

U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: LDCHA-2021-2025-Capital-Fund-Rehab-Project-006

HEROS Number: 900000010219334

Responsible Entity (RE): LAWRENCE, PO Box 708 Lawrence KS, 66044

State / Local Identifier:

RE Preparer: Brad Karr

Certifying Officer: Craig S. Owens

Grant Recipient (if different than Responsible Entity): Lawrence-Douglas County Housing Authority

Point of Contact: Shannon Oury

Consultant (if applicable):

Point of Contact:

Project Location: 821 E 13th St, Lawrence, KS 66044

Additional Location Information:

Project 006 consists of 23 scattered site units owned by LDCHA including two single-family units located at 821 and 825 E 13th St, one duplex at 1040-1042 New Jersey St, two four-plex units at 1217 and 1225 Rhode Island St, four duplexes at 1302-1304, 1306-1308, 1310-1312, and 1314-1316 E 21st Terr, two single-family units at 1312 and 1316 New Jersey St, and one single-family unit at 2009 Ohio St.

Direct Comments to: City of Lawrence

Planning and Development Services

1 Riverfront Plaza, Suite 320

Lawrence, KS 66044 dwalters@lawrenceks.org

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

The Lawrence-Douglas County Housing Authority (LDCHA) is located in the city of Lawrence Kansas. Lawrence is located east of Topeka and west of Kansas City. The community is comprised primarily of single-family residential and multi-family developments and has a number of commercial, retail, industrial and institutional uses. For this review, the housing sites have been aggregated into a project number, which are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. This review is for Project 006. Project 006 consists of 23 scattered site units owned by LDCHA including two single-family units located at 821 and 825 E 13th St, one duplex at 1040-1042 New Jersey St, two four-plex units at 1217 and 1225 Rhode Island St, four duplexes at 1302-1304, 1306-1308, 1310-1312, and 1314-1316 E 21st Terr, two single-family units at 1312 and 1316 New Jersey St, and one single-family unit at 2009 Ohio St. This project involves repair and rehabilitation improvements for the housing sites that may not be considered a "major construction activity" and be geared towards repair, improvement, and rehabilitation to retain the same use without change in size or capacity. Types of repair and renovation improvements could consist of site and dwelling improvements that may include modernization of buildings (interior and exterior), infrastructure repair and upgrades (sewer, water, drainage), utility repair and upgrades (mechanical, electrical, gas), abatement of hazardous materials, accessibility improvements, concrete repair, HVAC repair/replacement not to include replacement of duct work, water heater repair or replacement, site lighting upgrade/repair, security camera upgrade/repair, window replacement/repair, emergency fire & medial upgrade/repair, roof replacement with like material/repair, tree trimming, resurfacing or paving of parking lots and sidewalks, and wall repair. LDCHA will evaluate repair and renovation improvements programmed to ensure the nature of the work falls within the parameters described.

Maps, photographs, and other documentation of project location and description: Project 006 maps and photos.pdf

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at 58.5:

Determination:

This categorically excluded activity/project converts to **EXEMPT** per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; **Funds may be committed and drawn down after certification of this part** for this (now) EXEMPT project; OR

This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, **publish NOI/RROF and obtain "Authority to Use Grant Funds"** (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR

This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Approval Documents:

Signature Page LDCHA Project 006.pdf

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

| Grant / Project Identification Number | HUD Program | Program Name |
|---------------------------------------|----------------|---|
| KS01P053501 | Public Housing | Public Housing Capital Fund (including CFFP and other grants) |

Estimated Total HUD Funded, Assisted \$4,846,800.00 or Insured Amount:

Estimated Total Project Cost: \$670,680.00

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 | NS LISTED AT 24 CFR §50.4 & § 58.6 |
| Airport Hazards | ☐ Yes ☑ No | The project sites are not within 15,000 |
| Clear Zones and Accident Potential | | feet of a military airport or within 2,500 |
| Zones; 24 CFR Part 51 Subpart D | | feet of a civilian airport. A map is |
| | | attached showing a15,000 foot buffer |
| | | around Lawrence, a 2,500 foot buffer |
| | | around each of the project sites and the |
| | | civilian Lawrence Municipal Airport, and |

| Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | □ Yes ☑ No | a map of the location of the Runway Protection Zones is also attached. The project is in compliance with Airport Hazards requirements. See attached Airport Hazards Worksheet packet. According to a review of the U.S. Fish and Wildlife Service Coastal Barrier Resources System Mapper, the project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act. Attached is a map showing the location of CBRS units in the United States and a list of the states that contain CBRS units. |
|--|------------|--|
| 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 located at 821 E 13th Street is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements. Attached is the Flood Policy Declaration. The structure or insurable property located at 825 E 13th Street is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, |

| | | the amount of flood insurance coverage |
|---------------------------------------|----------------------|---|
| | | must at least equal the outstanding |
| | | principal balance of the loan or the |
| | | maximum limit of coverage made |
| | | available under the National Flood |
| | | Insurance Program, whichever is less. |
| | | For grants and other non-loan forms of |
| | | financial assistance, flood insurance |
| | | coverage must be continued for the life |
| | | of the building irrespective of the |
| | | transfer of ownership. The amount of |
| | | coverage must at least equal the total |
| | | project cost or the maximum coverage |
| | | limit of the National Flood Insurance |
| | | Program, whichever is less. With flood |
| | | insurance the project is in compliance |
| | | with flood insurance requirements. |
| | | Attached is the Flood Policy Declaration. |
| | | The remaining structures or insurable properties in Project 006 are 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). These project sites are |
| | | in compliance with flood insurance |
| | | requirements. Attached are FEMA |
| | | FIRMettes 20045C0178E identifying |
| | | each site in Project 006. |
| STATISTES EVECUTIVE OF | TEDS AND DECLIFATION | ONS LISTED AT 24 CFR §50.4 & § 58.5 |
| · | <u>-</u> | |
| Air Quality | ☐ Yes ☑ No | According to the U.S. EPA Green Book |
| Clean Air Act, as amended, | | and NEPAssist, the project site is not |
| particularly section 176(c) & (d); 40 | | located within a nonattainment or |
| CFR Parts 6, 51, 93 | | maintenance area for any National |
| | | Ambient Air Quality Standard (NAAQS) |
| | | criteria air pollutants. The project is in |
| | | compliance with the Clean Air Act. |
| | | Attached is a map of the City of |
| | | Lawrence showing no nonattainment or |
| | | maintenance areas. Also attached is the |
| | | EPA Kansas Nonattainment/Maintenance Status for |
| | | 1 |
| | | Each County for All Criteria Pollutants |

| | | (as of August 31, 2021), indicating that Douglas County, KS is not on the list. 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 may include removal of materials that may contain asbestos. Activities at the site that involve material removal will be assessed and remediated if needed, in accordance with the attached LDCHA asbestos policy. |
|--|------------|---|
| Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d) | □ Yes ☑ No | The 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. Attached is the NOAA Office for Coastal Management list of states that participate in the Coastal Zone Management Program; Kansas is not listed. |
| Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)] | ☐ Yes ☑ No | For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. Attached are NEPAssist Reports, NETROnline Environmental Radius Reports, ECHO Facilities Reports, and KDHE reports for the identified sites. See attached Site Contamination packet. 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. |
| Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402 | ☐ Yes ☑ No | The project involves repair and rehabilitation on existing residential buildings in an urbanized area and May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. Official Species List attached. Mead's |

| | | Milkweed, Pallid Sturgeon, and Western Prairie Fringed Orchid: No Effect: Based on the specifics of both the project and any federally listed species in the action area, it has been determined that the project will have absolutely no effect on listed species or critical habitat. The habitat requirements for these species do not exist in this previously developed action area. Northern Long-eared Bat: The U.S. Fish and Wildlife Service concurred with the finding that the project May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant. Any take that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR 17.40(o). FWS Verification letter attached. This project is in compliance with the Endangered Species Act Without mitigation. See attached Endangered Species Act Project 006 packet. |
|---|------------|--|
| Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C | □ Yes ☑ No | Based on the project description the project includes no activities that would require further evaluation under this section. This project does not include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion. The project is in compliance with explosive and flammable hazard requirements. |
| Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658 | □ Yes ☑ No | According to NEPAssist, all of the project sites are located in an urbanized area, and, based on the project description, the project does not include new construction, acquisition of undeveloped land or conversion that could convert agricultural land to a nonagricultural use. The project is in compliance with the Farmland Protection Policy Act. |

| Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55 | □ Yes ☑ No | The project sites at 821 E 13th Street and 825 E 13th Street are located in a 100-year floodplain. The 8-Step Process is inapplicable per 55.12(b)(2), financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under s. 55.2(b)(10). These project sites are in compliance with Executive Order 11988. See attached Floodplain management Worksheet Packet and FEMA/FIRMette maps 20045C0178E effective 9/2/15. The remaining sites in Project 006 do not occur in a floodplain. These project sites are in compliance with Executive Order 11988. See attached Floodplain management Worksheet Packet and FEMA/FIRMette maps 20045C0178E effective 9/2/15. |
|--|------------|---|
| Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800 | ☐ Yes ☑ No | The State of Kansas Programmatic Agreement Extension 2017 is attached. The activities undertaken by this project are exempt under Stipulations I.A.1, which exempts undertakings on existing residential or non-residential buildings, structures or facilities less than fifty years old, which may include demolition and rehabilitation, but not new construction. The residential buildings were built in 1987-1988 and are 33-34 years old. The building age and photos are documented in the attached Douglas County, KS Property Details. The When to Consult with Tribes under Section 106 Checklist is attached and indicates the project does not include any activities that require consultation with federally-recognized Indian tribes. Based on the project description and age the project is covered by a Programmatic Agreement that includes an applicable exemption that exempts this project from the requirements of Section 106. The project is in |

| | | l: ''. 100 0 | | |
|-------------------------------------|------------|---|--|--|
| | | compliance with Section 106. See | | |
| | | attached Historic Preservation Project | | |
| | | 006 packet. | | |
| Noise Abatement and Control | ☐ Yes ☑ No | For this review, the housing sites have | | |
| Noise Control Act of 1972, as | | been aggregated and are related either | | |
| amended by the Quiet Communities | | on a geographical or functional basis, or | | |
| Act of 1978; 24 CFR Part 51 Subpart | | are parts of a composite of | | |
| В | | contemplated actions. The project is | | |
| | | modernization or minor rehabilitation of | | |
| | | an existing residential property. A | | |
| | | | | |
| | | Preliminary Screening was performed, | | |
| | | and found the following: The | | |
| | | Lawrence Regional Airport (LWC) is | | |
| | | located within 15 miles of the project | | |
| | | sites. The attached Lawrence Regional | | |
| | | Airport Master Plan Noise Exposure | | |
| | | Contour maps indicate that the 65 DNL | | |
| | | noise contour does not extend off | | |
| | | airport property and does not affect any | | |
| | | noise-sensitive land uses. Using the | | |
| | | attached FAA Airport Master Record for | | |
| | | LWC and the attached HUD provided | | |
| | | Small Airport Noise Worksheet, it was | | |
| | | assumed the noise attributed to the | | |
| | | airplanes would not extend beyond the | | |
| | | | | |
| | | boundaries of the airport. The Vinland | | |
| | | Valley Aerodrome (K64) is located | | |
| | | within 15 miles of the project sites. | | |
| | | Using the attached FAA Airport Master | | |
| | | Record for K64 and the attached HUD | | |
| | | provided Small Airport Noise | | |
| | | Worksheet, it was assumed the noise | | |
| | | attributed to the airplanes would not | | |
| | | extend beyond the boundaries of the | | |
| | | airport. 821 and 825 E 13th Street are | | |
| | | within 1000' of a major roadway; 852' | | |
| | | from Haskell Avenue, a minor arterial | | |
| | | road. They are within 3000' of a | | |
| | | railroad; 2538' from BNSF/Amtrak. | | |
| | | 1040-1042 New Jersey Street are within | | |
| | | 1000' of a major roadway; 90' from E | | |
| | | 11th Street, a minor arterial road. They | | |
| | | • | | |
| | | are within 3000' of a railroad; 1918' | | |
| | | from BNSF/Amtrak. 1217 and 1225 | | |
| | | Rhode Island Street are within 1000' of | | |
| | | two major roadways; 932' from E 11th | | |

| Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149 | ☐ Yes ☑ No | Street, a minor arterial road and 443' from Massachusetts Street, a minor arterial road. They are not within 3000' of a railroad. 1302-1304-1306-1308-1310-1312-1314-1316 E 21st Terrace are not within 1000' of a major roadway or 3000' of a railroad. There are no noise generators found within the threshold distances. 1312 and 1316 New Jersey Street are not within 1000' of a major roadway or 3000' of a railroad. There are no noise generators found within the threshold distances. 2009 Ohio Street is within 1000' of two major roadways; 781' from W 19th Street, a minor arterial road and 170' from Louisiana Street, a minor arterial road. It is not within 3000' of a railroad. The project is in compliance with HUD's Noise regulation without mitigation. Pursuant to 24 CFR 51.101 (a)(5): For modernization projects located in all noise exposed areas, HUD shall encourage noise attenuation features in alterations. See Attached Noise Abatement and Control Project 006 packet for maps and exact distances to each possible noise generator. The State of Kansas currently has no designated Sole Source Aquifers according to EPA, Region 7 Drinking Water/Ground Water Branch, and the EPA.gov webpage map for Sole Source Aquifers. The project is in compliance with Sole Source Aquifer requirements. Attached are maps indicating there are no Sole Source Aquifers located in the jurisdiction or state. |
|---|------------|--|
| Wetlands Protection Executive Order 11990, particularly sections 2 and 5 | □ Yes ☑ No | The project sites will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990. See attached Wetlands Protection |
| Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c) | ☐ Yes ☑ No | Worksheet packet. There are no Wild and Scenic Rivers designated in the state of Kansas. (Source: National Wild and Scenic Rivers |

System website); per the same site, there are no active or pending river studies in Kansas. Per the National Rivers Inventory system, there is one river in Douglas County on the list: The Kansas River NRI River Segment. The Outstandingly Remarkable Values of this river segment are listed as: Cultural, Fish, Recreational, Scenic, and Wildlife. The project sites are not located in a .25-mile proximity of the Kansas River NRI River Segment, therefore no adverse effects will occur. The project is not a water resources project that could affect the free-flowing condition of the river. The project is in compliance with the Wild and Scenic Rivers Act. See attached Wild and Scenic Rivers Project 006 packet.

HUD HOUSING ENVIRONMENTAL STANDARDS

| ENVIRONMENTAL JUSTICE | | | | |
|---|------------|---|--|--|
| Environmental Justice Executive Order 12898 | ☐ Yes ☑ No | Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The review utilized EPA's EJSCREEN mapping tool and CDBG Low Moderate Income Block Group data to determine whether the project may have a disproportionately adverse environmental impact to low income and/or minority populations. The project utilizes existing affordable housing that serves low-income residents in the community. The environmental impact identified during the completion of the review was for properties in the floodplain. Adverse environmental impacts are not disproportionately high for low-income and/or minority populations as there are areas outside the low moderate income areas that are also in the floodplain. The project is in compliance with Executive Order 12898. See attached Environmental Justice | | |

| | 1 |
|--|--------------------|
| | Worksheet packet. |
| | Tromonoco paromoti |

Mitigation Measures and Conditions [40 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 | Mitigation | Complete |
|--------------------|--|-------------|---|----------|
| Authority, | | Completed | Plan | |
| or Factor | | Measures | | |
| Flood Insurance | For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. | N/A | Upload a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance in the Mitigation Follow-Up section of this review when available. | |

Project Mitigation Plan

For those properties located in a FEMA-designated Special Flood Hazard Area, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. LDCHA will provide the City of Lawrence with copies of required flood insurance policy declarations, which will be attached to the Environmental Review.

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 sites are not within 15,000 feet of a military airport or within 2,500 feet of a civilian airport. A map is attached showing a15,000 foot buffer around Lawrence, a 2,500 foot buffer around each of the project sites and the civilian Lawrence Municipal Airport, and a map of the location of the Runway Protection Zones is also attached. The project is in compliance with Airport Hazards requirements. See attached Airport Hazards Worksheet packet.

Supporting documentation

Airport Hazards Worksheet Project 006 Packet.pdf

Are formal compliance steps or mitigation required?

Yes

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.

Screen Summary

Compliance Determination

According to a review of the U.S. Fish and Wildlife Service Coastal Barrier Resources System Mapper, the project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act. Attached is a map showing the location of CBRS units in the United States and a list of the states that contain CBRS units.

Supporting documentation

Coastal Barrier Resources Worksheet Packet.pdf

Are formal compliance steps or mitigation required?

Yes

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</u> acquisition of a mobile home, building, or insurable personal property?

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:

Project 006 FEMA FIRMettes 2015.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

✓ Yes

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

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

Flood insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost or the maximum coverage limit, whichever is less.

