was observed on the property, on a portion of the northeast side of the property contains an asphalt parking lot with the remaining property containing trees / brush and grass.

There was no significant petroleum staining on the property. None of the items listed in Section 9.4.2 of ASTM E 1527-13, such as underground fuel tanks, sumps, drums, lagoons, etc., were observed on site. We observed no indication that any of the subject property was used for the disposal of hazardous materials, hazardous wastes or petroleum products. No adjacent properties appear to have the ability to affect the subject property from activities on those sites.

Interviews with local residents familiar with the properties indicate there is the possibility that a septic tank previously utilized by the mobile home located on 42 Worsham Ln. could still be in place. Visual reconnaissance could not confirm or refute this possibility.

6. Findings / Opinions

6.1. There were no findings of significance associated with the subject property relative to ASTM E-1527-13.

No further investigation is warranted.

7. Conclusions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for the property known as 939 West Columbia Ave., 42 Worsham Ln (Approximately 3.0 Acres), Monticello, Kentucky. Any exceptions to, or deletions from, this practice are described in Section 8 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

No further investigation is warranted.

8. Deviations

8.1. Data Gaps --- There are no data gaps in this report.

Certification

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental professional* as defined in 312.10 of 40 CFR 312" and I have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Vision Engineering LLC

Jihad Hallany, P.E.

NOTE ON ADDRESSES:

At the time of data requisition from EDR, the address of 70 Worsham Lane was listed by Wayne County PVA records as "Worsham Lane Lots" with no numerical E911 address provided (see Appendix VI).

The area covered by the data contained in this Phase 1 Environmental Site Assessment does include the area known as 70 Worsham Lane (see Detail Map – 6025084.2S at Appendix II for coverage area).

Appendix I

Physical Setting Map - 7 1/2 Minute Topographic Quadrangle (2013)

Aerial Photographs (2016, 2012, 2008, 1997, 1993, 1985, 1982, 1975, 1951)

939 Columbia 42 Worsham 42 Worsham Lane Monticello, KY 42633

Inquiry Number: 6025084.4

March 27, 2020

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

03/27/20

Site Name: Client Name:

939 Columbia 42 Worsham 42 Worsham Lane Monticello, KY 42633 EDR Inquiry # 6025084.4 Vision Engineering 128 E Reynolds Rd, Ste 150 Lexington, KY 40517 Contact: Rich Newton



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

Search Results:		Coordinates:	Coordinates:	
P.O.#	NA	Latitude:	36.838017 36° 50' 17" North	
Project:	Kentucky Housing Corp	Longitude:	-84.862622 -84° 51' 45" West	
-	, , ,	UTM Zone:	Zone 16 North	
		UTM X Meters:	690590.68	
		UTM Y Meters:	4079035.26	
		Elevation:	938.00' above sea level	

Maps Provided:

2013 1977, 1978 1953

1914 1911

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Topo Sheet Key

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

2013 Source Sheets



Monticello 2013 7.5-minute, 24000



Parnell 2013 7.5-minute, 24000

1977, 1978 Source Sheets



Monticello 1977 7.5-minute, 24000 Aerial Photo Revised 1975



Parnell 1978 7.5-minute, 24000 Aerial Photo Revised 1975

1953 Source Sheets



Parnell 1953 7.5-minute, 24000 Aerial Photo Revised 1951



Monticello 1953 7.5-minute, 24000 Aerial Photo Revised 1951

1914 Source Sheets



Monticello 1914 15-minute, 62500

Topo Sheet Key

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

1911 Source Sheets

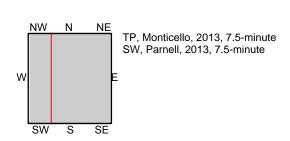


Monticello 1911 15-minute, 62500

0 Miles

0.25

CLIENT:



following map sheet(s).

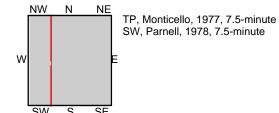
SITE NAME: 939 Columbia 42 Worsham

0.5

ADDRESS: 42 Worsham Lane

Monticello, KY 42633 Vision Engineering 1.5

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



0 Miles 0.25 0.5 1 1.5

SITE NAME: 939 Columbia 42 Worsham

ADDRESS: 42 Worsham Lane

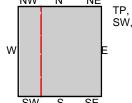
CLIENT:

Monticello, KY 42633 Vision Engineering

0 Miles

0.25

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



TP, Monticello, 1953, 7.5-minute SW, Parnell, 1953, 7.5-minute

0.5 SITE NAME: 939 Columbia 42 Worsham

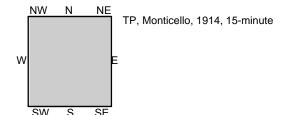
ADDRESS: 42 Worsham Lane

Monticello, KY 42633

Vision Engineering CLIENT:

1.5

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



0 Miles 0.25 0.5 1 1.5

SITE NAME: 939 Columbia 42 Worsham

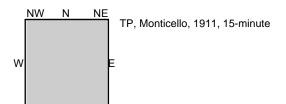
ADDRESS: 42 Worsham Lane

Monticello, KY 42633

CLIENT: Vision Engineering

0 Miles

0.25



This report includes information from the

following map sheet(s).

SITE NAME: 939 Columbia 42 Worsham

0.5

ADDRESS: 42 Worsham Lane

Monticello, KY 42633

CLIENT: Vision Engineering

1.5

939 Columbia 42 Worsham

42 Worsham Lane Monticello, KY 42633

Inquiry Number: 6025084.8

March 27, 2020

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

03/27/20

Site Name: Client Name:

939 Columbia 42 Worsham 42 Worsham Lane Monticello, KY 42633 EDR Inquiry # 6025084.8 Vision Engineering
128 E Reynolds Rd, Ste 150
Lexington, KY 40517
Contact: Rich Newton



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
1997	1"=500'	Acquisition Date: March 11, 1997	USGS/DOQQ
1993	1"=750'	Flight Date: April 12, 1993	USGS
1985	1"=500'	Flight Date: April 09, 1985	USDA
1982	1"=1000'	Flight Date: April 23, 1982	USGS
1975	1"=500'	Flight Date: April 22, 1975	USGS
1951	1"=500'	Flight Date: May 15, 1951	USGS

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Appendix l	
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State and Federal Database Reports (EDR Radius Report)

939 Columbia 42 Worsham

42 Worsham Lane Monticello, KY 42633

Inquiry Number: 6025084.2s

March 27, 2020

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

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

TARGET PROPERTY INFORMATION

ADDRESS

42 WORSHAM LANE MONTICELLO, KY 42633

COORDINATES

Latitude (North): 36.8380170 - 36° 50' 16.86" Longitude (West): 84.8626220 - 84° 51' 45.43"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 690595.3 UTM Y (Meters): 4078832.5

Elevation: 938 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5939107 MONTICELLO, KY

Version Date: 2013

Southwest Map: 5939111 PARNELL, KY

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140615 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 42 WORSHAM LANE MONTICELLO, KY 42633

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	WAYNE COUNTY TRANSFE	SIDWELL ST	FINDS, ECHO	Higher	2, 0.000,
A2	WAYNE TRANSFER STATI	SIDWELL STREET	KY HIST LF	Higher	565, 0.107, ENE
A3	WAYNE SANITATION TRA	SIDWELL ST	KY SWF/LF	Higher	565, 0.107, ENE
B4	BELDEN WIRE & CABLE	1200 WEST COLUMBIA A	RCRA NonGen / NLR	Higher	1208, 0.229, NNW
B5	BELDEN WIRE & CABLE	1211 W COLUMBIA AVEN	PA MANIFEST	Higher	1213, 0.230, NNW
6	CATRON PROPERTY	233 FAIR STREET	KY SHWS, KY CDL	Higher	2523, 0.478, East
7	WINTERWOOD PROPERTY	120 SURREY HILL ROAD	KY SHWS, KY CDL	Higher	2690, 0.509, NW

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPLProposed NPLNPL LIENS	Proposed National Priority List Sites
Federal Delisted NPL site li	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing Superfund Enterprise Management System
OLINO	- Superiana Emerprise Management System
Federal CERCLIS NFRAP s	ite list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA CORRACTS	facilities list
CORRACTS	. Corrective Action Report
Federal RCRA non-CORRA	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators la	ist
	RCRA - Large Quantity Generators 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 CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

KY PSTEAF..... Facility Ranking List

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

KY SB193 Branch Site Inventory List

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing KY UST..... Underground Storage Tank Database

KY AST______ Above Ground Storage Tanks
INDIAN UST______ Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

KY ENG CONTROLS..... Engineering Controls Site Listing KY INST CONTROL..... State Superfund Database

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

KY BROWNFIELDS..... Kentucky Brownfield Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

KY SWRCY...... Recycling Facilities

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory IHS OPEN DUMPS...... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

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

KY SPILLS..... State spills

Other Ascertainable Records

FUDS_____ Formerly Used Defense Sites Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties

ICIS...... Integrated Compliance Information System

FTTS_____FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

KY AIRS..... Permitted Airs Facility Listing KY ASBESTOS..... Asbestos Notification Listing

KY LEAD..... Environmental Lead Program Report Tracking Database

KY NPDES..... Permitted Facility Listing

KY UIC......UIC Information

MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Auto______EDR Exclusive Historical Auto Stations EDR Hist Cleaner_____EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

KY RGA HWS	Recovered Government Archive State Hazardous W	/aste Facilities List
KY RGA LF	Recovered Government Archive Solid Waste Faciliti	es 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

State- and tribal - equivalent CERCLIS

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

A review of the KY SHWS list, as provided by EDR, and dated 12/23/2019 has revealed that there are 2 KY SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CATRON PROPERTY Facility Id: 105057 Facility Status: Closed	233 FAIR STREET	E 1/4 - 1/2 (0.478 mi.)	6	28
WINTERWOOD PROPERTY Facility Id: 115723 Facility Status: Closed	120 SURREY HILL ROAD	NW 1/2 - 1 (0.509 mi.)	7	28

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

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

A review of the KY SWF/LF list, as provided by EDR, and dated 11/26/2019 has revealed that there is 1 KY SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WAYNE SANITATION TRA Status: Terminated	SIDWELL ST	ENE 0 - 1/8 (0.107 mi.)	А3	9
Facility Id: 40135				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

KY HIST LF: 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.

A review of the KY HIST LF list, as provided by EDR, and dated 05/01/2003 has revealed that there is 1 KY HIST LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WAYNE TRANSFER STATI	SIDWELL STREET	ENE 0 - 1/8 (0.107 mi.)	A2	8
Activity Status: APPLICATION APF	PROVED			
Activity Status: ACTIVITY APPRO\	/ED			
Status: APPLICATION APPROVED				

Facility Id: 116-00006

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 12/16/2019 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELDEN WIRE & CABLE	1200 WEST COLUMBIA A	NNW 1/8 - 1/4 (0.229 mi.)	B4	10
EPA ID:: KYD062973631				

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 11/22/2019 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WAYNE COUNTY TRANSFE	SIDWELL ST	0 - 1/8 (0.000 mi.)	1	8
Registry ID:: 110017369015				

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

A review of the ECHO list, as provided by EDR, and dated 01/05/2020 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WAYNE COUNTY TRANSFE	SIDWELL ST	0 - 1/8 (0.000 mi.)	1	8
Registry ID: 110017369015				

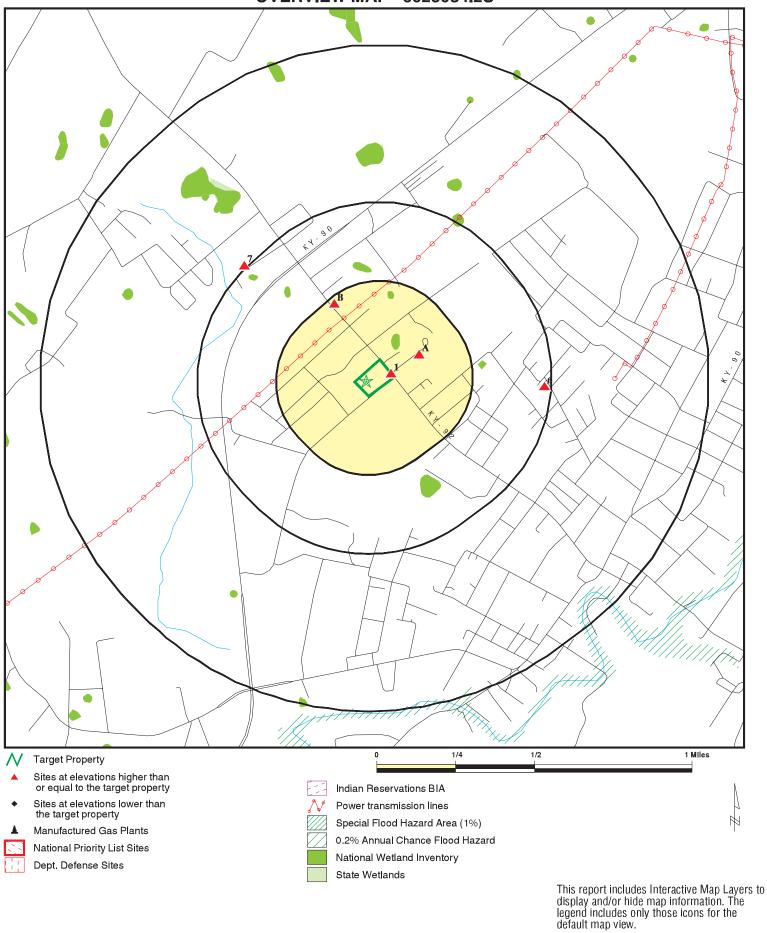
PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 06/30/2018 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELDEN WIRE & CABLE	1211 W COLUMBIA AVEN	NNW 1/8 - 1/4 (0.230 mi.)	B5	26
Generator EPA Id: KYD062973631				

There were no unmapped sites in this report.

OVERVIEW MAP - 6025084.2S



CLIENT: Vision Engine CONTACT: Rich Newton INQUIRY #: 6025084.2s DATE: March 27, 2020 1:27 pm

SITE NAME: 939 Columbia 42 Worsham

42 Worsham Lane Monticello KY 42633

36.838017 / 84.862622

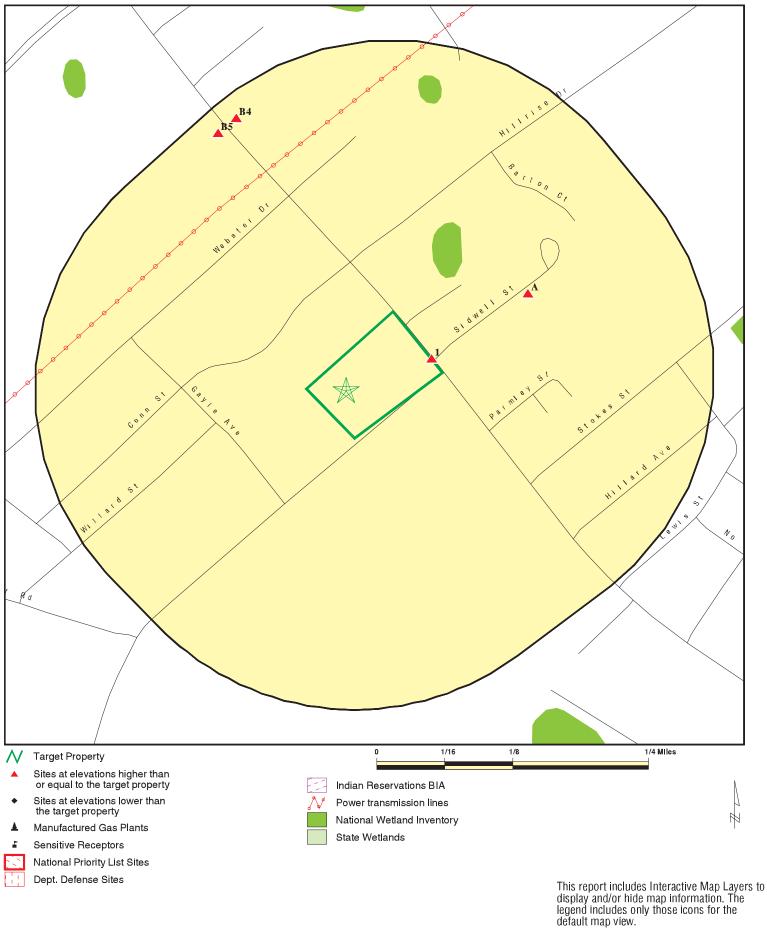
ADDRESS:

LAT/LONG:

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Vision Engineering

DETAIL MAP - 6025084.2S



 SITE NAME:
 939 Columbia 42 Worsham
 CLIENT:
 Vision Engineering

 ADDRESS:
 42 Worsham Lane
 CONTACT:
 Rich Newton

 Monticello KY 42633
 INQUIRY #:
 6025084.2s

 LAT/LONG:
 36.838017 / 84.862622
 DATE:
 March 27, 2020 1:28 pm

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								
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	6						
KY SHWS	1.000		0	0	1	1	NR	2
State and tribal landfill a solid waste disposal site								
KY SWF/LF	0.500		1	0	0	NR	NR	1
State and tribal leaking storage tank lists								
KY PSTEAF INDIAN LUST KY SB193	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
KY UST KY AST INDIAN UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
State and tribal institution control / engineering con		5						
KY ENG CONTROLS KY INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal voluntary	cleanup site	s						
KY VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
KY BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENT	TAL RECORDS	i						
		•						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / So Waste Disposal Sites	olid							
KY SWRCY KY HIST LF INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 1 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL KY CDL US CDL	0.001 0.001 0.001		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS KY SPILLS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Reco	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST	0.250 1.000 1.000 0.500 0.001		0 0 0 0 0	1 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 0 NR NR NR	NR NR NR NR NR NR	1 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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 COAL ASH EPA	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
PCB TRANSFORMER	0.500		0	NR	NR	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		Ö	Ö	Ö	Ö	NR	Ö
FUSRAP	1.000		Ō	0	0	0	NR	Ō
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		1	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		1	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
KY AIRS	0.001		0	NR	NR	NR	NR	0
KY ASBESTOS KY COAL ASH	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
KY DRYCLEANERS	0.300		0	0	NR	NR	NR	0
KY Financial Assurance	0.230		0	NR	NR	NR	NR	0
KY LEAD	0.001		0	NR	NR	NR	NR	0
PA MANIFEST	0.250		Ö	1	NR	NR	NR	1
KY NPDES	0.001		Ö	NR	NR	NR	NR	0
KY UIC	0.001		Ö	NR	NR	NR	NR	Ō
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
		/EC	Ū	1417	1417	1411	1411	9
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov	vt. Archives							
KY RGA HWS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
KY RGA LF	0.001		0	NR	NR	NR	NR	0
- Totals		0	4	2	1	1	0	8

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

1 **WAYNE COUNTY TRANSFER STATION** FINDS 1018304102 SIDWELL ST **ECHO** N/A

< 1/8 **WAYNE COUNTY, KY 42633**

0.000 mi. 2 ft.

Relative: FINDS:

Higher 110017369015 Registry ID:

Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_ Actual:

registry_id=110017369015 945 ft.

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the

discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

1018304102 Envid: Registry ID: 110017369015

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110017369015

Name: WAYNE COUNTY TRANSFER STATION

Address: SIDWELL ST

City, State, Zip: WAYNE COUNTY, KY 42633

A2 **WAYNE TRANSFER STATION** KY HIST LF S103594158 **ENE** SIDWELL STREET N/A

< 1/8 MONTICELLO, KY 42633

0.107 mi.

565 ft. Site 1 of 2 in cluster A

Relative: HIST LF: Higher Facility ID:

Actual: APPLICATION APPROVED Status: 948 ft. TRANSFER STATION Facility Type: Owner: WAYNE SANITATION INC

Facility Address 2:

Owner Address1: RR 3 BOX 133 J 4 1 Owner Address2: Not reported

Owner City, St, Zip: MONTICELLO, KY 42633-9803

116-00006

Not reported

Owner Phone:

Activity Type: RECYCLING CENTER APPLICATION APPROVED Activity Status:

Contact First Name: MIKE Contact Last Name: **CARRENDER** Contact Phone: (606)348-9913

Facility ID: 116-00006 Facility Address 2: Not reported

Status: APPLICATION APPROVED Facility Type: TRANSFER STATION Owner: WAYNE SANITATION INC Owner Address1: RR 3 BOX 133 J 4 1 Owner Address2: Not reported

EDR ID Number

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

WAYNE TRANSFER STATION (Continued)

S103594158

EDR ID Number

Owner City, St, Zip: MONTICELLO, KY 42633-9803

Owner Phone: () -

Activity Type: TRANSFER STATION
Activity Status: ACTIVITY APPROVED

Contact First Name: MIKE

Contact Last Name: CARRENDER Contact Phone: (606)348-9913

Facility ID: 116-00006 Facility Address 2: Not reported

Status: APPLICATION APPROVED Facility Type: TRANSFER STATION

Owner: UNITED WASTE SYSTEMS OF KENTUCKY INC

Owner Address1: P O BOX 1364
Owner Address2: Not reported
Owner City,St,Zip: CORBIN, KY 40702Owner Phone: (606)864-4391
Activity Type: RECYCLING CENTER

Activity Status: APPLICATION APPROVED

Contact First Name: MIKE

Contact Last Name: CARRENDER Contact Phone: (606)348-9913

Facility ID: 116-00006 Facility Address 2: Not reported

Status: APPLICATION APPROVED Facility Type: TRANSFER STATION

Owner: UNITED WASTE SYSTEMS OF KENTUCKY INC

Owner Address1: P O BOX 1364
Owner Address2: Not reported
Owner City,St,Zip: CORBIN, KY 40702Owner Phone: (606)864-4391
Activity Type: TRANSFER STATION
Activity Status: ACTIVITY APPROVED

Contact First Name: MIKE

Contact Last Name: CARRENDER Contact Phone: (606)348-9913

A3 WAYNE SANITATION TRANSFER STATION - SIDWELL ST ENE SIDWELL ST

KY SWF/LF S107603192

N/A

< 1/8 MONTICELLO (WAYNE), KY 42633

0.107 mi.

565 ft. Site 2 of 2 in cluster A

Relative: LF:

Higher Name: WAYNE SANITATION TRANSFER STATION - SIDWELL ST

Actual: Address: SIDWELL ST

948 ft. City,State,Zip: MONTICELLO (WAYNE), KY 42633

 Facility ID:
 40135

 Status:
 Terminated

 Permit Number:
 11600006-2

 SI ID:
 ACTV0000000001

 SI Designation:
 11600006-2

Al Name: Wayne Sanitation Transfer Station - Sidwell St

Rel Entity ID: 20279

Facility Type: Commercial Recycling Center-SW-RPBR

Latitude: 36.83889000 Longitude: -84.86033000 Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

WAYNE SANITATION TRANSFER STATION - SIDWELL ST (Continued)

S107603192

Permittee city/state/zip: MONTICELLO (WAYNE), KY 42633

Permit expired date: Not reported

Related Entity Name: Waste Connections of Kentucky Inc

Related Entity Address1: 3612 E KY 552 Related Entity Address2: PO Box 808

Related Entity Municipality: Lily Related Entity State: ΚY Related Entity Zip: 40740 Related Entity Type: 0

SI Description: **RECYCLING CENTER-Terminated**

Date Last Site Insp.: 06/24/2008 Mr. David Coomer Last Inspector:

WAYNE SANITATION TRANSFER STATION - SIDWELL ST Name:

Address: SIDWELL ST

City, State, Zip: MONTICELLO (WAYNE), KY 42633

Facility ID: 40135 Status: **Terminated** Permit Number: 116-00006

ACTV0000000002 SI ID: SI Designation: Transfer Station Solid Wa

Al Name: Wayne Sanitation Transfer Station - Sidwell St

Rel Entity ID: 20279

Facility Type: Transfer Station Solid Waste-SW-RPBR

Latitude: 36.83889000 Longitude: -84.86033000

Permittee city/state/zip: MONTICELLO (WAYNE), KY 42633

Permit expired date: 10/11/2011

Related Entity Name: Waste Connections of Kentucky Inc

Related Entity Address1: 3612 E KY 552 Related Entity Address2: PO Box 808 Related Entity Municipality: Lily

Related Entity State: KY Related Entity Zip: 40740 Related Entity Type: 0

SI Description: SW: Transfer Station Solid Waste-Terminated

Date Last Site Insp.: 06/24/2008 Last Inspector: Mr. David Coomer

BELDEN WIRE & CABLE 1000186549 **B4** RCRA NonGen / NLR KYD062973631

1200 WEST COLUMBIA AVENUE NNW MONTICELLO, KY 42633 1/8-1/4

0.229 mi.