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

Yes, less than one year has passed since FEMA notification of Special Flood Hazards. No. The community is not participating, or its participation has been suspended.

Screen Summary

Compliance Determination

The structure or insurable property located at 821 E 13th Street is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements. Attached is the Flood Policy Declaration. The structure or insurable property located at 825 E 13th Street is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements. Attached is the Flood Policy Declaration. The remaining structures or insurable properties in Project 006 are 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). These project sites are in compliance with flood insurance requirements. Attached are FEMA FIRMettes 20045C0178E identifying each site in Project 006.

Supporting documentation

Flood Insurance Worksheet Project 006 Packet.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

Air Quality

| General requirements | Legislation | Regulation |
|------------------------------------|-------------------------------------|--------------------|
| The Clean Air Act is administered | Clean Air Act (42 USC 7401 et seq.) | 40 CFR Parts 6, 51 |
| by the U.S. Environmental | as amended particularly Section | and 93 |
| Protection Agency (EPA), which | 176(c) and (d) (42 USC 7506(c) and | |
| sets national standards on ambient | (d)) | |
| 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 n | ew construction | or conversion of | of land use t | facilitating the |
|--------|-----------------------------|--------------------|--------------------|---------------|------------------|
| develo | pment of public, commercial | , or industrial fa | cilities OR five o | or more dwo | elling 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

According to the U.S. EPA Green Book and NEPAssist, the project site is not located within a nonattainment or maintenance area for any National Ambient Air Quality Standard (NAAQS) criteria air pollutants. The project is in compliance with the Clean Air Act. Attached is a map of the City of Lawrence showing no nonattainment or maintenance areas. Also attached is the EPA Kansas Nonattainment/Maintenance Status for Each County for All Criteria Pollutants (as of August 31, 2021), indicating that Douglas County, KS is not on the list. 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 may include removal of materials that may contain asbestos. Activities at the site that involve material removal will be assessed and remediated if needed, in accordance with the attached LDCHA asbestos policy.

Supporting documentation

Air Quality Worksheet Project 006 Packet.pdf

Are formal compliance steps or mitigation required?

Yes

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) and | |
| granted only when such | (d) (16 USC 1456(c) and (d)) | |
| activities are consistent with | | |
| 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

The 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. Attached is the NOAA Office for Coastal Management list of states that participate in the Coastal Zone Management Program; Kansas is not listed.

Supporting documentation

Coastal Zone Management Worksheet Packet.pdf

Are formal compliance steps or mitigation required?

Yes

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:

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. Attached are NEPAssist Reports, NETROnline Environmental Radius Reports, ECHO Facilities Reports, and KDHE reports for the identified sites. See attached Site Contamination packet. 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.

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

Yes

Screen Summary

Compliance Determination

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. Attached are NEPAssist Reports, NETROnline Environmental Radius Reports, ECHO Facilities Reports, and KDHE reports for the identified sites. See attached Site Contamination packet. 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

Site Contamination Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

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 (16 | 402 |
| actions that they authorize, fund, or carry out | U.S.C. 1531 et seq.); | |
| shall not jeopardize the continued existence of | particularly section 7 | |
| federally listed plants and animals or result in the | (16 USC 1536). | |
| adverse modification or destruction of designated | | |
| critical habitat. Where their actions may affect | | |
| resources protected by the ESA, agencies must | | |
| consult with the Fish and Wildlife Service and/or | | |
| the National Marine Fisheries Service ("FWS" and | | |
| "NMFS" or "the Services"). | | |

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

Yes, there are federally listed species or designated critical habitats present in the action area.

3. What effects, if any, will your project have on federally listed species or designated critical habitat?

No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat. in the action area.

May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

4. Informal Consultation is required

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

✓ Yes, the Service(s) concurred with the finding.

Based on the response, the review is in compliance with this section. Document and upload the following below:

- (1) A biological evaluation or equivalent document
- (2) Concurrence(s) from FWS and/or NMFS
- (3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

No, the Service(s) did not concur with the finding.

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

Summary

Mitigation as follows will be implemented:

✓ No mitigation is necessary.