1208 ft. Site 1 of 2 in cluster B

Relative: RCRA NonGen / NLR: Higher Date form received by agency: 2018-04-11 00:00:00.0

BELDEN WIRE & CABLE Facility name: Actual: Facility address: 1200 WEST COLUMBIA AVENUE 944 ft. MONTICELLO, KY 42633

KYD062973631

Mailing address: W. COLUMBIA AVENUE

MONTICELLO, KY 42633

Contact: DEREK WAGNER Contact address: US HWY 27 SOUTH RICHMOND, IN 47374

US

Contact country:

Contact telephone: 978-514-0113 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

EDR ID Number

Contact email: Not reported FPA Region: 04

EPA Region: 04
Land type: Private
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: UNKNOWN
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported

Owner/operator country:

Owner/operator telephone:

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Not reported

Not reported

Not reported

Private

Operator

Owner/Op start date: 2003-07-08 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: BELDEN, INC.

Owner/operator address: NORTH BRENTWOOD BLV 15TH FLOOR

ST. LOUIS, MO 63105

Owner/operator country: US

Owner/operator telephone: 314-854-8000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 2018-02-05 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Large Quantity Generator

Date form received by agency: 2017-07-07 00:00:00.0

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

EDR ID Number

Site name: BELDEN WIRE & CABLE Classification: Small Quantity Generator

Date form received by agency: 2016-07-13 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2015-02-24 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2014-06-05 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2013-06-28 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2012-07-12 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2011-06-22 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2010-06-07 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2009-07-06 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2008-11-24 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2008-06-17 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2007-08-10 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2006-07-06 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2005-08-01 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2004-06-22 00:00:00.0
Site name: BELDEN WIRE & CABLE

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

Classification: Small Quantity Generator

Date form received by agency: 2003-07-08 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2002-07-11 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2001-07-16 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Date form received by agency: 2000-07-14 00:00:00.0
Site name: BELDEN WIRE & CABLE
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D008 . Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: F003

Waste name: 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 name: 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.

Map ID MAP FINDINGS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

EDR ID Number

Facility Has Received Notices of Violations: Regulation violated: Not reported

Area of violation: TSD IS-Container Use and Management

Date violation determined: 2010-12-16 00:00:00.0 Date achieved compliance: 2011-01-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2010-12-16 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport
Date violation determined: 2010-12-16 00:00:00.0
Date achieved compliance: 2011-01-12 00:00:00.0

Violation lead agency: State

Enforcement action:

COMPLIANCE SCHEDULE EVALUATION

Enforcement action date: 2010-12-16 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Container Use and Management

Date violation determined: 2010-12-16 00:00:00.0 Date achieved compliance: 2011-01-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE SCHEDULE EVALUATION

Enforcement action date: 2010-12-16 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport
Date violation determined: 2010-12-16 00:00:00.0
Date achieved compliance: 2011-01-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2010-12-16 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

BELDEN WIRE & CABLE (Continued)

1000186549

Regulation violated: Not reported

Generators - Pre-transport Area of violation: 2009-07-22 00:00:00.0 Date violation determined: 2009-08-19 00:00:00.0 Date achieved compliance:

Violation lead agency: State

COMPLIANCE SCHEDULE EVALUATION Enforcement action:

Enforcement action date: 2009-07-22 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Preparedness and Prevention

2009-07-22 00:00:00.0 Date violation determined: Date achieved compliance: 2009-08-19 00:00:00.0

Violation lead agency:

COMPLIANCE SCHEDULE EVALUATION Enforcement action:

Enforcement action date: 2009-07-22 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported

State Statute or Regulation Area of violation: 2009-07-22 00:00:00.0 Date violation determined: Date achieved compliance: 2009-08-19 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE SCHEDULE EVALUATION

2009-07-22 00:00:00.0 Enforcement action date:

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: Not reported

Area of violation: Generators - Pre-transport Date violation determined: 2009-07-22 00:00:00.0 Date achieved compliance: 2009-08-19 00:00:00.0

Violation lead agency:

COMPLIANCE EVALUATION INSPECTION ON-SITE Enforcement action:

Enforcement action date: 2009-07-22 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

EDR ID Number

Area of violation: State Statute or Regulation
Date violation determined: 2009-07-22 00:00:00.0
Date achieved compliance: 2009-08-19 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2009-07-22 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 2009-07-22 00:00:00.0 Date achieved compliance: 2009-08-19 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2009-07-22 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 32:010

Area of violation: Generators - Records/Reporting

Date violation determined: 1994-03-29 00:00:00.0 Date achieved compliance: 1994-08-16 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE SCHEDULE EVALUATION

Enforcement action date: 1994-04-22 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 32:030

Area of violation: Generators - Pre-transport
Date violation determined: 1994-03-29 00:00:00.0
Date achieved compliance: 1994-12-16 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1994-04-22 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 32:010

Area of violation: Generators - Records/Reporting

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

BELDEN WIRE & CABLE (Continued)

1000186549

Date violation determined: 1994-03-29 00:00:00.0 Date achieved compliance: 1994-08-16 00:00:00.0

Violation lead agency: State

COMPLIANCE EVALUATION INSPECTION ON-SITE Enforcement action:

Enforcement action date: 1994-06-13 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 32:010

Generators - Records/Reporting Area of violation:

Date violation determined: 1994-03-29 00:00:00.0 Date achieved compliance: 1994-08-16 00:00:00.0

Violation lead agency: State

COMPLIANCE EVALUATION INSPECTION ON-SITE Enforcement action:

Enforcement action date: 1994-04-22 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 32:030

Area of violation: Generators - Pre-transport Date violation determined: 1994-03-29 00:00:00.0 Date achieved compliance: 1994-12-16 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1994-06-13 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 32:030

Area of violation: Generators - Pre-transport Date violation determined: 1994-03-29 00:00:00.0 1994-12-16 00:00:00.0 Date achieved compliance:

Violation lead agency: State

COMPLIANCE SCHEDULE EVALUATION Enforcement action:

1994-04-22 00:00:00.0 Enforcement action date:

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 32:030

Area of violation: Generators - Pre-transport Date violation determined: 1994-03-29 00:00:00.0

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

BELDEN WIRE & CABLE (Continued)

1000186549

Date achieved compliance: 1994-12-16 00:00:00.0

Violation lead agency: State

COMPLIANCE SCHEDULE EVALUATION Enforcement action:

Enforcement action date: 1994-06-13 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 32:010

Area of violation: Generators - Records/Reporting

Date violation determined: 1994-03-29 00:00:00.0 Date achieved compliance: 1994-08-16 00:00:00.0

Violation lead agency: State

COMPLIANCE SCHEDULE EVALUATION Enforcement action:

Enforcement action date: 1994-06-13 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 35:030, sec 4 Area of violation: Generators - Pre-transport Date violation determined: 1992-06-22 00:00:00.0 Date achieved compliance: 1992-06-26 00:00:00.0

Violation lead agency: State

COMPLIANCE EVALUATION INSPECTION ON-SITE Enforcement action:

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 37:010, sec 7 Area of violation: LDR - General Date violation determined: 1992-06-22 00:00:00.0 Date achieved compliance: 1992-07-10 00:00:00.0

Violation lead agency: State

COMPLIANCE SCHEDULE EVALUATION Enforcement action:

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 35:030, sec 4 Area of violation: Generators - Pre-transport Date violation determined: 1992-06-22 00:00:00.0 1992-06-26 00:00:00.0 Date achieved compliance:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

EDR ID Number

Violation lead agency: State

Enforcement action: COMPLIANCE SCHEDULE EVALUATION

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 35:030, sec 7
Area of violation: Generators - Pre-transport
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-07-16 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE SCHEDULE EVALUATION

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 35:040, sec 4
Area of violation: Generators - Pre-transport
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-07-16 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 32:010, sec 3

Area of violation: Generators - Records/Reporting

Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-07-07 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 35:040, sec 3
Area of violation: Generators - Pre-transport
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-06-22 00:00:00.0

Violation lead agency: State

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

EDR ID Number

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 37:010, sec 7
Area of violation: LDR - General
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-07-10 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: SR - 35:040, sec 4
Area of violation: Generators - Pre-transport
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-07-16 00:00:00.0

Violation lead agency: State

Paid penalty amount:

Enforcement action: COMPLIANCE SCHEDULE EVALUATION

Not reported

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 32:040, sec 2
Area of violation: Generators - General
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-07-16 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 35:180, sec 5
Area of violation: Generators - Pre-transport
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-06-26 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

Paid penalty amount:

1000186549

EDR ID Number

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: SR - 32:010, sec 3

Area of violation: Generators - Records/Reporting

Date violation determined: 1992-06-22 00:00:00.0 Date achieved compliance: 1992-07-07 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE SCHEDULE EVALUATION

Not reported

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 32:040, sec 2
Area of violation: Generators - General
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-07-16 00:00:00.0

Violation lead agency: State

Enf. disposition status:

Enforcement action: COMPLIANCE SCHEDULE EVALUATION

Not reported

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 35:180, sec 5
Area of violation: Generators - Pre-transport
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-06-26 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE SCHEDULE EVALUATION

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 32:100

Area of violation: Generators - Manifest
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-06-22 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1992-07-06 00:00:00.0

Direction Distance

Elevation Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

EDR ID Number

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 35:030, sec 7
Area of violation: Generators - Pre-transport
Date violation determined: 1992-06-22 00:00:00.0
Date achieved compliance: 1992-07-16 00:00:00.0

Violation lead agency: State

Enf. disposition status:

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported

Enforcement action date: 1992-07-06 00:00:00.0

Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2011-01-12 00:00:00.0 Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 2011-01-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2011-01-12 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD IS-Container Use and Management

Date achieved compliance: 2011-01-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2010-12-16 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD IS-Container Use and Management

Date achieved compliance: 2011-01-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2010-12-16 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 2011-01-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2009-08-19 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 2009-08-19 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2009-08-19 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: State Statute or Regulation
Date achieved compliance: 2009-08-19 00:00:00.0

Evaluation lead agency: State

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

EDR ID Number

Evaluation date: 2009-08-19 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 2009-08-19 00:00:00.0 Evaluation lead agency: State

Evaluation date: 2009-07-22 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: State Statute or Regulation
Date achieved compliance: 2009-08-19 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2009-07-22 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 2009-08-19 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2009-07-22 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 2009-08-19 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-12-16 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1994-12-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-12-16 00:00:00.0 Evaluation: VERBAL INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1994-12-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-09-22 00:00:00.0 Evaluation: VERBAL INFORMAL

Area of violation: Generators - Records/Reporting

Date achieved compliance: 1994-08-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-09-22 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Generators - Records/Reporting

Date achieved compliance: 1994-08-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-06-13 00:00:00.0 Evaluation: VERBAL INFORMAL

Area of violation: Generators - Records/Reporting

Date achieved compliance: 1994-08-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-06-13 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Generators - Records/Reporting

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

EDR ID Number

Date achieved compliance: 1994-08-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-06-13 00:00:00.0 Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1994-12-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-06-13 00:00:00.0 Evaluation: VERBAL INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1994-12-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-03-29 00:00:00.0 Evaluation: VERBAL INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1994-12-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-03-29 00:00:00.0 Evaluation: VERBAL INFORMAL

Area of violation: Generators - Records/Reporting

Date achieved compliance: 1994-08-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-03-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1994-12-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-03-29 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Generators - Records/Reporting

Date achieved compliance: 1994-08-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-07-30 00:00:00.0 Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1992-06-26 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-07-30 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: Generators - General Date achieved compliance: 1992-07-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-07-30 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Generators - Records/Reporting

Date achieved compliance: 1992-07-07 00:00:00.0

Evaluation lead agency: State

Direction Distance Elevation

ion Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

1000186549

EDR ID Number

Evaluation date: 1992-07-30 00:00:00.0 Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1992-07-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-07-30 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1992-07-10 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-06-22 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1992-07-16 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-06-22 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Generators - Records/Reporting

Date achieved compliance: 1992-07-07 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-06-22 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: Generators - Manifest Date achieved compliance: 1992-06-22 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-06-22 00:00:00.0 Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1992-06-26 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-06-22 00:00:00.0 Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1992-06-22 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-06-22 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: LDR - General

Date achieved compliance: 1992-07-10 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-06-22 00:00:00.0 Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 1992-07-16 00:00:00.0

Evaluation lead agency: State

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B5 BELDEN WIRE & CABLE PA MANIFEST S111430168 **1211 W COLUMBIA AVENUE** NNW N/A

1/8-1/4 0.230 mi.

1213 ft. Site 2 of 2 in cluster B

Relative: Manifest Details:

Higher 2009 Year: Manifest Number: Actual:

MONTICELLO, KY 42633

001768371SKS Manifest Type: TSD Copy 942 ft. Generator EPA Id: KYD062973631 Generator Date: 08/04/2009 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported

> Contact Phone: NULL PAD987367216 TSD EPA Id: TSD Date: Not reported

TSD Facility Name: AERC COM INC ADVANCED ENVIRONMENTAL RECYCLING

TSD Facility Address: 2591 MITCHELL AVENUE

TSD Facility City: **ALLENTOWN**

TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: 1 Line Number: Waste Number: D009 Container Number:

Container Type: Metal drums, barrels, kegs

Waste Quantity: 50 Unit: **Pounds** Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

2009 Year:

001768371SKS Manifest Number: Manifest Type: TSD Copy Generator EPA Id: KYD062973631 Generator Date: 08/04/2009 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: NULL

TSD EPA Id: PAD987367216 TSD Date: Not reported

TSD Facility Name: AERC COM INC ADVANCED ENVIRONMENTAL RECYCLING

TSD Facility Address: 2591 MITCHELL AVENUE

TSD Facility City: **ALLENTOWN**

TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: 1 Line Number: 1 Waste Number: U151 Container Number:

Metal drums, barrels, kegs Container Type:

Waste Quantity: Unit: **Pounds** Handling Code: Not reported TSP EPA Id: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BELDEN WIRE & CABLE (Continued)

S111430168

Date TSP Sig: Not reported

Year: 2009

Manifest Number: 001768417SKS Manifest Type: TSD Copy Generator EPA Id: KYD062973631 Generator Date: 08/25/2009 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: NULL

TSD EPA Id: PAD987367216
TSD Date: PAD987367216

TSD Facility Name: AERC COM INC ADVANCED ENVIRONMENTAL RECYCLING

TSD Facility Address: 2591 MITCHELL AVENUE

TSD Facility City: ALLENTOWN

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: U151
Container Number: 1

Container Type: Metal drums, barrels, kegs

Waste Quantity:

Unit:
Pounds
Handling Code:
Not reported
TSP EPA Id:
Not reported
Date TSP Sig:
Not reported

Year: 2009

Manifest Number: 001768417SKS Manifest Type: TSD Copy Generator EPA Id: KYD062973631 Generator Date: 08/25/2009 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: **NULL**

TSD EPA Id: PAD987367216
TSD Date: Not reported

TSD Facility Name: AERC COM INC ADVANCED ENVIRONMENTAL RECYCLING

TSD Facility Address: 2591 MITCHELL AVENUE

TSD Facility City: ALLENTOWN

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: D009
Container Number: 1

Container Type: Metal drums, barrels, kegs

Waste Quantity:

Unit:
Pounds
Handling Code:
Not reported
TSP EPA Id:
Not reported
Date TSP Sig:
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

6 CATRON PROPERTY KY SHWS \$109943874 East 233 FAIR STREET KY CDL N/A

1/4-1/2 MONTICELLO (WAYNE), KY 42633

0.478 mi. 2523 ft.

 Relative:
 SHWS:

 Higher
 Name:
 CATRON PROPERTY

 Actual:
 Address:
 233 FAIR STREET

943 ft. City, State, Zip: MONTICELLO (WAYNE), KY 42633

Facility Id: 105057
Status: Closed

Description: 233 Fair Street Meth Lab (Closed 8/3/09)

Closure Date: 08/03/2009 Longitude: -84.852417 Latitude: 36.837840 Subject Item County: Wayne Sub Item Longitude: -84.852417 Sub Item Latitude: 36.83784 233 Fair St Subject Item Address: Subject Item Address2: Not reported

Subject Item City, St, Zip: Monticello (Wayne), KY 42633

Regulatory Desc: State Superfund
Closure Option: Option C Restored

Side SG: Meth Lab

CDL:

Name: CATRON PROPERTY
Address: 233 FAIR STREET
Address 2: Not reported

City, State, Zip: MONTICELLO (WAYNE), KY 42633

Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 105057
Designation: Meth Lab

Description: 233 Fair Street Meth Lab (Closed 8/3/09)

Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 08/03/2009
Latitude: 36.84
Longitude: -84.85

7 WINTERWOOD PROPERTY NW 120 SURREY HILL ROAD, APT 7 1/2-1 MONTICELLO (WAYNE), KY 42633

0.509 mi. 2690 ft.

Relative: SHWS:

HigherName:WINTERWOOD PROPERTYActual:Address:120 SURREY HILL ROAD, APT 7976 ft.City,State,Zip:MONTICELLO (WAYNE), KY 42633

Facility Id: 115723
Status: Closed

Description: 120 Surrey Hill Road, Apt 7 Meth Lab (Closed 7/13/2012)

 Closure Date:
 07/13/2012

 Longitude:
 -84.869530

 Latitude:
 36.843060

 Subject Item County:
 Wayne

S112163939

N/A

KY SHWS

KY CDL

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

WINTERWOOD PROPERTY (Continued)

S112163939

EDR ID Number

Sub Item Longitude: -84.869529 Sub Item Latitude: 36.843060

Subject Item Address: 120 Surrey Hill Rd #7

Subject Item Address2: Not reported

Subject Item City, St, Zip: Monticello (Wayne), KY 42633

Regulatory Desc: State Superfund
Closure Option: Option C Restored

Side SG: Meth Lab

CDL:

Name: WINTERWOOD PROPERTY
Address: 120 SURREY HILL ROAD, APT 7

Address 2: Not reported

City, State, Zip: MONTICELLO (WAYNE), KY 42633

Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 115723
Designation: Meth Lab

Description: 120 Surrey Hill Road, Apt 7 Meth Lab (Closed 7/13/2012)

Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 07/13/2012
Latitude: 36.84
Longitude: -84.87

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 01/30/2020 Source: EPA
Date Data Arrived at EDR: 02/05/2020 Telephone: N/A

Date Made Active in Reports: 02/14/2020 Last EDR Contact: 03/04/2020

Number of Days to Update: 9 Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 01/30/2020 Source: EPA
Date Data Arrived at EDR: 02/05/2020 Telephone: N/A

Date Made Active in Reports: 02/14/2020 Last EDR Contact: 03/04/2020 Number of Days to Update: 9 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA Telephone: N/A

Last EDR Contact: 03/04/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 04/13/2020 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/05/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/04/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/13/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 76

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/20/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/20/2020

Next Scheduled EDR Contact: 06/08/2020

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: 12/16/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: State Leads List

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

Date of Government Version: 12/23/2019 Date Data Arrived at EDR: 01/02/2020 Date Made Active in Reports: 02/25/2020

Number of Days to Update: 54

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 11/21/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Quarterly

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

SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 69

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

PSTEAF: Facility Ranking List

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

Date of Government Version: 01/01/2020 Date Data Arrived at EDR: 01/08/2020 Date Made Active in Reports: 03/13/2020

Number of Days to Update: 65

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 01/08/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Quarterly

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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

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

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

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: 10/15/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 05/04/2020 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: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

SB193: SB193 Branch Site Inventory List

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

Date of Government Version: 09/05/2006 Date Data Arrived at EDR: 09/13/2006 Date Made Active in Reports: 10/18/2006

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 04/08/2016

Next Scheduled EDR Contact: 07/25/2016

Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019 Date Data Arrived at EDR: 08/28/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 75

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 03/19/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

UST: Underground Storage Tank Database

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

Date of Government Version: 11/07/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/30/2020

Number of Days to Update: 69

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 02/25/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations.

Date of Government Version: 08/27/2019 Date Data Arrived at EDR: 08/28/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 71

Source: Office of State Fire Marshal Telephone: 502-564-4010 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/08/2020

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: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

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: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 12/23/2019 Date Data Arrived at EDR: 01/02/2020 Date Made Active in Reports: 02/25/2020

Number of Days to Update: 54

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 02/24/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

INST CONTROL: State Superfund Database

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

Date of Government Version: 12/23/2019 Date Data Arrived at EDR: 01/02/2020 Date Made Active in Reports: 02/25/2020

Number of Days to Update: 54

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 02/24/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

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: 12/23/2019 Date Data Arrived at EDR: 01/02/2020 Date Made Active in Reports: 02/25/2020

Number of Days to Update: 54

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 03/20/2020

Next Scheduled EDR Contact: 07/13/2020

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/18/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Kentucky Brownfield Inventory

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

Date of Government Version: 09/30/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 69

Source: Division of Compliance Assistance

Telephone: 502-564-0323 Last EDR Contact: 01/12/2020

Next Scheduled EDR Contact: 04/26/2020 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: 12/02/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/17/2020

Next Scheduled EDR Contact: 06/29/2020 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: 09/13/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 72

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

HIST LF: Historical Landfills

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

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

Number of Days to Update: 32

Source: Department of Environmental Protection

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

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

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 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: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020

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: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: No Update Planned

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

Date of Government Version: 12/23/2019 Date Data Arrived at EDR: 01/02/2020 Date Made Active in Reports: 02/26/2020

Number of Days to Update: 55

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 02/24/2020

Next Scheduled EDR Contact: 06/08/2020

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: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 03/05/2020

Next Scheduled EDR Contact: 04/13/2020 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: 12/05/2019 Date Data Arrived at EDR: 12/06/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 69

Source: DEP, Emergency Response

Telephone: 502-564-2380 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 70

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/19/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/10/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/09/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/13/2020

Next Scheduled EDR Contact: 05/25/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

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

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/18/2020

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

Source: EPA

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198

Telephone: 202-260-5521 Last EDR Contact: 03/20/2020

Next Scheduled EDR Contact: 06/29/2020 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.

Source: EPA

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 11/21/2019

Telephone: 202-566-0250 Last EDR Contact: 02/05/2020

Number of Days to Update: 370

Next Scheduled EDR Contact: 06/01/2020 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: 05/01/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 01/15/2020 Source: EPA Telephone: 202-564-4203

Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020

Number of Days to Update: 84

Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/04/2020

Number of Days to Update: 9

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/06/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 8

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/04/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/10/2020

Next Scheduled EDR Contact: 04/20/2020 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: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 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: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 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: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/06/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

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

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/13/2020 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

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: 10/01/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 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: 12/31/2019 Date Data Arrived at EDR: 01/17/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

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

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

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

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 03/04/2020

Next Scheduled EDR Contact: 04/13/2020

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.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

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

Number of Days to Update: 100

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

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

Number of Days to Update: 100

Source: EPA

Source: EPA

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

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

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: 12/03/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 03/02/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/25/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/25/2020

Next Scheduled EDR Contact: 06/08/2020 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: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/28/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/28/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/11/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 78

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/05/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 03/02/2020

Number of Days to Update: 89

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 03/03/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020 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: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency Telephone: 202-564-0527

Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/05/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 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: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/19/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 69

Source: Department of Environmental Protection

Telephone: 502-573-3382 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Semi-Annually

ASBESTOS: Asbestos Notification Listing Asbestos sites

> Date of Government Version: 12/27/2019 Date Data Arrived at EDR: 01/02/2020 Date Made Active in Reports: 03/18/2020

Number of Days to Update: 76

Source: Department of Environmental Protection

Telephone: 502-782-6780 Last EDR Contact: 03/02/2020

Next Scheduled EDR Contact: 06/15/2020

Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of coal ash pond site locations.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 05/03/2019

Number of Days to Update: 64

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: No Update Planned

DRYCLEANERS: Drycleaner Listing A listing of drycleaner facility locations.

> Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 69

Source: Department of Environmental Protection

Telephone: 502-573-3382 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information.

Date of Government Version: 11/27/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 69

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

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

Number of Days to Update: 18

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing

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

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 69

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 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: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 69

Source: Department of Environmental Protection

Telephone: 502-564-3410 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 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: 12/04/2019 Date Data Arrived at EDR: 01/14/2020 Date Made Active in Reports: 03/13/2020

Number of Days to Update: 59

Source: Kentucky Geological Survey Telephone: 859-323-0544 Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

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

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/28/2020

Next Scheduled EDR Contact: 06/08/2020 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: 01/30/2020 Date Data Arrived at EDR: 01/30/2020 Date Made Active in Reports: 03/09/2020 Source: Department of Energy & Environmental Protection Telephone: 860-424-3375

Last EDR Contact: 01/30/2020

Number of Days to Update: 39

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/07/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

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

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/18/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/09/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

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

Telephone: 502-564-7130

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

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

939 COLUMBIA 42 WORSHAM 42 WORSHAM LANE MONTICELLO, KY 42633

TARGET PROPERTY COORDINATES

Latitude (North): 36.838017 - 36° 50' 16.86" Longitude (West): 84.862622 - 84° 51' 45.44"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 690595.3 UTM Y (Meters): 4078832.5

Elevation: 938 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5939107 MONTICELLO, KY

Version Date: 2013

Southwest Map: 5939111 PARNELL, KY

Version Date: 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

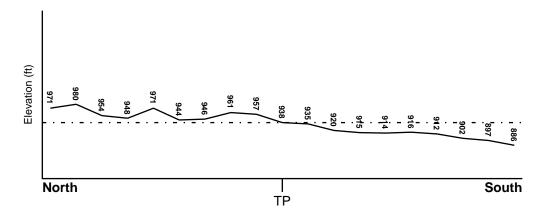
TOPOGRAPHIC INFORMATION

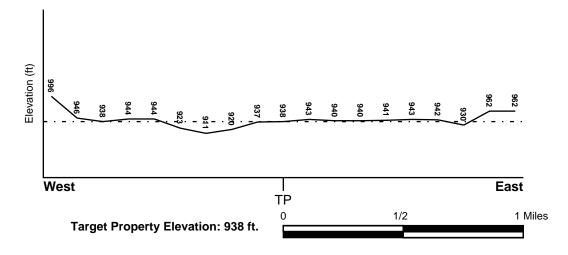
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

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

21231C0180C FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

21231C0160C FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

MONTICELLO 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
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

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

GEOLOGIC AGE IDENTIFICATION

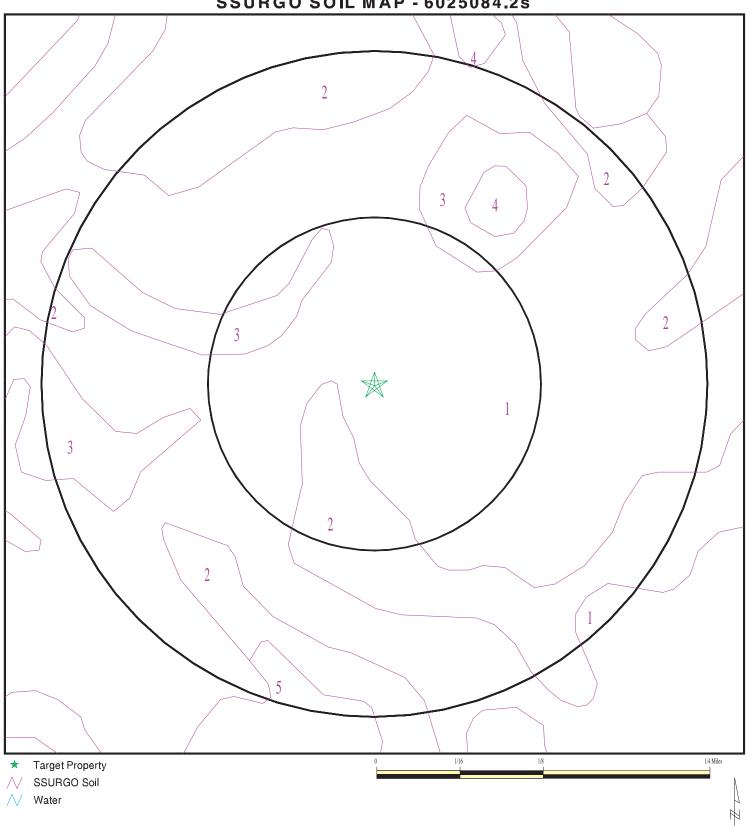
Era: Paleozoic Category: Stratified Sequence

System: Mississippian
Series: Meramecian Series

Code: M2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6025084.2s



SITE NAME: 939 Columbia 42 Worsham ADDRESS: 42 Worsham Lane

Monticello KY 42633 LAT/LONG: 36.838017 / 84.862622 CLIENT: Vision Engine CONTACT: Rich Newton Vision Engineering

INQUIRY#: 6025084.2s DATE: March 27, 2020 1:28 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Decatur

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roudin
1	0 inches	5 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: 14.11 Min: 4.23	Max: 6 Min: 4.5
2	5 inches	14 inches	silty clay 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: 14.11 Min: 4.23	Max: 6 Min: 4.5
3	14 inches	79 inches	clay	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: 14.11 Min: 4.23	Max: 6 Min: 4.5

Soil Map ID: 2

Soil Component Name: Bewleyville

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
Boundary				Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 14.11 Min: 4.23	Max: 5.5 Min: 4.5
2	16 inches	37 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 14.11 Min: 4.23	Max: 5.5 Min: 4.5
3	37 inches	61 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 14.11 Min: 4.23	Max: 5.5 Min: 4.5

Soil Map ID: 3

Soil Component Name: Frederick

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Вои	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 14.11 Min: 4.23	Max: 6 Min: 4.5
2	7 inches	29 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 14.11 Min: 4.23	Max: 6 Min: 4.5
3	29 inches	64 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 14.11 Min: 4.23	Max: 6 Min: 4.5

Soil Map ID: 4

Soil Component Name: Water

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 5

Soil Component Name: Melvin

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity **AASHTO Group Unified Soil Soil Reaction** Layer Upper Lower Soil Texture Class micro m/sec (pH) 1 0 inches 7 inches silt loam Silt-Clay FINE-GRAINED Max: 14.11 Max: 7.8 Materials (more SOILS, Silts and Min: 4.23 Min: 5.6 than 35 pct. Clays (liquid passing No. limit less than 200), Silty 50%), Lean Clay Soils. 2 7 inches 20 inches silt loam Silt-Clay FINE-GRAINED Max: 14.11 Max: 7.8 Materials (more SOILS, Silts and Min: 4.23 Min: 5.6 than 35 pct. Clays (liquid passing No. limit less than 200), Silty 50%), Lean Clay Soils. 3 20 inches 59 inches silty clay loam Silt-Clay FINE-GRAINED Max: 14.11 Max: 7.8 SOILS, Silts and Materials (more Min: 4.23 Min: 5.6 than 35 pct. Clays (liquid passing No. limit less than 200), Silty 50%), Lean Clay Soils.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

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
 FROM TP

 B4
 USGS40000377658
 1/2 - 1 Mile ESE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

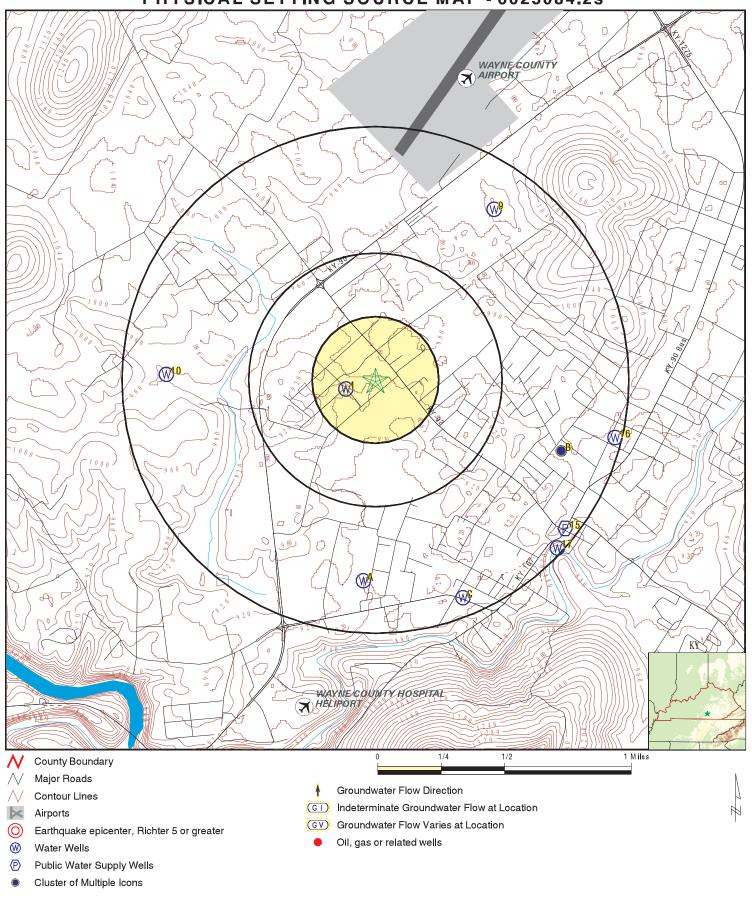
15 KY1162154 1/2 - 1 Mile SE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	KY6000000058610	0 - 1/8 Mile WSW
A2	KY600000037013	1/2 - 1 Mile South
A3	KY600000037012	1/2 - 1 Mile South
B5	KY600000049237	1/2 - 1 Mile ESE
B6	KY600000048348	1/2 - 1 Mile ESE
A7	KY600000037010	1/2 - 1 Mile South
A8	KY600000037011	1/2 - 1 Mile South
9	KY600000013758	1/2 - 1 Mile NE
10	KY600000058613	1/2 - 1 Mile West
C11	KY600000068266	1/2 - 1 Mile SSE
C12	KY600000068247	1/2 - 1 Mile SSE
C13	KY600000068268	1/2 - 1 Mile SSE
C14	KY600000068267	1/2 - 1 Mile SSE
16	KY600000058635	1/2 - 1 Mile ESE
17	KY600000053185	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 6025084.2s



SITE NAME: 939 Columbia 42 Worsham ADDRESS: 42 Worsham Lane

Monticello KY 42633 LAT/LONG: 36.838017 / 84.862622 CLIENT: Vision Engineering CONTACT: Rich Newton

INQUIRY#: 6025084.2s

DATE: March 27, 2020 1:28 pm

Map ID Direction Distance Elevation

Database EDR ID Number 1 WSW **KY WELLS** KY600000058610

0 - 1/8 Mile Higher

> Fid: 58609 Akgwa: 60003857 Altid: Not Reported Latdecimal: 36.8375 Longdecima: -84.864722 County: Wayne Quadname: Monticello Physiograp: Not Reported

W Surfaceele: Type:

Usage: Domestic - Single Household Enddate: 01-JAN-61

KY6000000058610 Site id:

Α2 South **KY WELLS** KY600000037013

1/2 - 1 Mile Lower

> Fid: 37012 Akgwa: 62956 Altid: Not Reported Latdecimal: 36.826667 -84.863333 Longdecima: County: Wayne

Quadname: Physiograp: Monticello Mississippian Plateau

Type: Surfaceele: Usage: Industrial - General Enddate: 20-MAY-05

KY6000000037013 Site id:

South 1/2 - 1 Mile Lower

Fid: 37011 Akgwa: 62955 Latdecimal: Altid: Not Reported 36.826667

-84.863333 County: Longdecima: Wayne Monticello Quadname: Physiograp: Mississippian Plateau

Surfaceele: Type: 900

Usage: Industrial - General Enddate: 20-MAY-05

KY6000000037012

FED USGS USGS40000377658

1/2 - 1 Mile Lower

Site id:

Organization ID: **USGS-KY** Organization Name: USGS Kentucky Water Science Center

J20D0011 Monitor Location: Type: Well HUC: 05130103 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Aquifer: Not Reported Formation Type: St. Louis Limestone Aquifer Type: Construction Date: Not Reported Not Reported Well Depth: Well Depth Units: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

KY WELLS

KY600000037012

Map ID Direction Distance

Elevation Database **EDR ID Number B5**

EŠE 1/2 - 1 Mile

Lower

Fid: 49236 Akgwa: 40003830 365002084505801 Altid: Latdecimal: 36.833959 Longdecima: -84.849389 Wayne County:

Quadname: Eastern Coal Field Monticello Physiograp:

Type: W Surfaceele:

Usage: UNKNOWN Enddate: Not Reported

KY6000000049237 Site id:

B6 ESE

1/2 - 1 Mile Lower

> Fid: 48347 Altid: Not Reported -84.849388 Longdecima:

Physiograp: Quadname: Monticello Eastern Coal Field

Akgwa:

County:

Latdecimal:

Type: Surfaceele:

Usage: Domestic - Single Household Enddate: Not Reported

KY6000000048348 Site id:

South 1/2 - 1 Mile

Lower

37009 Fid: Akgwa: 62953 Not Reported Latdecimal: Altid: 36.826389 -84.863611 Longdecima: County: Wayne

Quadname: Monticello Physiograp: Mississippian Plateau

Type: Surfaceele: 900 Usage: Injection Enddate: 20-MAY-05 KY600000037010 Site id:

South

1/2 - 1 Mile Lower

> Fid: 37010 Akgwa: 62954 Not Reported Latdecimal: 36.82638889 Altid: -84.86361111 Longdecima: County: Wayne Quadname: Physiograp: Monticello Mississippian Plateau

W Surfaceele: Type:

Usage: Industrial - General Enddate: 20-MAY-05 KY6000000037011 Site id:

KY WELLS

KY WELLS

40002924

36.833961

Wayne

KY WELLS

KY WELLS

KY600000049237

KY600000048348

KY600000037010

KY600000037011

Map ID Direction Distance

Elevation Database EDR ID Number

ŇE 1/2 - 1 Mile

KY WELLS KY600000013758

Higher

Fid: 13757 Akgwa: 19927 Altid: Not Reported Latdecimal: 36.84777778 -84.85416667 Longdecima: Wayne County: Quadname: Monticello Physiograp: Mississippian Plateau

Type: W Surfaceele:

Usage: Agriculture - Irrigation Enddate: 17-NOV-91

KY600000013758 Site id:

10 West 1/2 - 1 Mile

KY600000058613 **KY WELLS** Higher

Fid: 58612 Akgwa: 60003860 Altid: Not Reported Latdecimal: 36.838333 -84.8775 Longdecima: County: Wayne Quadname: Parnell Physiograp: Not Reported

Type: Surfaceele: Enddate: Not Reported

Domestic - Single Household Usage: KY6000000058613 Site id:

SSE 1/2 - 1 Mile Lower

Fid: 68265 Akgwa: 80016148 Latdecimal: Altid:

Not Reported 36.8255556 -84.85638889 Longdecima: County: Wayne

Quadname: Monticello Physiograp: Mississippian Plateau Type: Surfaceele: 915

Usage: Monitoring Well - Ambient Monitoring

17-JAN-95 KY6000000068266 Enddate: Site id:

1/2 - 1 Mile Lower

> Fid: 68246 Akgwa: 80016126 Not Reported Latdecimal: Altid: 36.8255556 -84.85638889 Longdecima: County: Wayne

Quadname: Monticello Physiograp: Mississippian Plateau

Surfaceele: Type: Μ

Usage: Monitoring Well - Ambient Monitoring

17-JAN-95 Enddate: Site id: KY6000000068247

KY WELLS

KY WELLS

KY6000000068266

KY6000000068247

Map ID Direction Distance

Database EDR ID Number Elevation

C13 SSE

KY WELLS 1/2 - 1 Mile

Lower

Fid: 68267 Akgwa: 80016150 Altid: Not Reported Latdecimal: 36.8255556 -84.85638889 Longdecima: County: Wayne

Quadname: Monticello Physiograp: Mississippian Plateau

Surfaceele: Type:

Usage: Monitoring Well - Ambient Monitoring

Enddate: 17-JAN-95 Site id: KY6000000068268

C14 SSE

1/2 - 1 Mile Lower

> Fid: 68266 Akgwa: 80016149 Altid: Not Reported Latdecimal: 36.8255556 -84.85638889 Wayne

Longdecima: County: Quadname: Monticello Physiograp: Mississippian Plateau

Type: Surfaceele:

Monitoring Well - Ambient Monitoring Usage:

Enddate: 17-JAN-95 KY6000000068267 Site id:

SE 1/2 - 1 Mile

Epa region: 04 State:

KY1162154 MOUNTAIN VIEW BAPTIST CAMP Pwsid: Pwsname: Cityserved: Not Reported Stateserved: KY

Zipserved: Not Reported Fipscounty: 21231 Status: Closed Retpopsrvd: 250 Pwssvcconn: Psource longname:

Purch_surface_water

TNCWS Pwstype: Owner: Private Contactorgname: Contact: Not Reported Not Reported 606-348-7812 MARK SHELTON Contactphone: Contactaddress1: Contactaddress2: **STAR RT 586 BOX 124** Contactcity: **MONTICELLO** Contactzip: 426330000

Contactstate: ΚY Pwsactivitycode:

PWS ID: KY1162154 PWS type: Not Reported PWS name: Not Reported PWS address: Not Reported PWS city: Not Reported PWS state: Not Reported PWS zip: Not Reported PWS ID: KY1162154 Activity status: Active Date system activated: 7503 Retail population: 00000250

Date system deactivated: Not Reported MOUNTAIN VIEW BAPTIST CAMP System name:

MARK SHELTON STAR RT 586 BOX 124 System address: System address:

MONTICELLO System city: System state: KY

System zip: 426330000

County FIPS: 116 City served: **MONTICELLO**

101 - 500 Persons Population served: Treatment: Treated

KY6000000068268

KY600000068267

KY1162154

KY WELLS

FRDS PWS

Latitude: 364946 Longitude: 0845057

Latitude: 364226 Longitude: 0845521

16 ESE 1/2 - 1 Mile **KY WELLS** KY600000058635

Lower

Fid: 58634 Akgwa: 60003882 Altid: Not Reported Latdecimal: 36.834722 Longdecima: -84.845556 County: Wayne Quadname: Monticello Physiograp: Not Reported Type: Surfaceele:

Domestic - Single Household KY6000000058635 Usage: Enddate: 01-JAN-65

Site id:

17 SE 1/2 - 1 Mile KY600000053185 **KY WELLS**

Lower

53184 40008093 Fid: Akgwa: Altid: 364942084505901 Latdecimal: 36.828404 Longdecima: Wayne -84.849668 County:

Quadname: Physiograp: Monticello Eastern Coal Field

Type: Surfaceele: W

Usage: Not Reported Enddate: Not Reported

KY600000053185 Site id:

AREA RADON INFORMATION

State Database: KY Radon

Radon Test Results

Zip	Test Date	Test Result
42633	10/9/2003	13.50
42633	10/22/2003	10.60
42633	11/30/2003	33.10
42633	1/26/2004	0.00
42633	3/9/2004	11.20
42633	10/12/2004	35.80
42633	3/8/2005	14.20
42633	10/7/2005	27.70
42633	11/7/2005	17.90
42633	11/7/2005	13.20
42633	8/1/2002	2.10
42633	9/1/2002	11.30
42633	1/28/2003	0.50
42633	2/8/2003	1.30
42633	2/18/2003	5.30
42633	2/26/2003	29.30
42633	2/26/2003	1.80
42633	4/17/2003	19.40
42633	4/26/2003	10.50
42633	5/8/2003	9.10

Federal EPA Radon Zone for WAYNE County: 2

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: 42633

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.700 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

HYDROGEOLOGIC INFORMATION

AQUIFLOW^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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rnewton@visionengr.com

From: Robinson, Jeff (EEC) < Jeff.Robinson@ky.gov>

Sent: Monday, March 30, 2020 9:43 AM

To: rnewton@visionengr.com
Cc: 'obaker@visionengr.com'

Subject: FW: Request for an file search for 939 West Columbia Ave. & 42WorshamLn.,

Monticello, KY

Attachments: Capture.png

Rich,

The Department for Environmental Protection (DEP) has conducted a records search on the address/location/name listed on your request. Upon completion of the search performed, DEP has identified no records associated with the information provided. I have attached a snapshot of the property with this email. If I can provide any further assistance on this request, please contact me.

Best Regards,

Jeff Robinson
Public Records Management Section
Division of Environmental Program Support Department for Environmental Protection
300 Sower Blvd
DEP.KORA@ky.gov

From: rnewton@visionengr.com [mailto:rnewton@visionengr.com]

Sent: Friday, March 27, 2020 4:57 PM **To:** EEC KORA <EEC.KORA@ky.gov>

Cc: Robinson, Jeff (EEC) < Jeff.Robinson@ky.gov>

Subject: FW: Request for an file search for 939 West Columbia Ave. & 42Worsham Ln., Monticello, KY

Please see below.

Thanks,



From: obaker@visionengr.com

Sent: Friday, March 27, 2020 4:37 PM

To: 'Rich Newton' < rnewton@visionengr.com >

Subject: FW: Request for an file search for 939 West Columbia Ave. & 42Worsham Ln., Monticello, KY

From: Robinson, Jeff (EEC) < Jeff.Robinson@ky.gov>

Sent: Friday, March 27, 2020 1:41 PM

To: obaker@visionengr.com

Subject: RE: Request for an file search for 939 West Columbia Ave. & 42Worsham Ln., Monticello, KY

Odus,

I am no longer allowed to fill requests sent directly to me. Please send this request to <u>EEC.KORA@ky.gov</u>. I will be glad to fill your request, just include my name.

Thank you,

Jeff Robinson
Public Records Management Section
Division of Environmental Program Support
Department for Environmental Protection
300 Sower Blvd
DEP.KORA@ky.gov

From: obaker@visionengr.com [mailto:obaker@visionengr.com]

Sent: Friday, March 27, 2020 1:34 PM

To: Robinson, Jeff (EEC) < Jeff.Robinson@ky.gov Cc: 'Rich Newton' < rnewton@visionengr.com

Subject: RE: Request for an file search for 939 West Columbia Ave. & 42 Worsham Ln., Monticello, KY

For a Phase I Environmental Site Assessment I would like to request a file search for any;

- UST's
- Spills
- Leaks
- Air Quality Environmental Complaints
- Hazardous Waste
- Super Fund
- Landfills
- Dumps
- KPDES Permits and No Discharge Permits
- Environmental Complaints

for the sites and neighboring faculties at 939 West Columbia Ave. and 42 Worsham Ln. in Monticello, KY.