Explain why mitigation will not be made here:

Mead's Milkweed, Pallid Sturgeon, and Western Prairie Fringed Orchid: No Effect: Based on the specifics of both the project and any federally listed species in the action area, it has been determined that the project will have absolutely no effect on listed species or critical habitat. The habitat requirements for these species do not exist in this previously developed action area. Northern Long-eared Bat: The U.S. Fish and Wildlife Service concurred with the finding that the project May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant. Any take that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR 17.40(o). FWS Verification letter attached. This project is in compliance with the Endangered Species Act without mitigation.

Compliance Determination

Screen

The project involves repair and rehabilitation on existing residential buildings in an urbanized area and May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. Official Species List attached. Mead's Milkweed, Pallid Sturgeon, and Western Prairie Fringed Orchid: No Effect: Based on the specifics of both the project and any federally listed species in the action area, it has been determined that the project will have absolutely no effect on listed species or critical habitat. The habitat requirements for these species do not exist in this previously developed action area. Northern Long-eared Bat: The U.S. Fish and Wildlife Service concurred with the finding that the project May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant. Any take that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR 17.40(o). FWS Verification letter attached. This project is in compliance with the Endangered Species Act without mitigation. See attached Endangered Species Act Project 006 packet.

Supporting documentation

Endangered Species Act Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

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. | | |

| CVP | iosive and naminable nazards. | | |
|-----------|---|------------------------------|-----------------------|
| | Is the proposed HUD-assisted projective that mainly stores, handles or procect k fuel storage facilities and refineries)? | • | • • |
| ✓ | No | | |
| | Yes | | |
| 2. reh | Does this project include any of the abilitation that will increase residential | | opment, construction, |
| ✓ | No | | |
| | Based on the response, the | review is in compliance with | this section. |
| ١ | 'es | | |
| | | | |

Screen Summary

Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion. The project is in compliance with explosive and flammable hazard requirements.

Supporting documentation

Explosive and Flammable Facilities Worksheet packet.pdf

| Are 1 | tormal | compli | iance s | teps or | mitigation | required? |
|-------|--------|--------|---------|---------|------------|-----------|
|-------|--------|--------|---------|---------|------------|-----------|

Yes

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 et | |
| federal activities that would | 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:

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

According to NEPAssist, all of the project sites are located in an urbanized area, and, based on the project description, the project does not include new construction, acquisition of undeveloped land or conversion that could convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

Supporting documentation

Farmlands Protection Worksheet Project 006 Packet.pdf

Are formal compliance steps or mitigation required?

Yes

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)

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

Project 006 FEMA FIRMettes 2015.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

✓ Yes

Select the applicable floodplain using the FEMA map or the best available information:

[✓] None of the above

Floodway

Coastal High Hazard Area (V Zone)

✓ 100-year floodplain (A Zone)

500-year floodplain (B Zone or shaded X Zone)

8-Step Process

Does the 8-Step Process apply? Select one of the following options:

8-Step Process applies

5-Step Process is applicable per 55.12(a)(1-4). Provide documentation of 5-Step Process.

✓ 8-Step Process is inapplicable per 55.12(b)(1-5).

Select the applicable citation:

55.12(b)(1)

✓ 55.12(b)(2)

55.12(b)(3)

55.12(b)(4)

55.12(b)(5)

Screen Summary

Compliance Determination

The project sites at 821 E 13th Street and 825 E 13th Street are located in a 100-year floodplain. The 8-Step Process is inapplicable per 55.12(b)(2), financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under s. 55.2(b)(10). These project sites are in compliance with

Executive Order 11988. See attached Floodplain management Worksheet Packet and FEMA/FIRMette maps 20045C0178E effective 9/2/15. The remaining sites in Project 006 do not occur in a floodplain. These project sites are in compliance with Executive Order 11988. See attached Floodplain management Worksheet Packet and FEMA/FIRMette maps 20045C0178E effective 9/2/15.

Supporting documentation

Floodplain Management Worksheet Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

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 | https://www.govinfo.gov/content/pkg/CFR |
| Preservation Act | (16 U.S.C. 470f) | -2012-title36-vol3/pdf/CFR-2012-title36- |
| (NHPA) require a | | vol3-part800.pdf |
| 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).