Is at coordinates: 36°50'16.86" / -84°51'45.44"

Thank you

Odus Baker Vision Engineering, LLC 859.559.0516 desk



Appendix III

Site Visit Photograph Summary



REPORT DATE: March 30, 2020 PROJECT NAME:
PROJECT LOCATION: Cumberland Horizon Village Site Monticello
Monticello, KY



Looking along NE property line from N property corner



Looking along NW property line from N property corner



looking NE on NE pl at adjacent property



looking SE along NE pl at back of adjacent property



looking along NE pl from E property corner



looking W at center of property from E property corner

REMARKS

FIELD INSPECTOR Dustin Roe / Vision Engineering PHONE: (859)559-0516

site pictures 1 of 2



REPORT DATE: March 30, 2020 PROJECT NAME:
PROJECT LOCATION: Cumberland Horizon Village Site Monticello
Monticello, KY





looking along SE pl from E property corner

looking along SE property line from S property corner





looking along SW pl from S property corner

looking along SW pl from W property corner



looking along NW pl from W property corner

looking E across property from center of property site pictures 2 of 2

REMARKS

FIELD INSPECTOR Dustin Roe / Vision Engineering PHONE: (859)559-0516

Appendix IV

City Directory

939 Columbia 42 Worsham

42 Worsham Lane Monticello, KY 42633

Inquiry Number: 6025084.5

March 30, 2020

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2014	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2010	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2005	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2000	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1995	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1992		\checkmark	EDR Digital Archive

FINDINGS

TARGET PROPERTY STREET

42 Worsham Lane Monticello, KY 42633

<u>Year</u>	CD Image	<u>Source</u>	
WORSHA	M LN		
2017	pg A4	EDR Digital Archive	
2014	pg A7	EDR Digital Archive	
2010	pg A10	EDR Digital Archive	
2005	pg A13	EDR Digital Archive	
2000	pg A16	EDR Digital Archive	
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
WORSHAI	м рі		
WOROHAI	<u> </u>		
2005	pg A14	EDR Digital Archive	
2000	pg A17	EDR Digital Archive	
1995	pg A20	EDR Digital Archive	

6025084-5 Page 2

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	Source

W COLUMBIA AVE

2017	pg. A2	EDR Digital Archive
2014	pg. A5	EDR Digital Archive
2010	pg. A8	EDR Digital Archive
2005	pg. A11	EDR Digital Archive
2000	pg. A15	EDR Digital Archive
1995	pg. A18	EDR Digital Archive
1992	pg. A21	EDR Digital Archive

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Target Street

Cross Street

<u>Source</u>

EDR Digital Archive

W COLUMBIA AVE 2017

30	WAYNE CO CHILD SUPP PROGRAM	
31	SIMMONS & PHARIS	
31	THOMAS G SIMMONS ATTY AT LAW	
	WAYNE CO CHILD SUPP PROGRAM	
40	VROOMAN, ALAN	
43	GORDON T GERMAIN ATTY	
104	SIMMONS & PHARIS	
104	THOMAS G SIMMONS ATTY	
125	COUNTY OF WAYNE	
.20	WAYNE COUNTY JUDICIAL DEVELOPMENT	
147	FLOYD, WILLIAM E	
154	BRYANT, HAZEL	
168	IRWIN, BONNIE E	
218	GREGORY D LATHAM SR CPA CPA	
234	PHILLIPS, KRISTEN	
256	FOSTER, ROBERT L	
270	WATSON, VICKIE	
282	ROMERO, LCELSY	
290	JENKINS, BOBBY	
300	ALVAREZ, LORENZO	
	DIAZ, FRANCISCO	
	DIAZ, JAMIE	
318	STRINGERS EQUIPMENT REPAIR	
330	DAVIS, JOHNNY K	
346	SWART, BILLY	
349	HERNANDEZ, KIMBERLY	
356	SEXTON, WHITNEY	
390	SELVIDGE, WILLIAM T	
428	BERTRAM, RACHEL L	
440	YORK, FRANK M	
450	LONE OAK FARM HOUSE STORE	
	OWENS, JESSIE	
468	KING, ROBERT L	
486	JONES, CHRISTAL	
610	R & L CONTRACTING INC	
045	SOUTH KENTUCKY RECC	
615	SOUTH KENTUCKY RECC	
646	BACK, BOBBY E	
694	WHITAKER, ANGIE	
751 754	COOMER, DON B	
754 765	BROWN, EVEA FRYE, THURSTON	
	ELLIS, AVERY S	
774 792	BRUMLEY, ANTHONY	
819	WAYNE ENGINEERING & ASSOCIATES LLC	
836	YANCEY, DONALD R	
865	THE HOPE CENTER	
875	WHOS CALLING	
887	STEARNS, CURTIS M	
900	BREWER, BYRON O	
,	,	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- EDR Digital Archive

W COLUMBIA AVE 2017 (Cont'd)

900	VICENTE, SAUQEO
916	THE HOPE CENTER
927	JIMS SEAMLESS GUTTERING
984	MORGAN, JOHNNY R
1022	AMERICAN HEALTH MANAGEMENT
	HORIZON ADULT HEALTH CARE
1025	BATES, JANET P
1032	WASHAM, RAY O
1177	HOPPER, RYAN K
1199	HOPPER, FRANK A
1225	INTRUST HEALTHCARE
	THE CHURCH OF JESUS CHRIST OF LATTER
	WAYNE COUNTY HOSPITAL CLINIC
1251	SILVERS HOMETOWN PHARAMCY

Target Street Cross Street Source

→ EDR Digital Archive

WORSHAM LN 2017

	WURSHAW LIN	2017
17 25 55 77 150 220 274 330 517 540 590 785	BURDINE, DANIEL HANCOCK, KESLEY UPCHURCH, CHARLES B DISHMAN, LONNIE R WFLW AM 1360 DISHMAN PERSONAL CARE HOME LEADY, DANIEL J DOBBS, SHERMAN K NORRIS, WILLIAM E RICHARDSON, JAMES L BERTRAM, DAVID A DAVIS, CLYDE	2017

W COLUMBIA AVE 2014

31	COUNTY ATTORNEY
	SIMMONS & PHARIS
	SIMMONS THOMAS G DGN ATTY
	WAYNE CO CHILD SUPP PROGRAM
40	VROOMAN, ALAN
43	GERMAIN GORDON T DGN ATTY
75	WAYNE COUNTY SENIOR CITZENS CENTER
125	COUNTY OF WAYNE
	WAYNE COUNTY JUDICIAL DEVELOPMENT
136	CRABTREE, FAYE
147	FLOYD, TIMOTHY W
154	BRYANT, HAZEL
168	OCCUPANT UNKNOWN,
196	RICH, WALTER
209	IRWIN, WOODY S
218	LATHAM GREGORY E SR CPA
234	RAGAN, GEORGIA M
245	OCCUPANT UNKNOWN,
256	FOSTER, ROBERT L
282	ROMERO, LCELSY
284	OCCUPANT UNKNOWN,
290	RICHARDSON, LONNIE E
300	ALVAREZ, LORENZO
300	DIAZ, ANDRES
311	SELVIDGE, LEATRICE C
318	STRINGERS EQUIPMENT REPAIR
325	STUMP, MARY
330	DAVIS, JOHNNY K
346	OCCUPANT UNKNOWN,
349	HERNANDEZ, KIMBERLY
356	OCCUPANT UNKNOWN,
390	OCCUPANT UNKNOWN,
410	HUFFAKER ANGUS FARMS
440	YORK, FRANK M
449	OCCUPANT UNKNOWN,
449 450	LONE OAK FARM HOUSE STORE
430	OWENS, JESSIE
160	KING, ROBERT L
468 485	BERTRAM, NORMA C
	•
486	JONES, CHRISTAL
500 550	STEPHENSON, GARY
556	OCCUPANT UNKNOWN,
605	OCCUPANT UNKNOWN,
646	BACK, BOBBY E
694	RUSSELL, FAYE
709	CORDER, FREDDA B
751 705	OCCUPANT UNKNOWN,
765	FRYE, THURSTON
774	ELLIS, AVERY S
792	BRUMLEY, ANTHONY

W COLUMBIA AVE 2014 (Cont'd)

801	OCCUPANT UNKNOWN,
808	OCCUPANT UNKNOWN,
819	WAYNE ENGINEERING & ASSOCIATESLLC
836	YANCEY, DONALD R
865	THE HOPE CENTER
875	JEFFERS, JIMMY C
887	OCCUPANT UNKNOWN,
902	ANDERSON, LAWRENCE R
912	OCCUPANT UNKNOWN,
922	STEARNS, CURTIS M
927	FAIRCHILD, KRISTY
984	BELL, JESSIE L
1022	AMERICAN HEALTH MANAGEMENT
	HORIZON ADULT HEALTHCARE
1025	BATES, SAMMY K
1032	OCCUPANT UNKNOWN,
1058	GREGORY, DWEIGHT
1092	SWOPE, MARY E
1109	TUCKER, MARTY L
1156	DAVIS, JESSE A
1199	HOPPER, FRANK
1225	INTRUST HEALTHCARE
	JOHN OSBORNE MD
	THE CHURCH OF JESUS CHRIST OF LATTER
	WAYNE COUNTY HOSPITAL CLINIC
1251	DAFFRON KWIK SCRIPT

Target Street Cross Street Source

→ EDR Digital Archive

WORSHAM LN 2014

17	DENNEY, NICKEY W
25	HANCOCK, TRACY J
42	MEREDITH, JEFFREY
55	UPCHURCH, CHARLES B
77	OCCUPANT UNKNOWN,
101	RUSSELL, PHYLLIS
102	SLOAN, AMANDA
106	WITT, JANET
115	JENKINS, SAM
136	MAYS, MICHAEL J
143	SWEET, LILLIE
150	WFLW AM 1360
	WKYM 101 7 FM
220	DISHMAN PERSONAL CARE HOME
	LEDBETTER, JACK
274	HARRINGTON, RANDY P
330	DOBBS, SHERMAN K
517	NORRIS, WILLIAM E
540	RICHARDSON, JAMES L
555	UPCHURCH, GLENNA
590	BERTRAM, DAVID A
785	DAVIS, CLYDE

W COLUMBIA AVE 2010

	11 0010
30	WAYNE CO CHILD SUPPORT PROGRAM
31	SIMMONS THOMAS
43	GERMAIN LAW OFFICE
55	COFFEE ON THE CORNER
100	PRETRIAL SVC OFC
	WAYNE COUNTY CIRCUIT COURT CLK
136	JENKINS, FELICIA
147	FLOYD, WILLIAM E
154	BRYANT, HAZEL
182	FERRELL, JOHN
196	RICH, WALTER
209	IRWIN, WOODY S
218	BATES, JOHNNY
	FOSTER, JOHNNY
	HICKMAN, BRIAN
	LATHAM SR GREGORY D CPA
	LATHAM, GREGORY E
234	RAGAN, GEORGIA M
256	FOSTER, DARRELL W
270	COLIN, YIRA
284	SALDIVAZ, RODRIGUEZ
290	RAHM, PHILLIP
	RUIZ, ROBERTO A
300	ORTIZ, CARLOS M
318	STRINGERS EQUIPMENT REPAIR
325	STUMP, MARY
349	WOMBLES, AMBER O
356	HILL, DAVID
401	MCGILL, JOSH
410	HUFFAKER ANGUS FARMS
428	SELVIDGE, EVERETT G
440	YORK, FRANK M
450	ADAMS, ERIC D
	OWENS, LEONARD E
	WARREN, MARK A
468	KING, ROBERT L
485	BERTRAM, NORMA C
486	JONES, CHRISTAL
500	STEPHENSON, VELA M
556	SOUTHWOOD, RAY
605	WAYNE COUNTY STOCKYARDS INC
610	R & L CONTRACTING INC
646	BACK, BOBBY E
694	RUSSELL, BRUCE
709	GONZALEZ, GLORIA
735	ADANTA GROUP CLINICAL SVC
751	COOMER, DON B
765	FRYE, THURSTON
792	HILL, MARY
801	ANDERSON, LAWRENCE R
501	

Target Street Cross Street Source
- Source EDR Digital Archive

W COLUMBIA AVE 2010 (Cont'd)

808	COOMER, M
836	YANCEY, DONALD R
875	HILL, HOLLY
887	STEARNS, CURTIS M
900	STRUNK, STELLA
912	HILL, RICKY
927	CAMACHO, ESMERALDA
	DANIELS, SHIRLEY
	JIMS SEAMLESS GUTTERING
939	HORIZON ADULT HEALTHCARE CTR
975	D P SPECIAL TEES LLC
984	EAGLETON, HOWARD
991	BELLS CARPET CTR
1000	ALLEY, OLA
1032	WASHAM, RAY O
1083	DAVIS MUSIC & WESTERN WEAR
1156	DAVIS, JESSE A
1199	HOPPER, ALLAN K
1200	BELDEN
1225	3001 COOL CUTZ & STYLE FAMILY
1251	WAYNE KWIKSCRIPT INC
1279	ACTION MOTOR SPORTS

Target Street Cross Street Source

- EDR Digital Archive

WORSHAM LN 2010

17	CHRISTIAN, KELLY
55	UPCHURCH, CHARLES B
77	DISHMAN, POWELL C
101	RUSSELL, PHYLLIS
102	SLOAN, AMANDA
106	WITT, JANET
112	GOAD, SHEILA D
115	JENKINS, SAM
126	FERRELL, SHANDRA
136	CARRENDER, DION
143	SWEET, LILLIE
145	BURDINE, REBECCA
200	DISHMAN, PHILLIPS
220	LEDBETTER, JACK
330	DOBBS, SHERMAN K
517	NORRIS, ED Y
540	RICHARDSON, JAMES L
590	BERTRAM, DAVID A
716	POWELL, RUTH
785	DAVIS, CLYDE

W COLUMBIA AVE 2005

104	LAW OFFICE OF CHARLIE PHARIS
104	SIMMONS THOMAS G ATTORNEY
107	WAYNE COUNTY CHILD SUPPORT
110	GERMAIN GORDON T
111	MARTINEZ, JUAN
136	
	CRABTREE, PATSY FLOYD, WILLIAM E
140	
209	IRWIN, WOODY S
215	RAINBOW WORLD CHILD CARE CENTER
217 218	EDWARDS, KENNETH
210	BAKER, JAMES R
	COYLE, MOLLY
	DANIELS, SUSIE DOSS, THOMAS
	ELLER, CHARLOTTE
	FOSTER, JOHNNY
	GONZALES, RUBIN
	GREGORY, B
	HARRIS, TAMMY
	HICKMAN, BRIAN
	JONES, TERRY
	LATHAM, GREGORY
	LYONS, RICHARD
	UPCHURCH, JUSTIN S
223	RAGAN, GEORGIA M
225 225	ELAM, BOBBY G
235	HERNANDEZ, ZAIDA
237	RODRIGUEZ, VLADIMIR
243	CAMACHO, JERZON
301	STRINGER EQUIPMENT REPAIR
305	RODRIGUEZ, EDGARDO
307	CABALLERO, HEZIQUIO
309	MORROW, LLOYD L
325	STUMP, MARY
409	SELVIDGE, EVERETT G
410	HUFFAKER ANGUS FARMS
411	YORK, FRANK M
413	FRAME, RUSSELL
	GREENWOOD, WILLIAM L
	MRDUTT, KENNETH G
	SHEARER, E
419	KING, ROBERT L
423	STEPHENSON, VELA P
424	BERTRAM, BOBBY F
501	GUFFEY, SAMMY J
509	SOUTHWOOD, RAY
609	MCCUTCHEN, JOYCE A
613	BACK, BOBBY E
705	KEETON, LIBBY A
710	ABBOTT, LEE G

W COLUMBIA AVE 2005 (Cont'd)

NRANTA OR OR DUNGEL HEALTH OFFINIOFO
ADANTA GROP BHVRL HEALTH SERVICES
ADANTA TENCO
RUSSELL, BRIAN
FRYE, THURSTON
DECKER, DONALD K
HILL, MARY
ANDERSON, LAWRENCE R
BLEVINS, DOUG D
STEARNS, CURTIS
STRUNK, STELLA
WELCH, CHRISTOPHER R
HILL, RICKY

Target Street Cross Street Source

→ EDR Digital Archive

WORSHAM LN 2005

25	WILLIAMS, PAUL
55	UPCHURCH, CHARLES
77	DISHMAN, JAY
106	BROWN, L E
107	STRINGER, BETTY J
126	FERRELL, SHANDRA
136	MAYS, MICHAEL J
143	SWEET, LILLIE
150	WKYM 101 7 FM
200	DISHMAN, PHILLIPS
220	DISHMAN PERSONAL CARE HOME
517	NORRIS, ED
540	JAMES RICHARDSON
	RICHARDSON, JAMES L
590	BERTRAM, DAVID A
676	U HAUL CO
785	DAVIS, CLYDE

Target Street Cross Street Source

→ EDR Digital Archive

WORSHAM PL 2005

103	STOKES, WILLIAM T
104	MOORE, ROBIN
105	ATKINSON, ORVAL
106	DEAN, DAVID
108	POORE, BERTIE C
109	HARDWICK, MARLA
111	NICELY, TRICIA L
112	GOAD, SHELIA
114	FOSTER, PAMALA
117	HOOVER, GERUS
118	FOSTER, THOMAS
121	ALLEY, STEVEN
122	GUFFEY, CHAD
	SMITH, DEBORAH
123	KEATON, SANDRA B
125	COOPER, JOANN
126	BRYANT, TERRY
128	FLOYD, IMOGENE
130	MCCLELLAN, LARRY D
136	JONES, KATHERINE
140	SLAGLE, BONNIE C
142	BROWN, EMMA M
144	BARBER, DOTTIE L

W COLUMBIA AVE 2000

100	TAYLOR, FLOSSIE
104	SIMMONS THOMAS G ATTORNEY
107	SIGNS SAY IT ALL
110	ESTES CHARLES CPA
119	SLAGLE, KATY
140	BENTLEY, CHARLES
215	SIMMONS JOHN WOODROW MD PSC
217	EDWARDS, MARY
218	TURNER, SHAWN
223	RAGAN, GEORGE M
225	ELAM, BOBBY
234	MONTICELLO CITY OF FIRE DEPARTMENT
	STREET DEPARTMENT
235	DANIELS, LISA
236	CUMBERLAND LAKE COMMUNICATIONS
237	TURPIN, HARRY
	WALKER, EDWARD
238	FAMILY HAIR DESIGNS
301	STRINGERS EQUIPMENT REPAIR
307	HILL, JERRY
308	CLARK, MAE
311	SELVIDGE, WILLIAM T
409	SELVIDGE, EVERETT
410	HUFFAKER, LEXIE R
411	YORK, FRANK
419	KING, ROBERT
421	ATKINSON, CAROLYN B
423	STEPHENSON, VELA
424	BERTRAM, NORMA S
509	SOUTHWOOD, RAY
600	WAYNE COUNTY STOCKYARDS INCORPORATED
609	JOYCE'S TOTAL LOOK
613	BACK, BOBBY E
615	ELECTRIC PLANT BOARD
	MONTICELLO CITY OF ELECTRIC PLANT BOARD
616	VILLAGE MART II
710	ABBOTT, BARNETT
802	ADANTA GROUP BEHAVIORAL HEALTH SERVICES
805	LOVELL, CRYSTAL N
806	FRYE, THURSTO
807	DECKER, DORSIE
906	POWELL, EARL
909	SIMPSON, WALLACE
921	SMITH, GILBERT R
922	STEARNS, CURTIS
924	DEWITT, LAUREL
927	HOLLARS, JIM
	JIM SEAMLESS GUTTERING

Target Street Cross Street Source

→ EDR Digital Archive

WORSHAM LN 2000

77 106 274 676 678	DISHMAN, DALLAS BROWN, L E PENTICUFF, B TIMBERLAND POWER EQUIPMENT & RENTAL INCORPORATED CUMBERLAND TREE EXPERTS INCORPORATED

Target Street Cross Street Source

→ EDR Digital Archive

	WORSHAM PL 2000
105	DENNEY, BILLY
110	DODD, RICHARD
119	BARNETT, OLEN
122	DANIEL, P A
125	WRAY, MARY E
129	UPCHURCH, RALPH
131	WINCHESTER, WILLIAM O
132	BARNETT, PEARL
136	MAYS, MICHAEL
143	STEWART, ANN
150	WFLW AM 1360
	WFLW AM 1360 WEATHER FROM WFLW & WKYM
	WFLW AM 1360 WFLW & WKYM FAX LN WKYM 101 7 FM
	VICTIVI TOT 7 FIVI

EDR Digital Archive

W COLUMBIA AVE 1995

110	BERTRAM & BERTRAM
	E GORDON BERTRAM JR
	THOMAS G SIMMONS
115	AGEE, JACKIE
134	CARRENDER, CLAUDE
138	JENKINS, COLLEEN
140	BENTLEY, CHARLES
149	TOLLIVER, JAMES
207	ROBERTS, DAVID
209	OCCUPANT UNKNOWNN
215	MONTICELLO CLINIC
217	OCCUPANT UNKNOWNN
223	RAGAN, GEORGE M
225	ELAM, BOBBY
233	GOVER, SAM B
234	MONTICELLO FIRE DEPT
235	OCCUPANT UNKNOWNN
237	OCCUPANT UNKNOWNN
238	MODERNE SALON
301	STRINGERS EQUIPMENT REPAIR
302	CUMBERLAND SECURITY SYSTEMS
305	BAKER, JEFFREY K
306	OCCUPANT UNKNOWNN
307	OCCUPANT UNKNOWNN
308	CLARK, MAE
311	SELVIDGE, WILLIAM T JR
401	MORGAN, STEVE U
409	SELVIDGE, EVERETT
410	HUFFAKER, ERNEST
411	YORK, FRANK
413	KING, ROBERT
418	OUR OUTLET STORE
419	
	KING, GENE
421	DECKER, ALISHA
423	STEPHENSON, VELA
424	BERTRAM, ROY E
501	OCCUPANT UNKNOWNN
509	SOUTHWOOD, RAY
600	WAYNE COUNTY STOCKYARDS INC
609	JOYCES TOTAL LOOK
	OCCUPANT UNKNOWNN
613	BACK, BOBBY E
615	MONTICELLO ELECTRIC PLANT BRD
702	OCCUPANT UNKNOWNN
704	HALE, NANCY
706	OCCUPANT UNKNOWNN
	TRANSMISSION EXCHANGE
710	ABBOTT, BARNETT
802	ADANTA GROUP
804	COOMER, CARL V

Target Street Cross Street Source
- Source EDR Digital Archive

W COLUMBIA AVE 1995 (Cont'd)

805	OCCUPANT UNKNOWNN	
806	ALLEY, BATCH	
807	LEDBETTER, BRENDA	
901	OCCUPANT UNKNOWNN	
905	EDWARDS, C	
906	POWELL, EARL	
909	OCCUPANT UNKNOWNN	
911	CRABTREE, J	
915	BLEVINS, DOSHA	
916	HIGHWAY DEPT	
920	LOVETT, JAMES	
921	SMITH, GILBERT R	
922	SHOKOOH, S	
	STEARNS, CURTIS	
924	SIMPSON, STUART	
927	HOLLARS, JIM	

Target Street Cross Street Source

→ EDR Digital Archive

WORSHAM PL 1995

	WORSHAW PL	1995
111 112 115 119 125 129 133 136 145	HANCOCK, ARLENE BETTREM, SHERRY SMEDLEY, BRENDA S BARNETT, OLEN DENNEY, VICKY UPCHURCH, RALPH JUSTUS, JAMES W NORRIS, ED COFFEY, KATHRYN	

Target Street Cross Street Source
- Source EDR Digital Archive

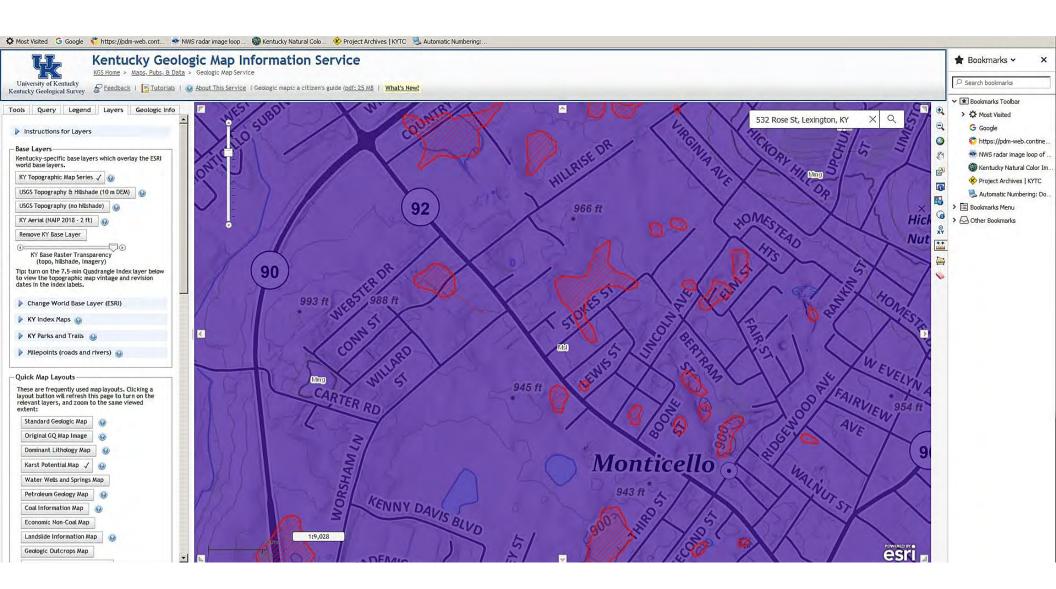
W COLUMBIA AVE 1992

140	BENTLEY, CHARLES
207	ROBERTS, DAVID
208	BURKE, RICK
223	RAGAN, GEORGE M
224	SLAGLE, FLOYD
225	ELAM, BOBBY
233	GOVER, SAM B
237	SEXTON, EARL
305	PERKINS, MACK
306	ELLER, C
308	CLARK, MAE
311	SELVIDGE, WILLIAM T JR
409	SELVIDGE, EVERETT
410	HUFFAKER, ERNEST
411	YORK, FRANK
413	UPCHURCH, TERRI
419	KING, GENE
421	ATKINSON, HENRY
423	STEPHENSON, VELA
501	CROUCH, FRONIA
509	SOUTHWOOD, RAY
609	MCCLAIN, RONNIE E
613	BACK, BOBBY E
700	FRANKLIN, MILFORD
704	WILLS, AUDELL
706	BAKER, JOHNNY
710	ABBOTT, BARNETT
804	COOMER, CARL V
806	ALLEY, BATCH
807	LEDBETTER, BRENDA
906	POWELL, EARL
911	CRABTREE, J
915	BLEVINS, DOSHA
920	LOVETT, JAMES
921	SMITH, GILBERT R
922	STEARNS, CURTIS
924	SIMPSON, STUART
2184	BRITT, JEAN
40440	OARDENIDED OLALIDE

13412 CARRENDER, CLAUDE

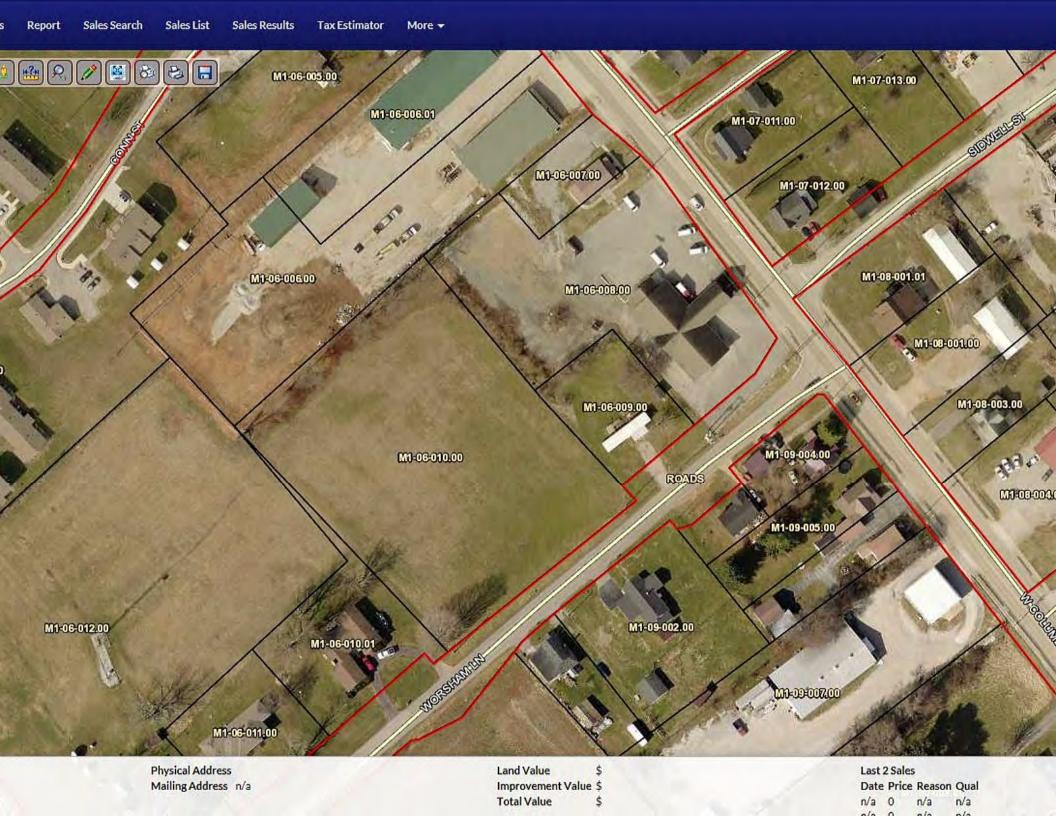
Appendix V

Kentucky Geologic Survey Karst Potential Map



Appendix VI

Wayne County PVA Data



qPublic.net Wayne County, KY PVA

Summary

Parcel Number Account Number Location Address Description M1-06-010,00 19706 WEBSTER ADD WORSHAM LANE LOTS

(Note: Not to be used on legal documents)

Class Residential Tax District 04 City 2019 Rate Per Thousand 10.9400

View Map

Owner

Primary Owner KENTUCKY HIGHLANDS COMMUNITY DEVELOPMENT CORPORATION PO BOX 1738 LONDON, KY 40743-

Land Characteristics

Condition	Average
Plat Book/Page	ŭ
Subdivision	
Lot	
Block	
Acres	2.07
Front	0
Depth	0
Lot Size	0x0
Lot Sq Ft	0
Shape	

Topography
Drainage
Flood Hazard
Zoning
Electric
Water
Gas
Sewer
Road
Sidewalks
Information Source

Rolling
None
Yes
Yes
No
No
Secondary

Valuation

	2020 Working	2019 Certified	2018 Certified
+ Land Value	\$49,900	\$50,000	\$11,000
+ Improvement Value	\$0	\$0	\$0
+ Ag improvement Value	\$0	\$0	\$0
= Total Taxable Value	\$49,900	\$50,000	\$11,000
- Exemption Value	\$0	\$0	\$0
= Net Taxable Value	\$49,900	\$50,000	\$11,000
+ Land FCV	\$0	\$0	\$0
+ Improvement FCV	\$0	\$0	\$0
+ Ag Improvement FCV	\$0	\$0	\$0
= Total FCV	\$0	\$0	\$0
Exemption			-
Farm Acres	0.00	0.00	0,00
Fire Protection Acres	0.00	0.00	0.00

Taxes

Tax

2019 \$485.50

Sale Information

Sale Date ♥	
9/20/2018	

Sale Price **\$** \$50,000 \$0 Sale Type ♦
Property Class Change

Book-Page **\$** 378-742 117-211 Grantee ♦
KENTUCKY HIGHLANDS COMMUNITY

STAPLES STEPHEN

Grantor ♥ STAPLES STEPHEN STAPLES & WILHITE

No data available for the following modules: Special Assessments, Improvement Information, Photos, Sketches, and Sketches, Sketches

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Version 2 3 49



qPublic.net Wayne County, KY PVA

Summary

Parcel Number Account Number Location Address Description M1-06-008.00 15147 939 W COLUMBIA AVE

WORSHAM LN & COLUMBIA AVE (Note: Not to be used on legal documents)

Class Commercial Tax District 04 City 2019 Rate Per Thousand 10,9400

View Map





Yes No No 2 La No

Owner

Primary Owner AMERICAN HEALTH MANAGEMENT INC PO BOX 572 RICHMOND, KY 40476-

Land Characteristics

Condition	Fair	Topography
Plat Book/Page		Drainage
Subdivision		Flood Hazard
Lot		Zoning
Block		Electric
Acres	1.18	Water
Front	0	Gas
Depth	0	Sewer
Lot Size	0x0	Road
Lot Sq Ft	0	Sidewalks
Shape		Information Source

Valuation

	2020 Working	2019 Certified	2018 Certified
+ Land Value	\$50,000	\$50,000	\$50,000
+ Improvement Value	\$490,000	\$490,000	\$490,000
+ Ag Improvement Value	\$0	\$0	\$0
= Total Taxable Value	\$540,000	\$540,000	\$540,000
- Exemption Value	\$0	\$0	\$0
= Net Taxable Value	\$540,000	\$540,000	\$540,000
+ Land FCV	\$0	\$0	\$0
+ Improvement FCV	\$0	\$0	\$0
+ Ag Improvement FCV	\$0	\$0	\$0
= Total FCV	\$0	\$0	\$0
Exemption			
Farm Acres	0.00	0,00	0.00
Fire Protection Acres	0,00	0.00	0.00

Taxes

.5			
			2019
Tax			\$5,243.40

Improvement Information

3

Building Number	1	1774	•
Description	COMMERCIAL	Kitchens	0
Residence Type		Dining Rooms	0
Comm Type	Professional Services Funeral Home	Living Rooms	0
Mobile Home Type		Family Rooms	0
Year Built	2001	Bedrooms	0
Effective Age	0	Full Baths	0
Ave. Wall Height	0	Half Baths	0
Structure	1 Story	Other Rooms	0
Number of Stories	0	Total Rooms	0
Exterior	Brick Veneer	Living/Office/Manuf Sq Ft	5,542/0/0
Foundation		Fireplaces/Water	0/1
Construction Type	Wood Frame	Supplemental Heat	None
Construction Quality	Fair/Economy	Mobile Home Model	
Building Condition	Good/Average	Mobile Home Manufacturer	
Roof Type	Gable	MH Skirt Foundation	
Roof Cover	Comp.Shingles	Heat	Yes
Roof Pitch	Complianingles	Heat Source	Electric
Basement Type	Sunken	Heat Type	Heat Pump
Basement Finish	All Finished	Air Conditioning	Yes
Basement Size	3/4	AC/Type	Central
Basement Sq Ft	4998	Special Improvements	No
Garage/Carport	4770	Fire Alarm	No
		Sprinklers	No
Garage Size		Porch/Deck	Covered
Garage Type		Porch Sq Ft	690
Garage Exterior Width	0	Deck Sq Ft	0
	0	Concrete Sq Ft	0
Length	0	Farm Bldg Type	
Garage Sq Ft	0	Value	\$490,000.00
Pool	None	Driveway	,,
Pool Size	0	Fence	0
Tennis Courts	None		-

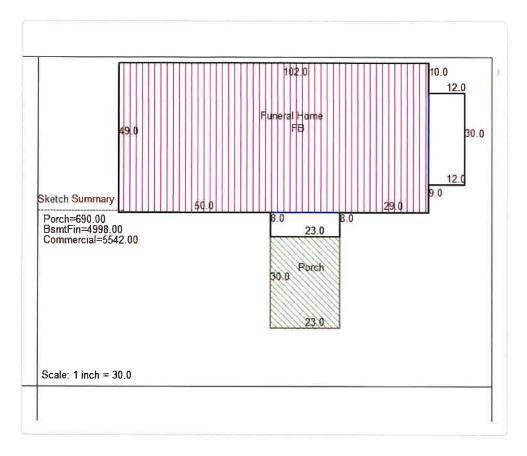
Sale Information

Sal	e Date 🕏	Sale Price 🕏	Sale Type ♦	Book-Page ♦	Grantee ♦	Grantor
11.	/27/2007	\$540,000	Arms-Length Transaction	325-470	AMERICAN HEALTH MANAGEMENT INC	MONTICELLO BANKING CO
11.	/30/2005	\$0	Obligation Transfer	314-104	MONTICELLO BANKING CO	HEARTLAND SERVICES INC
9/:	1/2000	\$0	Affiliated Organizations	281-147	HEARTLAND SERVICES INC	ADAMS MIKE & JOEY TUCKER
5/3	1/1999	\$38,000	Property Class Change		ADAMS MIKE & JOEY TUCKER	GWINN JAMES

Photos



Sketches



No data available for the following modules: Special Assessments.

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Schi GEOS

<u>Version 2.3.49</u>

QPublic.net Wayne County, KY PVA

Summary

Parcel Number Account Number Location Address Description M1-06-009.00 19202 42 WORSHAM LN WORSHAM LN

Class Residential
Tax District 04 City
2019 Rate Per Thousand 10,9400

View Map



Owner

Primary Owner MEREDITH JEFFREY L & JEANETTA 207 SLOAN HOLLOW RD MONTICELLO, KY 42633-

Land Characteristics

Condition Fair Plat Book/Page Subdivision Lot PART OF 5 & 6 Block Acres 0.30 Front 0 Depth 0x0 Lot Sq Ft 14000 Shape

Topography
Drainage
Flood Hazard
Zoning
Electric
Water
Gas
Sewer
Road
Sidewalks
Information Source

Rolling

Yes Yes No No Secondary No

Valuation

	2020 Working	2019 Certified	2018 Certified
 + Land Value 	\$8,000	\$8,000	\$8,000
 + improvement Va 	ue \$7,500	\$7,500	\$7,500
 + Ag Improvement 	Value \$0	\$0	\$0
 Total Taxable Va 	\$15,500	\$15,500	\$15,500
 Exemption Value 	\$ 0	\$0	\$0
= Net Taxable Valu	\$15,500	\$15,500	\$15,500
+ Land FCV	\$0	\$ 0	\$0
 + Improvement FC 	\$0	\$0	\$0
 + Ag Improvement 	FCV \$0	\$0	\$0
Total FCV	\$0	\$0	\$0
Exemption			
Farm Acres	0.00	0.00	0.00
Fire Protection A	cres 0,00	0.00	0.00

Taxes

āx

\$150.52

2019

Improvement Information

Sale Information

Sale Date 🕏	Sale Price 🗢	Sale Type ♦	Book-Page ♦	Grantee ♦	Grantor ♦
2/15/2013	\$15,500	Sliding Scale	351-141	MEREDITH JEFFREY L & JEANETTA	SNODGRASS BOBBY & SHERYL
2/14/2013	\$12,000	Other	351-137	SNODGRASS BOBBY & SHERYL	DOBBS DEE & JOY DOBBS KIDD &
2/25/2008	\$0	Close Relative Sale	326-772	DOBBS DEE & JOY DOBBS KIDD &	DOBBS DESTER
12/6/2004	\$O	Close Relative Sale		DOBBS DESTER	DOBBS DESTER & EDITH
2/1/1994	\$18,900	Arms-Length Transaction	236-102	DOBBS DESTER & EDITH	UPCHURCH CHARLES B & GLENNA A

Photos

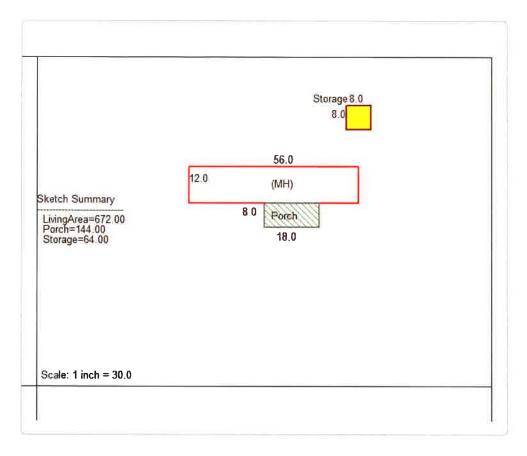






Sketches

0/20



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Version 2.3.49

Endangered Species

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973	402
actions that they authorize, fund, or carry out	(16 U.S.C. 1531 et	
shall not jeopardize the continued existence of	seq.); particularly	
federally listed plants and animals or result in	section 7 (16 USC	
the adverse modification or destruction of	1536).	
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").		

1. Does the project involve any activities that have the potential to affect specifies or habitats?

No, the project will have No Effect due to the nature of the activities involved in the project.

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

✓ Yes, the activities involved in the project have the potential to affect species and/or habitats.

2. Are federally listed species or designated critical habitats present in the action area?

✓ 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. Document and upload all documents used to make your determination below. 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.

Screen Summary

Compliance Determination

This project will have No Effect on listed species because there are no listed species or designated critical habitats in the action area. This project is in compliance with the Endangered Species Act. See attached letter dated August 31, 2020 and stamped October 2, 2020 by the Kentucky Field Office for the US Fish and Wildlife Service stating that "significant impacts to federally-listed species are not likely to result from this project as currently proposed."

Supporting documentation

05 FWS signed.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No



August 31, 2020

Mr. Virgil Lee Andrews US Fish and Wildlife Service 330 W. Broadway Street, RM 265 Frankfort, KY 40601 Significant impacts to federally-listed species are not likely to result from this project as currently proposed. Project re-coordination is needed if the project changes or if new species or critical habitats are listed that could be impacted by the project.

JENNIFER GARLAND Digitally signed by JENNIFER GARLAND Date: 2020.10.02 09:50:26 -04'00'

For U.S. Fish and Wildlife Service

Date

RE: Cumberland Horizon Village

70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553).

Consultation Code: 04EK1000-2020-SLI-1726

Dear Mr. Andrews,

Southern Tier Housing Corporation dba Highlands Housing Corporation, a non-profit located in London, KY is proposing to acquire four properties with a total acreage of 3.83: 70 Worsham, 42 Worsham, 150 Worsham, and a small parcel adjacent to 70 Worsham known as 939 W. Columbia Avenue, for the purpose of constructing 36 senior housing units comprised of 19 one-bedrooms and 17 two-bedrooms. There is a sink hole on the 70 Worsham Ave property. The lot at 42 Worsham has a trailer that will be demolished and two trees that will need to be cut down. There are 6 Cherry trees on 70 Worsham that may also need to be cut down. The subject property was in agricultural use until land development in the area started around 1951 with Residential development to the north, east and west of the Property, the area to the south of the Property has remained undeveloped. Review of aerial photographs indicate that the land was developed into its current state after 1997.

See attached species list for potential or known endangered species in Wayne County. The list includes various bats and clams which should not be impacted due to the location of the project.

On behalf of Highlands Housing Corporation, I would like to request your concurrence of no effect on threatened or endangered species. Should you have any concerns regarding the impact of this project on either endangered species or habitats, please advise on required measures or precautions to be taken. An aerial map, site survey, and photos are attached for your review. If you have any questions or need additional material, please contact me at 859-248-5434 or suzieloveday@gmail.com. Thank you for your assistance.

Sincerely,

Suzie Loveday Consultant

Enclosures

3.5

Explosive and Flammable Hazards

General requirements	Legislation	Regulation
HUD-assisted projects must meet	N/A	24 CFR Part 51
Acceptable Separation Distance (ASD)		Subpart C
requirements to protect them from		
explosive and flammable hazards.		

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 fu	el storage facilities and refineries)?

✓ No Yes

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

No

✓ Yes

- 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 NOT 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 or later 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

✓ Yes

4. Based on the analysis, is the proposed HUD-assisted project 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.

No

Screen Summary

Compliance Determination

There is a current or planned stationary aboveground storage container of concern within 1 mile of the project site. The Separation Distance from the project is acceptable. The project is in compliance with explosive and flammable hazard requirements. A survey of Google Earth Pro aerial photo maps found that there are multiple propane tanks within a 1-mile radius of the project site with capacities that range from 1,000 to 18,000 gallons. Per the completed HUD Acceptable Separation Distance Calculator, all are outside of the acceptable separation distance thresholds. See attached maps and calculations.

Supporting documentation

06 ASD Tool - 18000 gallons.pdf

06 ASD Tool - 1000 gallons.pdf

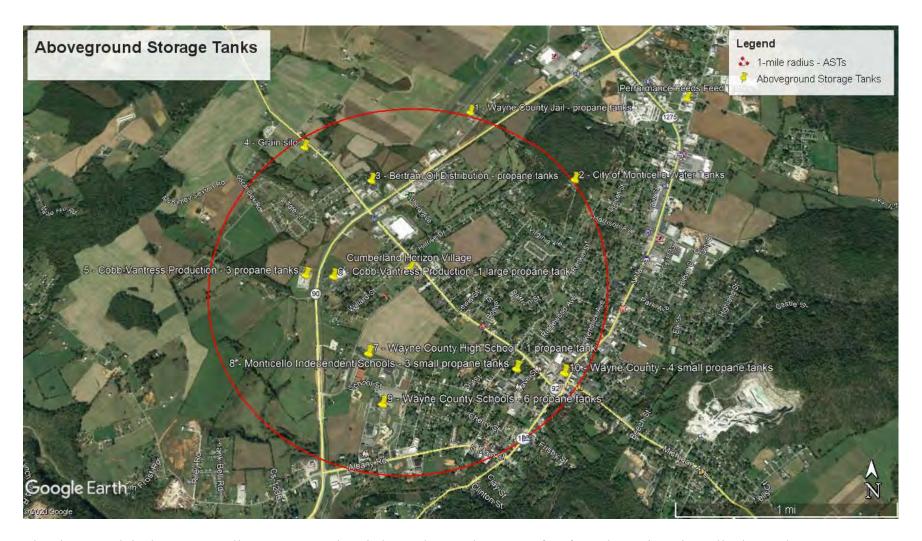
06 Above Ground Storage Tanks - Cumberland Valley Horizon Project.pdf

06 Above Ground Storage Tanks Map.pdf

Are formal compliance steps or mitigation required?

Yes

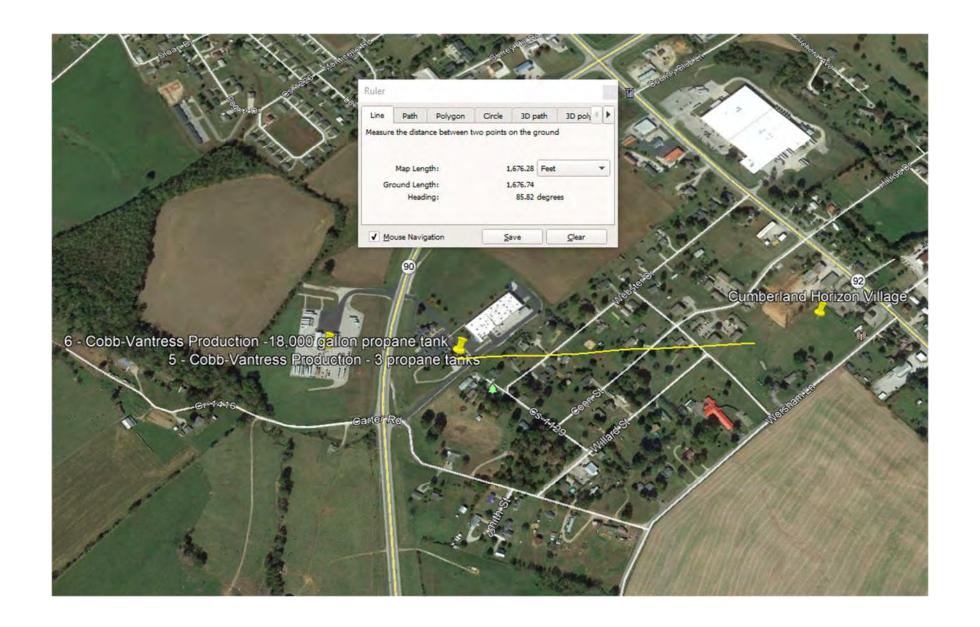
✓ No



The closest tank is the 18,000 gallon propane tank. It is located more than 1,600 feet from the project site. All other tanks are 1,000 gallons or less. See screenshot of distance below.

CUMBERLAND HORIZON VILLAGE PROJECT

70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)



CUMBERLAND HORIZON VILLAGE PROJECT

70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)



Suzie Loveday <suzieloveday@gmail.com>

FW: Above Ground Storage Tanks - Cumberland Valley Horizon Project

1 message

Tiffany Boston <tboston@southerntierhousing.org> To: Suzie Loveday <suzieloveday@gmail.com> Cc: Gordon Kidd <gkidd@southerntierhousing.org>

Fri, Sep 25, 2020 at 3:00 PM

Tiffany Boston

Housing Specialist

Highlands Housing Corporation

Phone: 606.278.2508

Email: tboston@hhfirst.org

Your first choice in housing solutions.



Highlands Housing Corporation PO Box 1738 / 362 Old Whitley Road London, KY 40743-1738 Tel 606.864.5175 / Fax 606.864.5194 www.hhfirst.org / info@hhfirst.org

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Hard of Hearing, Speech Impaired, or Deaf users, call the Kentucky Relay Service at (800) 648-6056, and give the communications assistance our telephone number to contact us. Highlands Housing Corporation is a DBA of Southern Tier Housing Corporation

From: Gordon Kidd <gkidd@southerntierhousing.org>

Sent: Friday, September 25, 2020 3:00 PM

To: Tiffany Boston <tboston@southerntierhousing.org>

Subject: RE: Above Ground Storage Tanks - Cumberland Valley Horizon Project

Tiffany:

Thanks for doing this. Did you send this to Suzie? If not, please send to her and copy me on it.

Thanks,

Gordon Kidd

President and CEO

Highlands Housing Corporation

Direct Dial: 606.657.4886 Email: gkidd@hhfirst.org

From: Tiffany Boston <tboston@southerntierhousing.org> Sent: Friday, September 25, 2020 2:53 PM To: Gordon Kidd <gkidd@southerntierhousing.org>

Subject: RE: Above Ground Storage Tanks - Cumberland Valley Horizon Project

Gordon,

I went to Holston Gas today and got the info for all the propane tanks that were on the list. All except Bertram Oil and I had to call and talk to them.

- 1. WC Jail 4 tanks @ 1,000 gallon each
- 2. Water Tanks N/A
- 3. Bertram Oil I called and spoke to someone there and the tanks they have on site are empty used tanks that are just sitting there until they find a new home
- 4. Grain Silo N/A
- 5. Cobb 3 tanks @ 1,000 gallons each
- 6. Cobb 1 large tank @ 18,000 gallons
- 7. Wayne County High School 1 Large tank @ 18,000 gallons
- 8. Monticello Independent School 3 tanks @ 1,000 gallons each but only 1 is being used, the other 2 remain empty
- 9. Wayne County Schools 6 tanks @ 1,000 gallons each
- 10. Wayne County (Old Courthouse) 4 tanks @ 1,000 gallons each

Hopefully this helps.

Tiffany Boston

Housing Specialist

Highlands Housing Corporation

Phone: 606.278.2508

Email: tboston@hhfirst.org

Your first choice in housing solutions.



Highlands Housing Corporation

PO Box 1738 / 362 Old Whitley Road London, KY 40743-1738 Tel 606.864.5175 / Fax 606.864.5194 www.hhfirst.org / info@hhfirst.org

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From: Gordon Kidd <gkidd@southerntierhousing.org> Sent: Thursday, September 24, 2020 4:52 PM To: Tiffany Boston <tboston@southerntierhousing.org>

Subject: FW: Above Ground Storage Tanks - Cumberland Valley Horizon Project

Tiffany:

Could you do a project for me? Suzie is working on an ERR for our Cumberland Horizon Village project. She has noted several above ground storage tanks and most of them are apparently propane tanks. Could you drive around the sites on the attachment and find out how large the tanks are? You might be able to start with Bertram Oil and ask them how large their propane tank is and then visit or "drive by" the remaining sites. (You may know how large the tanks are and not have to do that.)

If you have any questions about what Suzie is needing, please call her directly.

Thanks,

Gordon Kidd

President and CEO

Highlands Housing Corporation

Direct Dial: 606.657.4886

Email: gkidd@hhfirst.org

From: Suzie Loveday <suzieloveday@gmail.com> Sent: Wednesday, September 23, 2020 4:15 PM To: Gordon Kidd <gkidd@southerntierhousing.org>

Subject: Above Ground Storage Tanks - Cumberland Valley Horizon Project

Hi Gordon,

Can you help me with these Aboveground Storage Tanks?

It looks like they are ALL Propane tanks, which makes this relatively easy.

I've put together a chart. There are 10 total, but one is the city's water tanks, and one is a grain silo. You can disregard those 2.

The rest are spread out across the one mile radius. I've attached the map.

Here is the chart:

on ma	p Company Name	Type of tank	Question
	1 Wayne County Jail	4 small propane tanks	Size of largest tank?
	2 City of Monticello	Water Tanks	confirmed previously - C. Hutchison project
	3 Bertram Oil Distribution	Propane Tanks	Size of largest tank?
	4 Grain Silo	N/A	N/A
	5 Cobb-Vantress Production	3 propane tanks	Size of largest tank?
	6 Cobb-Vantress Production	1 large tank	What size is it?
	7 Wayne County High School	1 propane tank	What size?
	8 Monticello Independent Schools	s 3 small propane tanks	What sizes?
	9 Wayne County Schools	6 propane tanks	What sizes?
	10 Wayne County	4 Propane Tanks	What sizes?

So here are the guidelines with propane tanks:

- 1. If the tank size is under 100 gallons, we don't have to do anything.
- 2. We can exclude any that are 1,000 gallons or less IF we can confirm that they comply with NFPA 58 2017 Edition.
- 3. The easiest answer is to find out the sizes of the largest tank for each location.

Is there any way you can do that for me? Can you tell the size by looking at them? Or maybe it's written on them? The hardest one to find out will be the ones for the county because they're behind a fence. Otherwise, I think someone could drive around, take pics of each one, and figure out what the sizes are. Thoughts?

I've called people before about their tank sizes, and the response isn't always positive... So if we can do it without calling, I think that would be easiest.

Thanks!!!!

Suzie Loveday

suzieloveday@gmail.com / (859) 248-5434

Loveday Consulting, LLC



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > ASD Calculator

Acceptable Separation Distance (ASD) Electronic Assessment Tool

The Environmental Planning Division (EPD) has developed an electronic-based assessment tool that calculates the Acceptable Separation Distance (ASD) from stationary hazards. The ASD is the distance from above ground stationary containerized hazards of an explosive or fire prone nature, to where a HUD assisted project can be located. The ASD is consistent with the Department's standards of blast overpressure (0.5 psi-buildings) and thermal radiation (450 BTU/ft² - hr - people and 10,000 BTU/ft² - hr - buildings). Calculation of the ASD is the first step to assess site suitability for proposed HUD-assisted projects near stationary hazards. Additional guidance on ASDs is available in the Department's guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" and the regulation 24 CFR Part 51, Subpart C, Sitting of HUD-Assisted Projects Near Hazardous Pacilities and the regulation 24 CFR Part 51, Subpart C, Sitting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature.

Note: Tool tips, containing field specific information, have been added in this tool and may be accessed by hovering over the ASD result fields with the mouse.

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?	18000
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)	569.50
ASD for Thermal Radiation for People (ASDPPU)	922.03
ASD for Thermal Radiation for Buildings (ASDBPU)	191.30
ASD for Thermal Radiation for People (ASDPNPD)	
ASD for Thermal Radiation for Buildings (ASDBNPD)	

For mitigation options, please click on the following link: Mitigation Options (/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/)

Providing Feedback & Corrections

After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool.

Please send comments or other input using the Contact Us (https://www.hudexchange.info/contact-us/) form.

Related Information

- ASD User Guide (/resource/3839/acceptable-separation-distance-asd-assessment-tool-user-guide/)
- ASD Flow Chart (/resource/3840/acceptable-separation-distance-asd-flowchart/)

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > ASD Calculator

Acceptable Separation Distance (ASD) Electronic Assessment Tool

The Environmental Planning Division (EPD) has developed an electronic-based assessment tool that calculates the Acceptable Separation Distance (ASD) from stationary hazards. The ASD is the distance from above ground stationary containerized hazards of an explosive or fire prone nature, to where a HUD assisted project can be located. The ASD is consistent with the Department's standards of blast overpressure (0.5 psi-buildings) and thermal radiation (450 BTU/ft² - hr - people and 10,000 BTU/ft² - hr - buildings). Calculation of the ASD is the first step to assess site suitability for proposed HUD-assisted projects near stationary hazards. Additional guidance on ASDs is available in the Department's guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" and the regulation 24 CFR Part 51, Subpart C, Sitting of HUD-Assisted Projects Near Hazardous Pacilities and the regulation 24 CFR Part 51, Subpart C, Sitting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature.

Note: Tool tips, containing field specific information, have been added in this tool and may be accessed by hovering over the ASD result fields with the mouse.

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?	1000
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)	219.03
ASD for Thermal Radiation for People (ASDPPU)	276.57
ASD for Thermal Radiation for Buildings (ASDBPU)	50.28
ASD for Thermal Radiation for People (ASDPNPD)	
ASD for Thermal Radiation for Buildings (ASDBNPD)	

For mitigation options, please click on the following link: Mitigation Options (/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/)

Providing Feedback & Corrections

After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool.

Please send comments or other input using the Contact Us (https://www.hudexchange.info/contact-us/) form.

Related Information

- ASD User Guide (/resource/3839/acceptable-separation-distance-asd-assessment-tool-user-guide/)
- ASD Flow Chart (/resource/3840/acceptable-separation-distance-asd-flowchart/)

Farmlands Protection

General requirements	Legislation	Regulation
The Farmland Protection	Farmland Protection Policy	7 CFR Part 658
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201	
federal activities that would	et seq.)	
convert farmland to		
nonagricultural purposes.		

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

✓ No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use as the site is in a previously developed urban letter. See letter from USDA Soil Scientist confirming that although the site is comprised of prime farmland, the property has already been converted and removed from agriculture production.

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act. This project does not include any activities that could potentially convert agricultural land to a non-agricultural use as the site is in a previously developed urban letter. See letter from USDA Soil Scientist confirming that although the site is comprised of prime farmland, the property has already been converted and removed from agriculture production.

Supporting documentation

07 Farmland Classification.pdf

07 Farmland Letter.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No



United States Department of Agriculture

Natural Resources Conservation Service USDA Service Center 3100 Alvey Park Drive W Owensboro, KY 42303

September 14, 2020

Suzie Loveday Loveday Consulting, LLC

RE: Cumberland Horizon Village

Dear Ms. Loveday:

In response to your request from 8/31/2020 regarding the above referenced project in Wayne County, Kentucky, the Natural Resources Conservation Service (NRCS) has no congressional authority for conducting Environmental Assessments (EA).

NRCS is mandated to provide information on the soils and/or impact to farmland according to the Farmland Protection Policy Act (P.L. 97-98) for projects that will be utilizing federal funding.

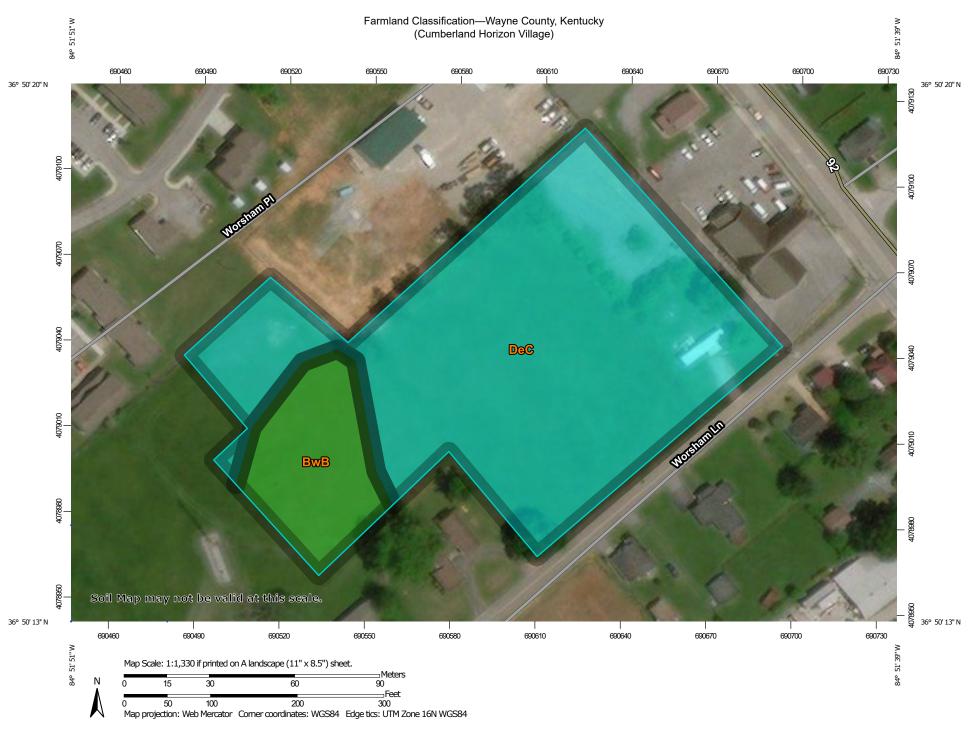
Based on the information contained in your request, the area of inquiry is located within what would be considered a PREVIOUSLY DEVELOPED URBAN AREA. This being the case, then there is no need to complete an AD-1006 form. With the site having previously been manipulated with infrastructure (such as roads, water/sewer, electrical) and thus removed from agricultural production, conversion has already taken place and any prime, unique, or farmland of local or statewide importance would no longer exist.

If we may be of additional assistance, please do not hesitate to contact us.

Sincerely,

Perri Pedley Soil Scientist

perri.pedley@usda.gov



Area of Interest (AOI) Area of Interest (AOI) Area of Interest (AOI) Area of Interest (AOI) Frime farmland if subsolided, completely removing the root importance if indicated and either protected from fooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland of irrigated importance, if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland of irrigated importance, if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland of irrigated importance, if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland of irrigated importance, if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland of irrigated importance, if irrigated
Area of Interest (AOI) Soils Soil Rating Polygons Not prime farmland All areas are prime farmland if bringated and relatined of exceed form flooding or not frequently flooded during the growing season Prime farmland if protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if varme enough and either protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if varme enough and either protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if varme enough and either protected from f

Farmland Classification—Wayne County, Kentucky (Cumberland Horizon Village)

	subsoiled, completely removing the root inhibiting soil layer		importance, if drained and either protected from flooding or not frequently		Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium	~	Farmland of unique importance Not rated or not available		Prime farmland if subsoiled, completely removing the root inhibiting soil layer	
~~	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60	~	flooded during the growing season Farmland of statewide importance, if irrigated and drained	***	Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the	Soil Rat	ing Points Not prime farmland All areas are prime farmland	•	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60	
	Prime farmland if irrigated and reclaimed of excess salts and sodium Farmland of statewide importance	~	Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season	~	growing season Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or		Prime farmland if drained Prime farmland if protected from flooding or not frequently flooded during the growing	•	Prime farmland if irrigated and reclaimed of excess salts and sodium Farmland of statewide	
~	Farmland of statewide importance, if drained Farmland of statewide	***	Farmland of statewide importance, if subsoiled, completely removing the		not frequently flooded during the growing season		season Prime farmland if irrigated		importance Farmland of statewide importance, if drained	
	importance, if protected from flooding or not frequently flooded during the growing season	~	root inhibiting soil layer Farmland of statewide importance, if irrigated and the product of I (soil	~	Farmland of statewide importance, if warm enough Farmland of statewide		Prime farmland if drained and either protected from flooding or not frequently flooded during the		Farmland of statewide importance, if protected from flooding or not frequently flooded during	
~	Farmland of statewide importance, if irrigated		erodibility) x C (climate factor) does not exceed 60	erodibility) x C (climate factor) does not exceed	erodibility) x C (climate factor) does not exceed	erodibility) x C (climate imp factor) does not exceed Far	importance, if thawed Farmland of local importance	growing season Prime farmland if irrigated and drained Prime farmland if irrigated		the growing season Farmland of statewide importance, if irrigated
				~	Farmland of local importance, if irrigated		and either protected from flooding or not frequently flooded during the growing season			

Farmland Classification—Wayne County, Kentucky (Cumberland Horizon Village)

- Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season
 - Farmland of statewide importance, if irrigated and drained
 - Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season
 - Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer
 - Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60

- Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium
- Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough
- Farmland of statewide importance, if thawed
- Farmland of local importance
- Farmland of local importance, if irrigated

- Farmland of unique importance
- Not rated or not available

Water Features

___ Strea

Streams and Canals

Transportation

Rails

~

Interstate Highways

US Routes
Major Roads

-

Local Roads

Background

The same

Aerial Photography

The soil surveys that comprise your AOI were mapped at 1:20,000.

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: Wayne County, Kentucky Survey Area Data: Version 17, May 28, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Dec 31, 2009—Oct 25, 2016

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.

Farmland Classification

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
BwB	Bewleyville silt loam, 2 to 6 percent slopes	All areas are prime farmland	0.6	15.9%
DeC	Decatur silt loam, 6 to 12 percent slopes	Farmland of statewide importance	3.4	84.1%
Totals for Area of Intere	est		4.0	100.0%

Description

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Rating Options

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		
and to avoid direct and		
indirect support of floodplain		
development to the extent		
practicable.		

1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]

55.12(c)(3)

55.12(c)(4)

55.12(c)(5)

55.12(c)(6)

55.12(c)(7)

55.12(c)(8)

55.12(c)(9)

55.12(c)(10)

55.12(c)(11)

✓ None of the above

2. Upload a FEMA/FIRM map showing the site here:

03 Floodplain Map.pdf

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.

Does your project occur in a floodplain?

√ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

This project does not occur in a floodplain. The project is in compliance with Executive Order 11988. The attached FIRMette map for the project site demonstrates that it is in an area of minimal flood hazard (Panel #21231C01810C, eff. 9/2/2009). The project is in compliance with floodplain management requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

۷es

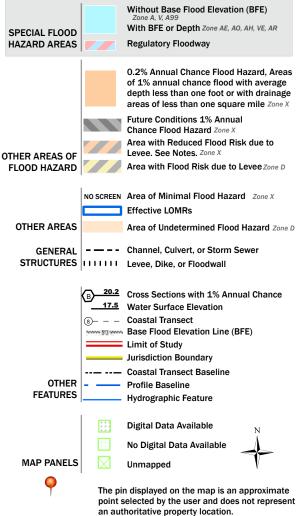
✓ No

National Flood Hazard Layer FIRMette



Legend

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



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 8/27/2020 at 3:29 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.



Historic Preservation

General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	http://www.access.gpo.gov/nara/cfr/waisi
Preservation Act	(16 U.S.C. 470f)	dx 10/36cfr800 10.html
(NHPA) require a		
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

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
- ✓ Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs)
 - ✓ Eastern Band of Cherokee Indians

Response Period Elapsed

Other Consulting Parties

Describe the process of selecting consulting parties and initiating consultation here:

Tribal consultation was initiated with the Cherokee Indians on September 9, 2020 using a letter sent via email inviting the Eastern Band of Cherokee Indians to be a consulting party on the Section 106 review for the project. The tribe did not respond within the 30-day threshold specified by HUD CPD Notice 12-006. A September 10, 2020 letter from the Kentucky Heritage Council (SHPO) finds "Our review indicates that the proposed project will not impact any properties or sites that are listed in or eligible for the National Register of Historic Places. The proposed project should not require an archaeological survey or cultural historic survey." Therefore, Section 106 requirements have been fulfilled.

Document and upload all correspondence, notices and notes (including comments and objections received below).

Step 2 – Identify and Evaluate Historic Properties

 Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below:

70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)

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	National Register	SHPO Concurrence	Sensitive
/ District	Status		Information

Additional Notes:

2. Was a survey of historic buildings and/or archeological sites done as part of the

project?

Yes

√ 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

Based on the response, the review is in compliance with this section. Document and upload concurrence(s) or objection(s) below.

Document reason for finding:

✓ No historic properties present.

Historic properties present, but project will have no effect upon them.

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106. Tribal consultation was initiated with the Cherokee Indians on September 9, 2020 using a letter sent via email inviting the Eastern Band of Cherokee Indians to be a consulting party on the Section 106 review for the project. The tribe did not respond within the 30-day threshold specified by HUD CPD Notice 12-006. A September 10, 2020 letter from the Kentucky Heritage Council (SHPO) finds "Our review indicates

that the proposed project will not impact any properties or sites that are listed in or eligible for the National Register of Historic Places. The proposed project should not require an archaeological survey or cultural historic survey." Therefore, Section 106 requirements have been fulfilled.

Supporting documentation

08 Tribal Appendix A.pdf

08 Tribal Consultation.pdf

08 Email Invitation to be a consulting party.pdf

08 Tribal Memo.pdf

08 SHPO Letter.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No



ANDY BESHEAR
GOVERNOR

TOURISM, ARTS AND HERITAGE CABINET KENTUCKY HERITAGE COUNCIL THE STATE HISTORIC PRESERVATION OFFICE

MICHAEL E. BERRY SECRETARY

JACQUELINE COLEMAN LT. GOVERNOR 410 HIGH STREET
FRANKFORT, KENTUCKY 40601
(502) 564-7005
www.heritage.ky.gov

September 10, 2020

CRAIG A. POTTS
EXECUTIVE DIRECTOR &
STATE HISTORIC PRESERVATION OFFICER

Suzie Loveday Loveday Consulting LLC 3097 Many Oaks Pk. Lexington, KY 40509

Re: Cumberland Horizon Village, Monticello, Wayne Co., KY

Dear Ms. Loveday:

Our review indicates that the proposed project will not impact any properties or sites that are listed in or eligible for the National Register of Historic Places. The proposed project should not require an archaeological survey or cultural historic survey.

In the event that human remains are encountered during project activities, all work should be immediately stopped in the area. The area should be cordoned off, and in accordance with KRS 72.020 the county coroner and local law enforcement must be contacted immediately. Upon confirmation that the human remains are not of forensic interest, the unanticipated discovery must be reported to the Kentucky Heritage Council.

Should the project plans change, or should additional information become available regarding cultural resources or citizens' concerns regarding impacts to cultural resources, please submit that information to our office as additional consultation may be warranted. Should you have any questions, feel free to contact Nick Laracuente of my staff at nicolas.laracuente@ky.gov.

Sincerely.

Craig A. Potts,

Executive Director and

State Historic Preservation Officer

CP:nrl KHC #59230





MEMORANDUM

TO: Environmental Review File

FROM: Suzie Loveday, Consultant and Environmental Review Preparer

SUBJECT: Tribal response to Section 106 Consultation Letter

DATE: October 9, 2020

On September 9, 2020, I sent a letter via email inviting the Eastern Band of Cherokee Indians to be a consulting party on the Section 106 review for the new construction by Highland Housing, Inc. of thirty-six (36) multifamily housing units on 3.83 acres of land known as the "Cumberland Horizon Village Project" located at 70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553). The tribe did not respond within the 30-day threshold specified by HUD CPD Notice 12-006

3.5

;;;



Suzie Loveday <suzieloveday@gmail.com>

Invitation to be a consulting party at 70 Worsham Lane, Monticello, KY 42633

1 message

Suzie Loveday < suzieloveday@gmail.com>

Wed, Sep 9, 2020 at 8:46 PM

To: paxtmyer@nc-cherokee.com

Cc: Tina Cain <tina@fahe.org>, Gordon Kidd <gkidd@southerntierhousing.org>, Jonathan Coulter <jcoulter@kyhousing.org>, russtown@nc-cherokee.com

Dear Principal Chief Sneed,

For your consideration, please see the attached letter inviting the Eastern Band of Cherokee Indians to be a consulting party on the historic review for the acquisition of four properties with a total acreage of 3.83: 70 Worsham, 42 Worsham, 150 Worsham, and a small parcel adjacent to 70 Worsham known as 939 W. Columbia Avenue, for the purpose of constructing 36 senior housing units comprised of 19 one-bedrooms and 17 two-bedrooms.

Thanks so much!

Suzie Loveday

suzieloveday@gmail.com / (859) 248-5434

Loveday Consulting, LLC







September 9, 2020

Richard Sneed, Principal Chief Eastern Band of Cherokee Indians PO Box 455 Cherokee, NC 28719 Via email to paxtmyer@nc-cherokee.com

RE: Cumberland Horizon Village Project located at 70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)

Dear Principal Chief Sneed,

Kentucky Housing Corporation (KHC) is considering funding the project listed above with HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the Kentucky Housing Corporation has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

On behalf of Kentucky Housing Corporation, I am conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

Enclosed is a map that shows the project area. Highlands Housing Corporation, a non-profit located in London, KY is proposing to acquire four properties with a total acreage of 3.83: 70 Worsham, 42 Worsham, 150 Worsham, and a small parcel adjacent to 70 Worsham known as 939 W. Columbia Avenue, for the purpose of constructing 36 senior housing units comprised of 19 one-bedrooms and 17 two-bedrooms. There is a sink hole on the 70 Worsham Ave property. The lot at 42 Worsham has a trailer that will be demolished and two trees that will need to be cut down. There are 6 Cherry trees on 70 Worsham that may also need to be cut down. The subject property was in agricultural use until land development in the area started around 1951 with Residential development to the north, east and west of the Property, the area to the south of the Property has remained undeveloped. Review of aerial photographs indicate that the land was developed into its current state after 1997. There are no other disturbances known. See attached aerial map which shows the layout of the site and the aerial view.

More information on the Section 106 review process is available at http://www.comcon.org/sites/default/files/historic_preservation/ and HUD's process for tribal consultation under Section 106 is described in a Notice available at http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec.

;;;

315

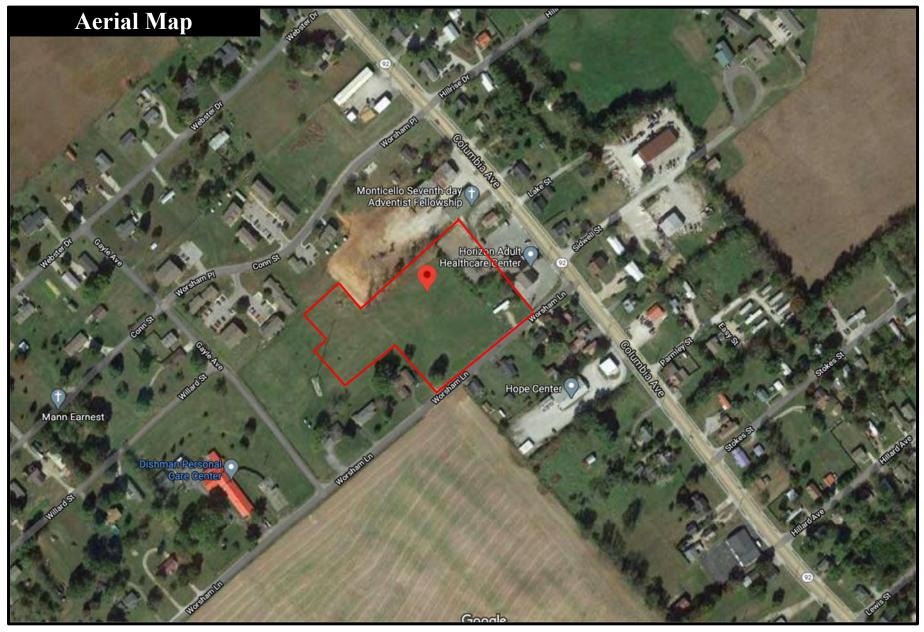
To meet project timeframes, if you would like to be a consulting party on this project, can you please let us know of your interest within 30 days? If you have any initial concerns with impacts of the project on religious or cultural properties, can you please note them in your response? If you do not wish to consult on this project, can you please inform us? We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

Suzie Loveday Consultant

Enclosures

CC: Jonathan Coulter, KHC



AERIAL LOCATION MAP Cumberland Horizon Village Project

70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)



REPORT DATE: March 30, 2020 PROJECT NAME:
PROJECT LOCATION: Cumberland Horizon Village Site Monticello
Monticello, KY



Looking along NE property line from N property corner



Looking along NW property line from N property corner



looking NE on NE pl at adjacent property



looking SE along NE pl at back of adjacent property



looking along NE pl from E property corner



looking W at center of property from E property corner

REMARKS

FIELD INSPECTOR Dustin Roe / Vision Engineering PHONE: (859)559-0516

site pictures 1 of 2



REPORT DATE: March 30, 2020 PROJECT NAME:
PROJECT LOCATION: Cumberland Horizon Village Site Monticello
Monticello, KY





looking along SE pl from E property corner

looking along SE property line from S property corner





looking along SW pl from S property corner

looking along SW pl from W property corner



looking along NW pl from W property corner

looking E across property from center of property site pictures 2 of 2

REMARKS

FIELD INSPECTOR Dustin Roe / Vision Engineering PHONE: (859)559-0516

Appendix A

When To Consult With Tribes Under Section 106

Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places, traditional cultural landscapes, plant and animal communities, and buildings and structures with significant tribal association. The types of activities that may affect historic properties of religious and cultural significance include: ground disturbance (digging), new construction in undeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties of the types listed above.

If a project includes any of the types of activities below, invite tribes to consult:

a pr	oject includes any of the types of activities below, invite tribes to consuit:
X	significant ground disturbance (digging) Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads
	new construction in undeveloped natural areas Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in <u>undeveloped</u> natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas
	incongruent visual changes Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of an area
	incongruent audible changes Examples: increase in noise levels above an acceptable standard in areas known for their quiet, contemplative experience
	incongruent atmospheric changes Examples: introduction of lights that create skyglow in an area with a dark night sky
	work on a building with significant tribal association Examples: rehabilitation, demolition or removal of a surviving ancient tribal structure or village, or a building or structure that there is reason to believe was the location of a significant tribal event, home of an important person, or that served as a tribal school or community hall
	transfer, lease or sale of a historic property of religious and cultural significance Example: transfer, lease or sale of properties that contain archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures with significant tribal association
	None of the above apply
	umberland Horizon Village Suzie Loveday 09/09/2020 eiget Reviewed By Date

Appendix A

When To Consult With Tribes Under Section 106

Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places, traditional cultural landscapes, plant and animal communities, and buildings and structures with significant tribal association. The types of activities that may affect historic properties of religious and cultural significance include: ground disturbance (digging), new construction in undeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties of the types listed above.

If a project includes any of the types of activities below, invite tribes to consult:

a pr	oject includes any of the types of activities below, invite tribes to consuit:
X	significant ground disturbance (digging) Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads
	new construction in undeveloped natural areas Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in <u>undeveloped</u> natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas
	incongruent visual changes Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of an area
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	incongruent atmospheric changes Examples: introduction of lights that create skyglow in an area with a dark night sky
	work on a building with significant tribal association Examples: rehabilitation, demolition or removal of a surviving ancient tribal structure or village, or a building or structure that there is reason to believe was the location of a significant tribal event, home of an important person, or that served as a tribal school or community hall
	transfer, lease or sale of a historic property of religious and cultural significance Example: transfer, lease or sale of properties that contain archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures with significant tribal association
	None of the above apply
	umberland Horizon Village Suzie Loveday 09/09/2020 eiget Reviewed By Date

Noise Abatement and Control

General requirements	Legislation	Regulation
HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51
residential properties from		Subpart B
excessive noise exposure. HUD	General Services Administration	
encourages mitigation as	Federal Management Circular	
appropriate.	75-2: "Compatible Land Uses at	
	Federal Airfields"	

- 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.

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster None of the above

4. 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.

✓ Noise generators were found within the threshold distances.

5. Complete the Preliminary Screening to identify potential noise generators in the

✓ 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: 61

Based on the response, the review is in compliance with this section. Document and upload noise analysis, including noise level and data used to complete the analysis below.

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))

Unacceptable: (Above 75 decibels)

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels.

Check here to affirm that you have considered converting this property to a non-residential use compatible with high noise levels.

Indicate noise level here: 61

Document and upload noise analysis, including noise level and data used to complete the analysis below.

Screen Summary

Compliance Determination

A Noise Assessment was conducted. The noise level was acceptable: 61.0 db. See noise analysis. The project is in compliance with HUD's Noise regulation. Major Noise Source, Road or Highway: The project site is located 148 feet from Highway 92 which has a total AADT of 5,970 for 2011 (highest level over 10-year period). The % for Single Truck volume as a percentage of AADT is 6.12%. 5,970 x 6.12% = 365

(medium trucks). The % of Combo truck volume is 1.478%. 5,970 x 1.478% = 88 (heavy trucks). 5,970 -365 - 88 = 5,517 (cars). See attached report from KYTC. Standard assumption of night volume of 15% was used. The average speed is 35 MPH. The average road grade of the segment of Highway 92, approximately 1,000 feet either side of a perpendicular line between the project site and the highway, must also be determined and entered in the appropriate field for Heavy Trucks. 1,000 feet west elevation is 949. 1,000 feet east elevation is 931. The difference is 18. 18/2000 feet = .9%. The project site is also located 25 feet from Worsham Lane which has a total AADT of 1,200 for 2011 (highest volume over 10-year period with no truck volume). Standard assumption of night volume of 15% was used. The average speed is 35 MPH. The stop sign is 136 feet from the site. The HUD DNL Calculator was used which included the railroad noise information. A total of 61 decibels was calculated. Refer to the attached National Transportation Noise Map and Kentucky Department of Transportation Maps. Railroad: The project site is located 22.68 miles from an active railroad. Because the distance is greater than 3,000 feet, no further action is required. See map from the Federal Rail Administration showing the location of the active railroad and the distance from the site to the railroad. Airport: Per the attached map, there is 1 FAA regulated civil airport located within 15 miles of the project site. However, according to the attached report and small airport worksheet, the project site will not be noise impacted by an airport. The project site is not located within 2,500 feet of a civilian airport. See attached map. The closest airport is the Wayne County Airport, located 4,638 feet from the project site. The project is in compliance with HUD's Noise regulation.

Supporting documentation

10 Airport - Wayne County 5010 Report.pdf

10 Airport - Wayne County Worksheet.pdf

10 Airport Transportation Map.pdf

10 Noise - Railroad FRA Map.pdf

10 Noise - Roadway KYTC Traffic Count Worsham Lane.pdf

10 Noise - Roadway KYTC Traffic Count Hwy 92.pdf

10 Noise - Roadway Traffic Count Map.pdf

10 Noise - Roadway elevation west of site.pdf

10 Noise - Roadway elevation east of site.pdf

10 Noise - Roadway elevation of site.pdf

10 Noise - Roadway 1000 radius Map.pdf

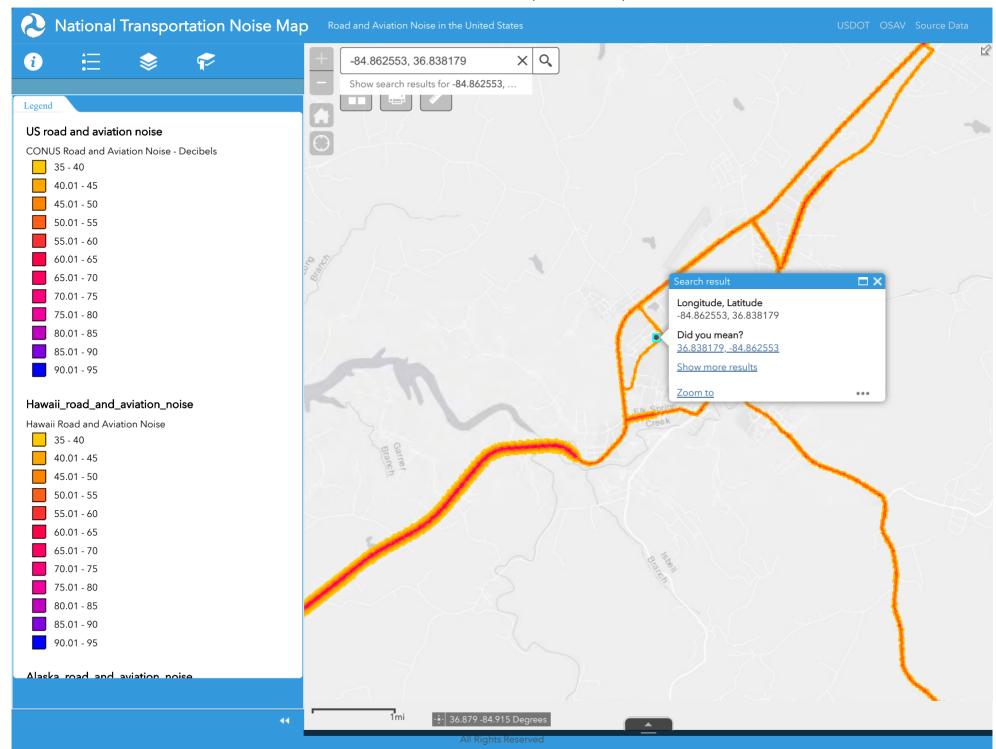
10 DNL Calculator - HUD Exchange.pdf

10 National Transportation Noise Map.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No



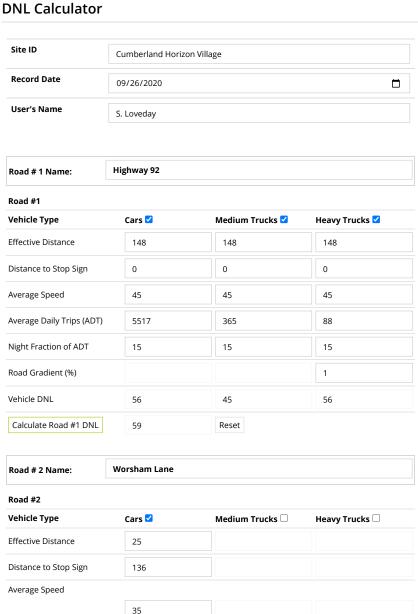
Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > DNL Calculator

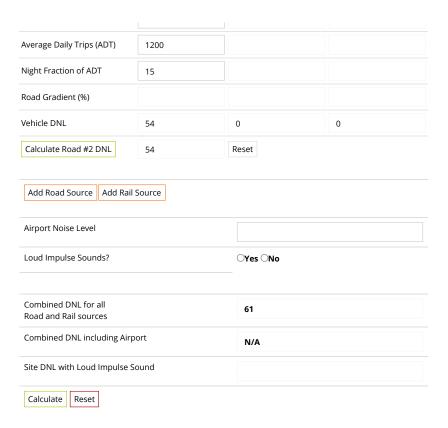
DNL Calculator

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/environmentalreview/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.





Mitigation Options

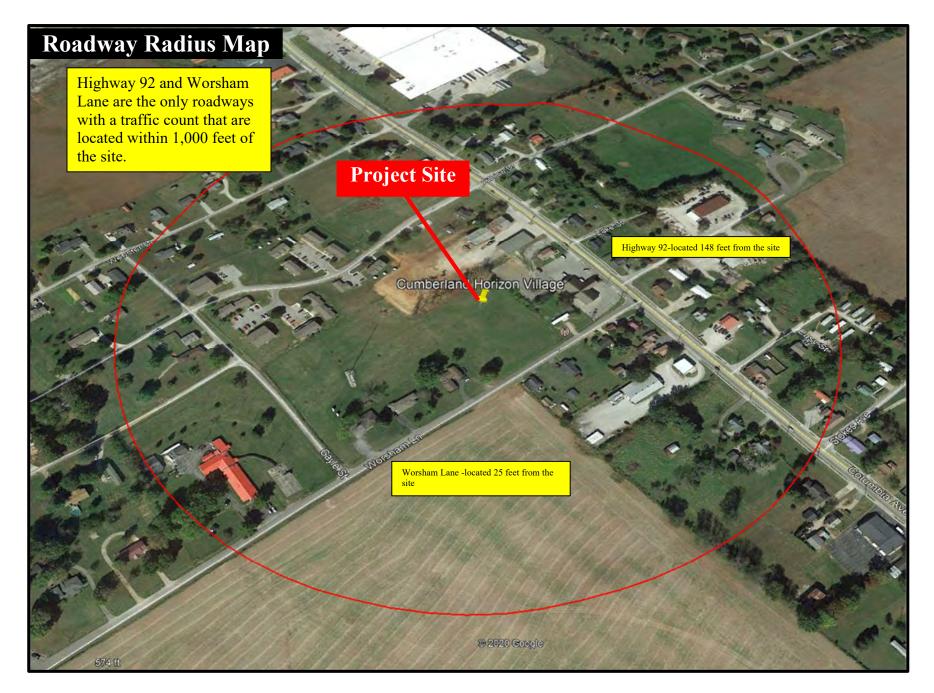
If your site DNL is in Excess of 65 decibels, your options are:

- **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/)
 - o 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/)

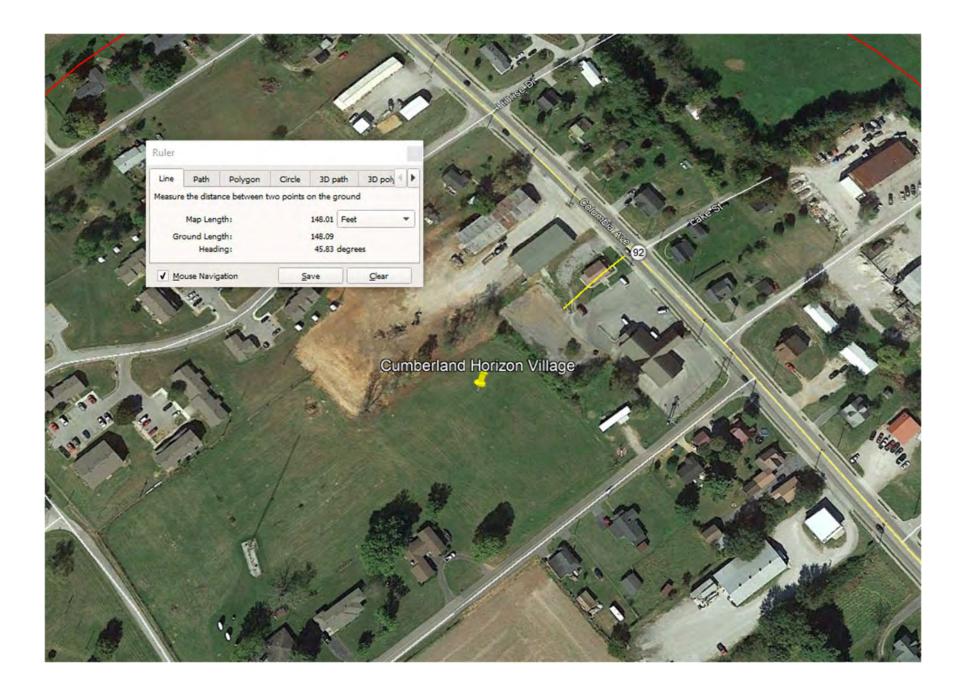
Tools and Guidance

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

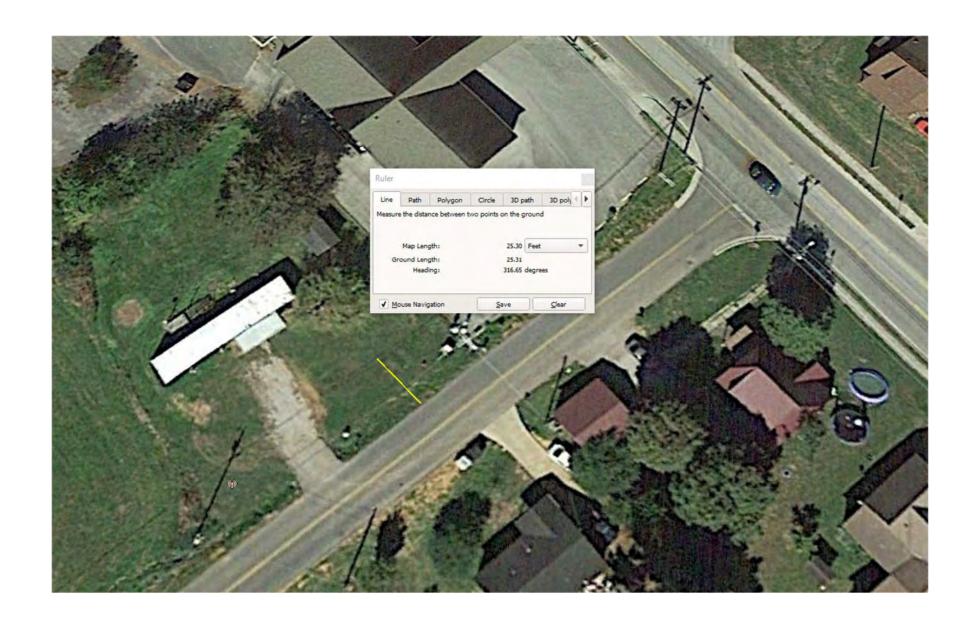
Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)



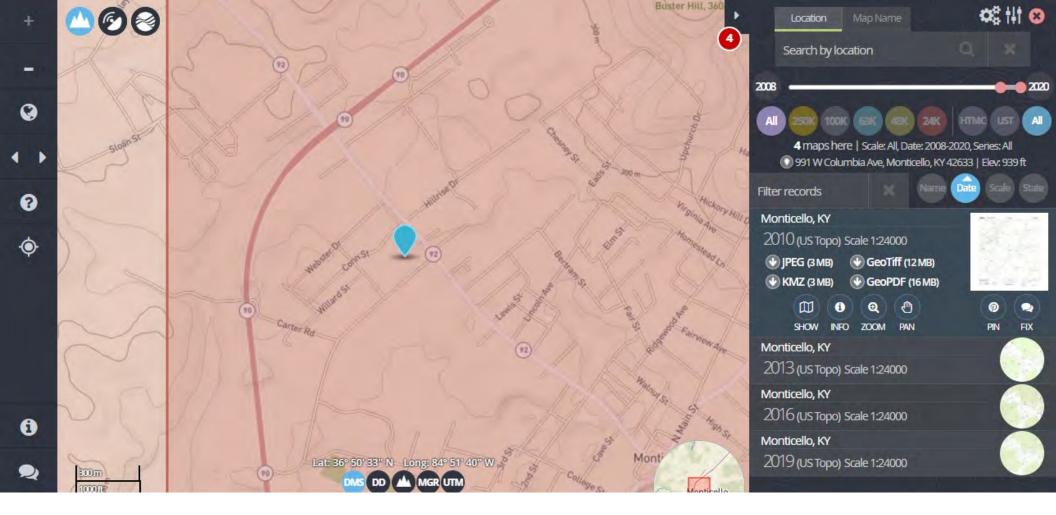
CUMBERLAND HORIZON VILLAGE PROJECT

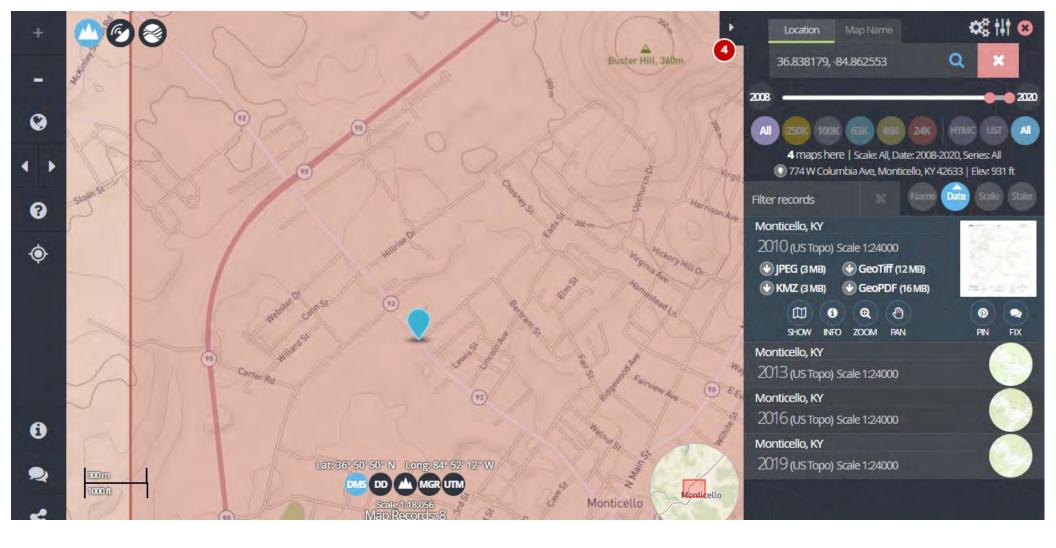


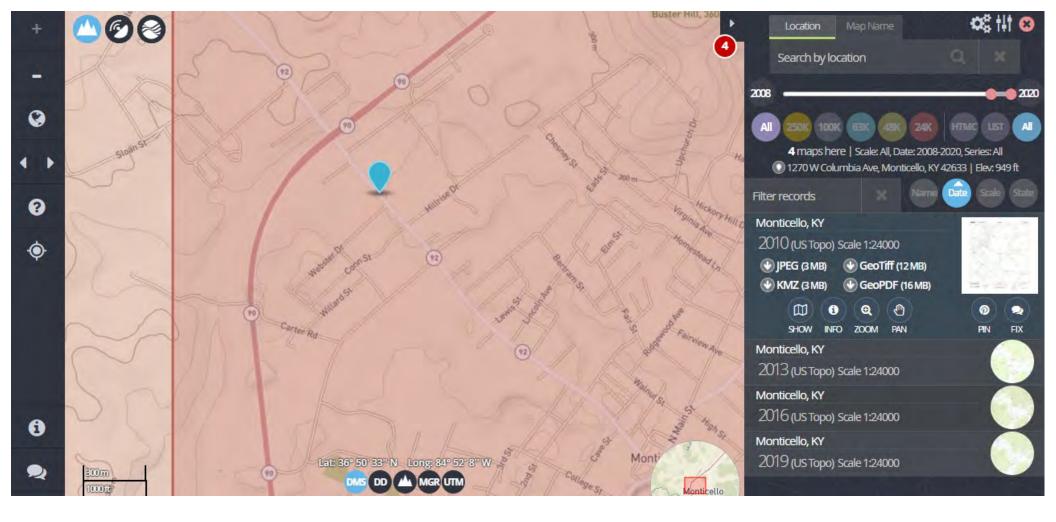
CUMBERLAND HORIZON VILLAGE PROJECT

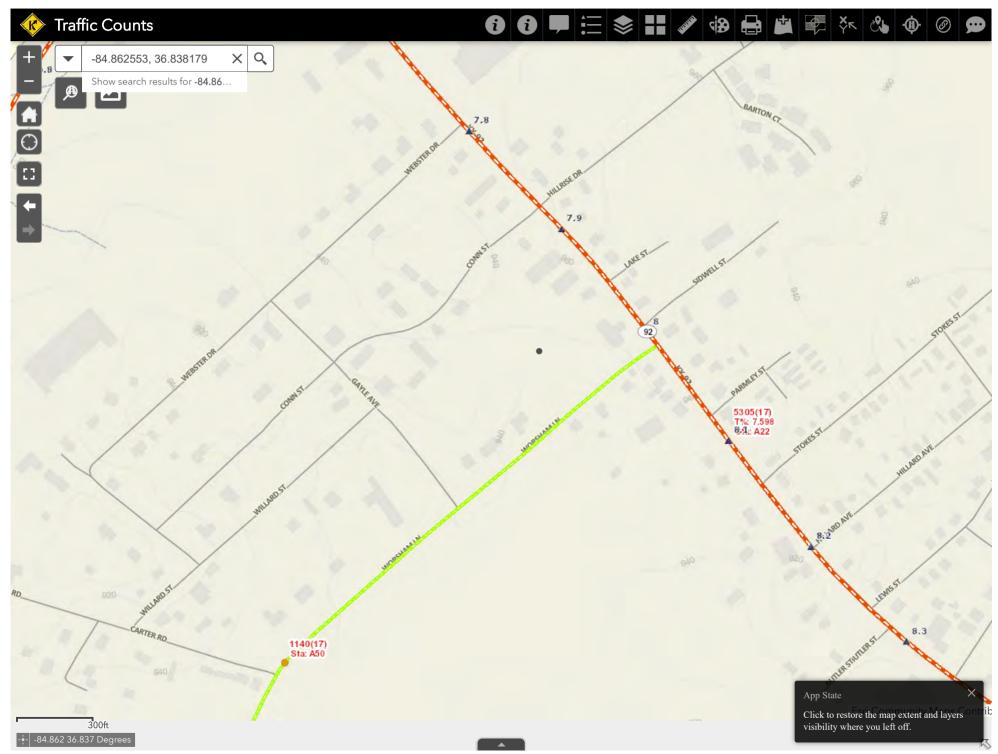


CUMBERLAND HORIZON VILLAGE PROJECT









Historical Traffic Volume Summary

Station Details:

116A50
Full Coverage
<u>Maplt</u>
8
Wayne
116-CS-1125 -000
WORSHAM LN

Begin MP:	0
Begin Desc:	KY 90
End Mp:	0.8590
End Desc:	KY 92
Impact Year:	
Year Added:	

Newest Count:			
1140			
2017			
17.20			
56			

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

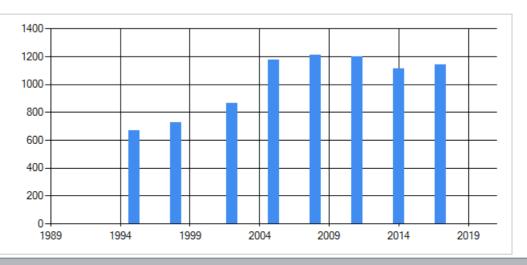
% Single – single unit truck volume as a percentage of the AADT

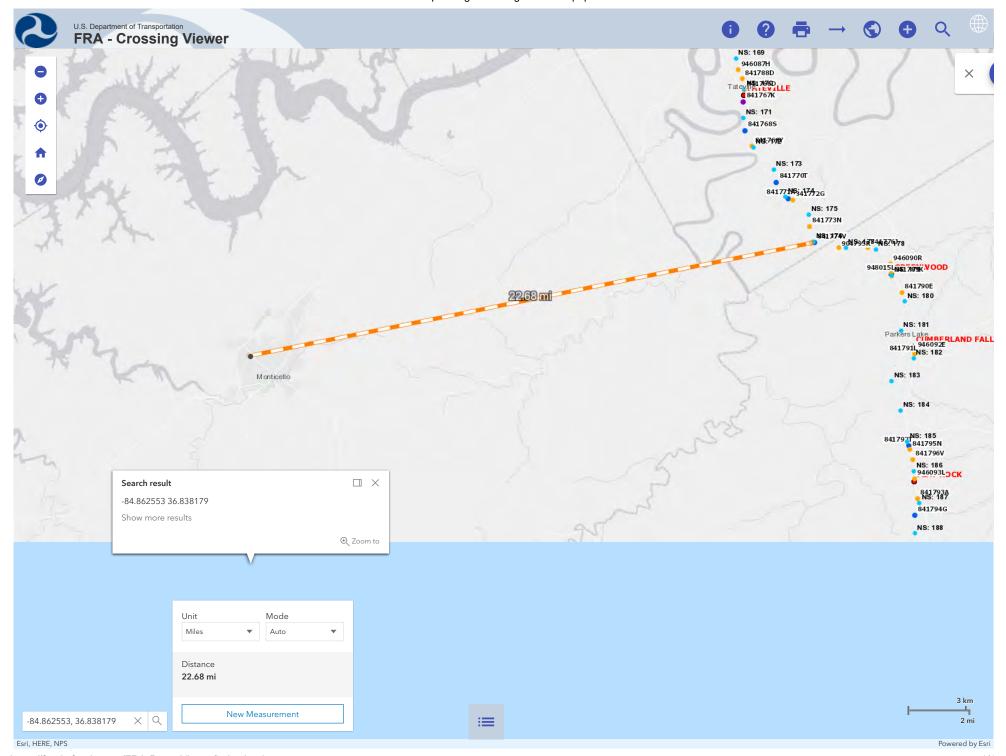
% Combo – combination truck volume as a percentage of the AADT

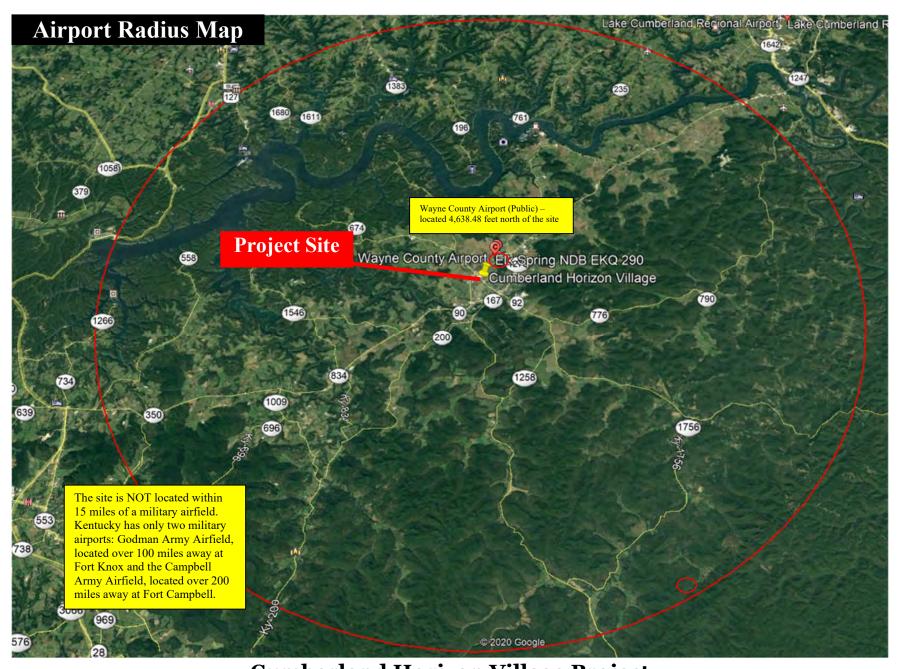
K Factor – peak hour volume as a percentage of the AADT

D Factor – percentage of peak hour volume flowing in the peak direction

Year	AADT	Year	AADT	Year	AADT
2020		2010		2000	
2019		2009		1999	
2018		2008	1210	1998	729
2017	1140	2007		1997	
2016		2006		1996	
2015		2005	1180	1995	672
2014	1115	2004		1994	
2013		2003		1993	
2012		2002	866	1992	
2011	1200	2001		1991	







Cumberland Horizon Village Project 70 Worsham Lane, Monticello, Wayne County, KY 42633 (36.838179, -84.862553)

Distance to the Wayne County Airport Wayne County Airport Elk Spring NEB EKQ 290 3D poh ✓ Mouse Navigation Cumberland Horizon Village

Cumberland Horizon Village Project

Airport Noise Worksheet

Use this worksheet to identify information needed to evaluate a site's exposure to aircraft noise.

Name and Location of Project: <u>70 Worsham Lane, Monticello, Wayne County, KY 42633</u> (36.838179, -84.862553)

Name of Airport: Wayne County Airport

Person completing worksheet: <u>Suzie Loveday, Consultant</u> Date: <u>September 22, 2020</u>

- 1. Determine if the proposed site/project is within 15 miles of a civil or military airport.
- No. Attach a scaled map identifying the location of the proposed project site and the location of any airports. Further use of this worksheet is not required.

Yes. Attach a scaled 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:
 - Go to: http://www.gcr1.com/5010web/advancedsearch.cfm
 - Find your airport using the Search function
 - Open the report under "Print 5010"
 - Complete section 3 below by using Operations data found in the report (see yellow arrow in the example below)



3. Determine if the annual number of operations for air carriers (#100), air taxis (#102), military (#105), and general aviation (#103 plus #104) exceeds the thresholds provided below.

#100 Annual air carrier operations	<u>0</u>	Is this 9,000 or more?	Yes_	_ No <u>X</u>
#102 Annual air taxi operations	<u>760</u>	Is this 18,000 or more?	Yes_	_ No <u>X</u>
#105 Annual military operations	<u>180</u> .	Is this 18,000 or more?	Yes_	_ No <u>X</u>
#103+#104 Annual general aviation	n operation	as 7.700 . Is this 72.000 or more	? Yes	No X

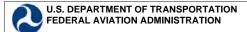
4. If you answer "No" on each of the questions above, it is assumed the noise attributed to the airplanes will not extend beyond the boundaries of the airport. Maintain the documentation

in your Environmental Review Record (ERR). 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.

ontact the airport manager, (see blue arrow above) and ask them if the airport has noise ntour 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, into HUD online noise calculation tool at http://www.hud.gov/offices/cpd/environment/dnlcalculator.cfm .
 No. Construct the approximate DNL contours by using the guidance on page 52 and 53 of the HUD Noise Guidebook. You will need to obtain the following information from the airport: (a) The number of nighttime jet operations (10pm to 7 am). (b) The number of daytime jet operations (7 am to 10 pm). (c) The flight paths of the major runways. (d) 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 Environmental Officer if you need assistance.



AIRPORT MASTER RECORD

PRINT DATE: 04/26/2020 **AFD EFF** 04/23/2020

FORM APPROVED OMB 2120-0015

MONTICELLO 4 STATE: KY > 1 ASSOC CITY: LOC ID: EKQ FAA SITE NR: 07284.01*A 5 COUNTY: WAYNE, KY > 2 AIRPORT NAME WAYNE COUNTY 3 CBD TO AIRPORT (NM): 2 N 7 SECT AERO CHT: CINCINNATI 6 REGION/ADO: ASO /MEM GENERAL **SERVICES BASED AIRCRAFT** 10 OWNERSHIP: PLIBLIC. > 70 FUEL: 100LL A+ 90 SINGLE ENG: 8 WAYNE CO ARPT BOARD 91 MUI TI FNG: > 11 OWNER: 0 > 71 AIRFRAME RPRS: MAJOR > 12 ADDRESS: P.O. BOX 439 92 JFT: 0 MONTICELLO, KY 42633 > 72 PWR PLANT RPRS: MAJOR TOTAL: 8 > 13 PHONE NR: 606-348-4241 > 73 BOTTLE OXYGEN: NONE > 14 MANAGER: JERRY HAMPTON > 74 BULK OXYGEN: NONE 93 HELICOPTERS: 1 > 15 ADDRESS: 519 AIRPORT ROAD 75 TSNT STORAGE: **HGR TIE** 94 GLIDERS: 0 MONTICELLO, KY 42633 76 OTHER SERVICES: AMB 95 MILITARY 0 > 16 PHONE NR: (661) 205-6415 96 ULTRA-LIGHT: 0 > 17 ATTENDANCE SCHEDULE: HOURS MONTHS DAYS UNATNDD ALL SUN ALL MON-SAT 0830-1730 OPERATIONS 100 AIR CARRIER: **FACILITIES** > 80 ARPT BCN: CG Λ > 81 ARPT LGT SKED: SEE RMK 102 AIR TAXI: 760 BCN LGT SKED: SS-SR 103 G A LOCAL: 2,900 18 AIRPORT USE: **PUBLIC** > 82 UNICOM: 122.800 104 G A ITNRNT: 4,800 36-51-19N ESTIMATED > 83 WIND INDICATOR: 19 ARPT LAT: YES-L 105 MILITARY: 180 20 ARPT LONG: 84-51-22.1W 84 SEGMENTED CIRCLE: YES TOTAL: 8,640 21 ARPT ELEV: 962.6 SURVEYED 85 CONTROL TWR: NO 22 ACREAGE: 121 86 FSS: LOUISVILLE > 23 RIGHT TRAFFIC: NO 87 FSS ON ARPT: NO **OPERATIONS FOR 12** > 24 NON-COMM LANDING: NO 88 FSS PHONE NR: MONTHS ENDING 05/08/2018 25 NPIAS/FED AGREEMENTS: NGY 89 TOLL FREE NR: 1-800-WX-BRIEF > 26 FAR 139 INDEX: **RUNWAY DATA** > 30 RUNWAY IDENT: 03/21 > 31 LENGTH: 4,000 > 32 WIDTH: 75 > 33 SURF TYPE-COND: > 34 SURF TREATMENT: ASPH-G 35 GROSS WT: S 12.5 36 (IN THSDS) D 37 2D 38 2D/2DS > 39 PCN: //// **LIGHTING/APCH AIDS** > 40 EDGE INTENSITY: MED > 42 RWY MARK TYPE-COND: NPI- G / NPI- G > 43 VGSI P4L / P4L 44 THR CROSSING HGT: 40 / 40 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: A(NP) / A(NP) > 51 DISPLACED THR: > 52 CTLG OBSTN: FENCE / TREE > 53 OBSTN MARKED/LGTD: > 54 HGT ABOVE RWY END: 23 / 119 > 55 DIST FROM RWY END: 201 / 1.971 > 56 CNTRLN OFFSET: 250L / 477R 57 OBSTN CLNC SLOPE: 0:1 / 14:1 58 CLOSE-IN OBSTN: Y/N**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) (>) ARPT MGR PLEASE ADVISE FSS IN ITEM 86 WHEN CHANGES OCCUR TO ITEMS PRECEDED BY > > 110 REMARKS A 013 WAYNE CO. JUDGE EXECUTIVE / NANCY ALLEN AIRPORT BOARD SEC. (606-348-4241) RWY 03 FENCE - 249.5 FT LEFT RUNNING PARALLEL RWY CL. A 058 A 070 FUEL AVBL 24/7 WITH CC. ACTVT REIL RWY 21; PAPI RWY 03/21; MIRL RWY 03/21 PRESET LOW INTST. TO INCR INTST ACTVT - CTAF. A 081 FOR CD CTC INDIANAPOLIS ARTCC AT 317-247-2411. A 110-001 111 INSPECTOR: (S) 112 LAST INSP 05/08/2018 113 LAST INFO REQ:

Sole Source Aquifers

General requirements	Legislation	Regulation
The Safe Drinking Water Act of 1974	Safe Drinking Water	40 CFR Part 149
protects drinking water systems	Act of 1974 (42 U.S.C.	
which are the sole or principal	201, 300f et seq., and	
drinking water source for an area	21 U.S.C. 349)	
and which, if contaminated, would		
create a significant hazard to public		
health.		

1.	Does the project consist solely of acquisition, leasing, or rehabilitation of an existing
building	g(s)?

Yes

✓ No

2. Is the project located on a sole source aquifer (SSA)?

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.

✓ No

Based on the response, the review is in compliance with this section. Document and upload documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area, below.

Yes

Screen Summary

Compliance Determination

The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements. The project is not located on a sole source aquifer area as there are no sole source aquifers in Kentucky

Supporting documentation

09 Sole Source KY Map.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

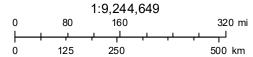
ArcGIS Web Map



9/2/2019, 1:28:38 PM

Sole_Source_Aquifers

There are no sole source aquifers in Kentucky.



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable		guidance regarding
alternative. The Fish and Wildlife Service's		the 8 Step Process.
National Wetlands Inventory can be used as a		
primary screening tool, but observed or known		
wetlands not indicated on NWI maps must also		
be processed Off-site impacts that result in		
draining, impounding, or destroying wetlands		
must also be processed.		

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" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

No

- ✓ Yes
- 2. Will the new construction or other ground disturbance impact an on- or off-site wetland? The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds.

"Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands."

✓ No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.

Based on the response, the review is in compliance with this section. Document and upload a map or any other relevant documentation below which explains your determination

Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of new construction.

Screen Summary

Compliance Determination

The project will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990. The project will not disturb wetlands, per the National Wetlands Inventory map for the project site.

Supporting documentation

09 Wetlands Map.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

U.S. Fish and Wildlife Service National Wetlands Inventory

Cumberland Horizon Village



September 22, 2020

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

Riverine

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.

This map is for general reference only. The US Fish and Wildlife

Wild and Scenic Rivers Act

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297
provides federal protection for	Act (16 U.S.C. 1271-1287),	
certain free-flowing, wild, scenic	particularly section 7(b) and	
and recreational rivers	(c) (16 U.S.C. 1278(b) and (c))	
designated as components or		
potential components of the		
National Wild and Scenic Rivers		
System (NWSRS) from the effects		
of construction or development.		

1. Is your project within proximity of a NWSRS river?

✓ No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

Screen Summary

Compliance Determination

This project is not within proximity of a NWSRS river. 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. The Red River is both the nearest Wild and Scenic and Nationwide Rivers Inventory body to the project site. The project site is 98.10 miles from the Wild and Scenic portions of the Red River, Kentucky's only Wild and Scenic River, and is 11.4 miles from the Big South Fork Cumberland River, the nearest Nationwide Rivers Inventory body. See attached maps.

Supporting documentation

09 Distance to Nationwide River.pdf

09 Distance to Red River.pdf

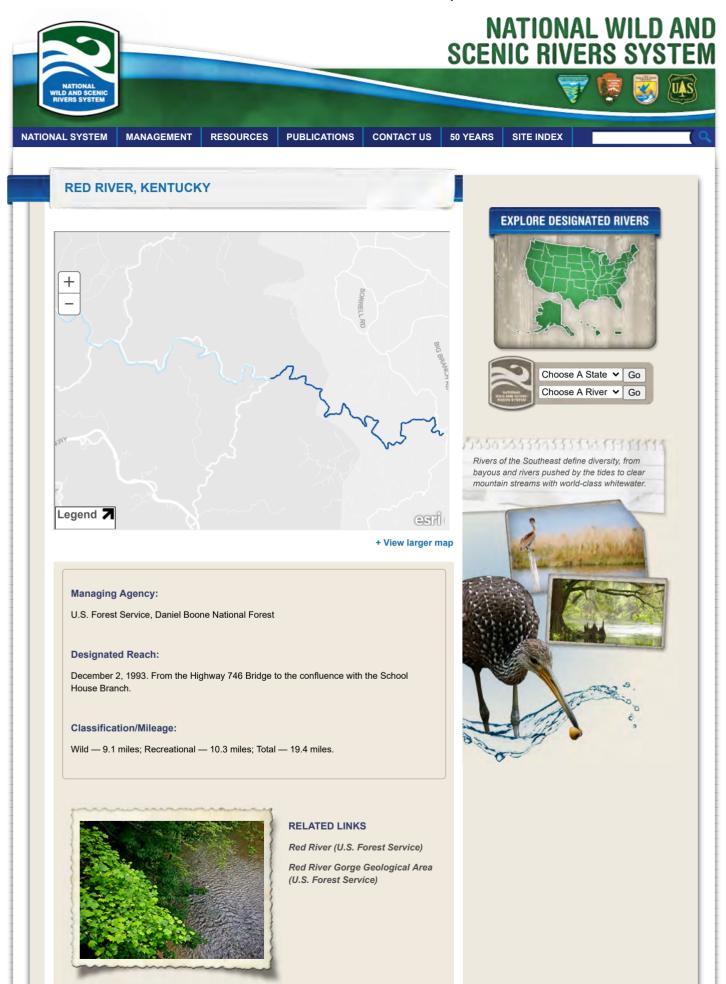
09 Wild Rivers - Red River in Kentucky.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

7/25/2020 Red River, Kentucky



Tim Palmer

Red River

The Red River flows through the Red River Gorge geological area and bisects the Clifty Wilderness. Sandstone cliffs, rock shelters, natural stone arches and boulders provide excellent views of unique geological features nestled among the mountain laurel, rhododendron and hemlocks. The river offers scenic views as well as protection for numerous prehistoric and historic sites featuring unique ethnobotanic remains and other features that led to the designation of this area as a Natural Historic Landmark. The surrounding clifflines are home to the white-haired goldenrod, a plant only found in the Red River Gorge, as well as numerous other species of wildlife. More than 70 species of fish and 16 mussels thrive in the free-flowing waters of the Red River. The scenic beauty and geological formations throughout the river corridor attract thousands of canoeists, kayakers, hikers, rock climbers and backcountry enthusiasts each year.

The U.S. Forest Service maintains one access point at Copperas Creek Canoe Launch on Highway 715. The river is too low for canoeing or kayaking most of the year. However, Class I, II and III rapids may be experienced after late fall and spring floods or heavy rains.

A camping permit is required for dispersed camping in the Red River Gorge Geological Area. Permits can be purchased at local vendors or Gladie Learning Center.

The Red River corridor is black bear habitat. Proper food storage is required. The forest website and area bulletin boards provide additional information regarding food storage requirements and other rules.

WSR Legislation

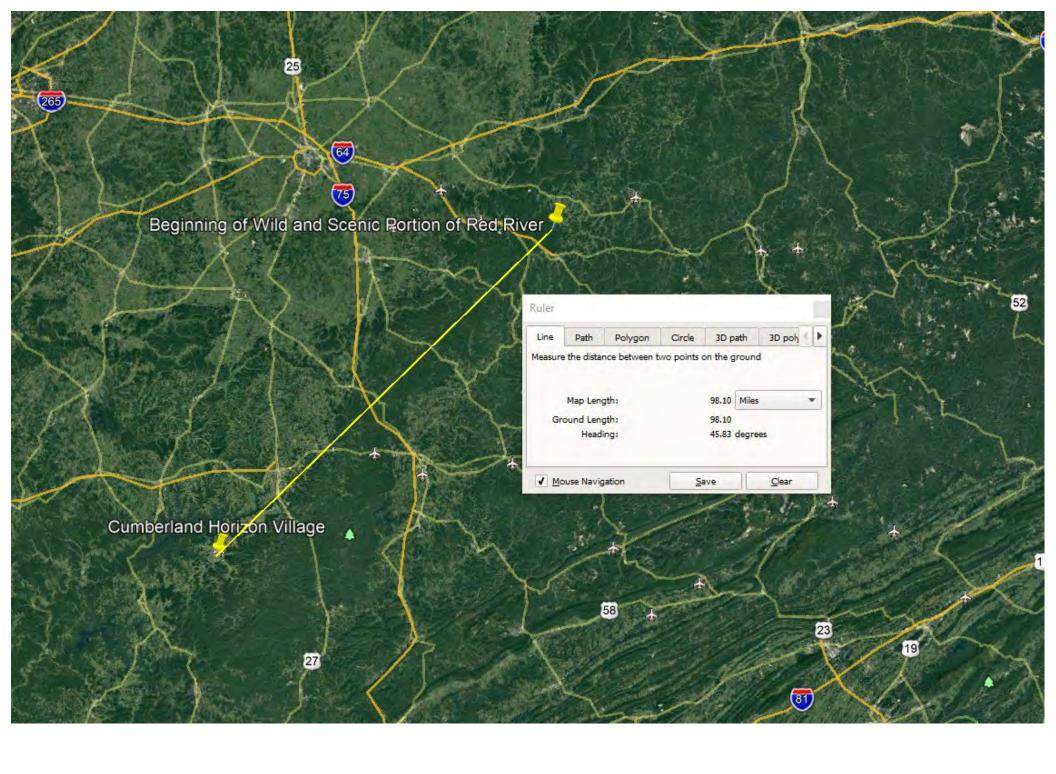
NATIONWIDE RIVERS INVENTORY **CONTACT US** PRIVACY NOTICE Q & A SEARCH ENGINE SITE MAP flickr **Designated Rivers National System River Management** Resources WSR Table About WSR Act Council Q & A Search State Listings Study Rivers Bibliography Agencies Profile Pages Stewardship Management Plans Publications

River Mgt. Society

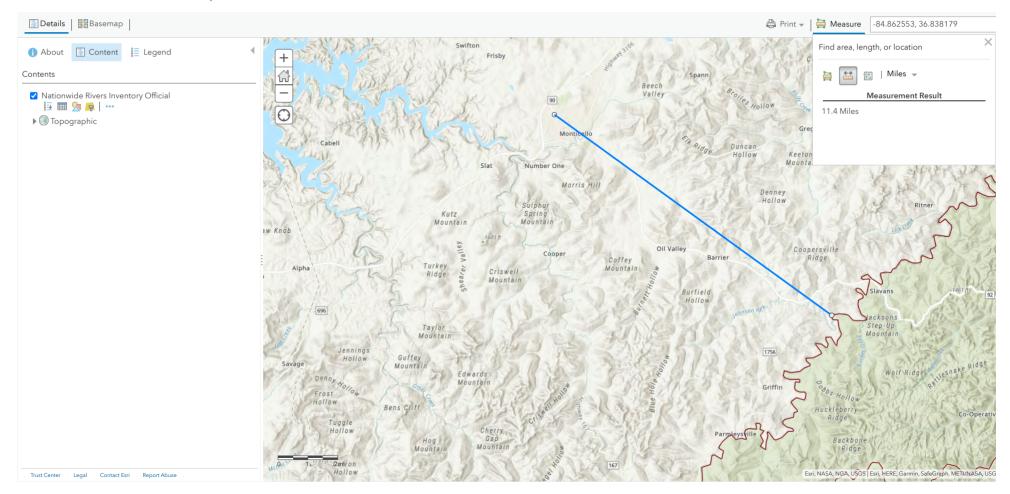
GIS Mapping

GIS Mapping

Logo & Sign Standards



ArcGIS ♥ Nationwide Rivers Inventory Official



Environmental Justice

General requirements	Legislation	Regulation
Determine if the project	Executive Order 12898	
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.		

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

✓ No

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898. The new construction of 36 units of affordable senior housing will not lead to any adverse environmental impacts.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

√ No