Threshold (a). Either upload the PA below or provide a link to it here:

 $https://files.hudexchange.info/resources/documents/Kansas_2017_PA_Extension_Section_106.\\ pdf$

Upload exemption(s) below or copy and paste all applicable text here:

The State of Kansas Programmatic Agreement Extension 2017 is attached. The activities undertaken by this project are exempt under Stipulations I.A.1, which exempts undertakings on existing residential or non-residential buildings, structures or facilities less than fifty years old, which may include demolition and rehabilitation, but not new construction. The residential buildings were built in 1987-1988 and are 33-34 years old. The building age and photos are documented in the attached Douglas County, KS Property Details.

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

Screen Summary

Compliance Determination

The State of Kansas Programmatic Agreement Extension 2017 is attached. The activities undertaken by this project are exempt under Stipulations I.A.1, which exempts undertakings on existing residential or non-residential buildings, structures or facilities less than fifty years old, which may include demolition and rehabilitation, but not new construction. The residential buildings were built in 1987-1988 and are 33-34 years old. The building age and photos are documented in the attached Douglas County, KS Property Details. The When to Consult with Tribes under Section 106 Checklist is attached and indicates the project does not include any activities that require consultation with federally-recognized Indian tribes. Based on the project description and age the project is covered by a Programmatic Agreement that includes an applicable exemption that exempts this project from the requirements of Section 106. The project is in compliance with Section 106. See attached Historic Preservation Project 006 packet.

Supporting documentation

Historic Preservation Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

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 75- | |
| appropriate. | 2: "Compatible Land Uses at | |
| | Federal Airfields" | |

1. What activities does your project involve? Check all that apply:

New construction for residential use

✓ Rehabilitation of an existing residential property

NOTE: For modernization projects in all noise zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details. The definition of "modernization" is determined by program office guidance.

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

2. Do you have standardized noise attenuation measures that apply to all modernization and/or minor rehabilitation projects, such as the use of double glazed windows or extra insulation?

Yes

3. 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).

Describe findings of the Preliminary Screening:

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. The project sites are within 15 miles of two airports, are within 1000' of major roadways, and are within 3000' of railroads. See Attached Noise Abatement and Control Project 006 packet for maps and exact distances to each possible noise generator.

Screen Summary

Compliance Determination

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. The project is modernization or minor rehabilitation of an existing residential property. A Preliminary Screening was performed, and found the following: The Lawrence Regional Airport (LWC) is located within 15 miles of the project sites. The attached Lawrence Regional Airport Master Plan Noise Exposure Contour maps indicate that the 65 DNL noise contour does not extend off airport property and does not affect any noise-sensitive land uses. Using the attached FAA Airport Master Record for LWC and the attached HUD provided Small Airport Noise Worksheet, it was assumed the noise attributed to the airplanes would not extend beyond the boundaries of the airport. The Vinland Valley Aerodrome (K64) is located within 15 miles of the project sites. Using the attached FAA Airport Master Record for K64 and the attached HUD provided Small Airport Noise Worksheet, it was assumed the noise attributed to the airplanes would not extend beyond the boundaries of the airport. 821 and 825 E 13th Street are within 1000' of a major roadway; 852' from Haskell Avenue, a minor arterial road. They are within 3000' of a railroad; 2538' from BNSF/Amtrak. 1040-1042 New Jersey Street are within 1000' of a major roadway; 90' from E 11th Street, a minor arterial road. They are within 3000' of a railroad; 1918' from BNSF/Amtrak. 1217 and 1225 Rhode Island Street are within 1000' of two major roadways; 932' from E 11th Street, a minor arterial road and 443' from Massachusetts Street, a minor arterial road. They are not within 3000' of a railroad. 1302-1304-1306-1308-1310-1312-1314-1316 E 21st Terrace are not within 1000' of a major roadway or 3000' of a railroad. There are no noise generators found within the threshold distances. 1312 and 1316 New Jersey Street are not within 1000' of a major roadway or 3000' of a railroad. There are no noise generators found within the threshold distances. 2009 Ohio Street is within 1000' of two major roadways; 781' from W 19th Street, a minor arterial road and 170' from Louisiana Street, a minor arterial road. It is not within 3000' of a railroad. The project is in compliance with HUD's Noise regulation without mitigation. Pursuant to 24 CFR 51.101 (a)(5): For modernization projects located in all noise exposed areas, HUD shall encourage noise attenuation features in alterations. See Attached Noise Abatement and Control Project 006 packet for maps and exact distances to each possible noise generator.

Supporting documentation

Noise Abatement and Control Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

Sole Source Aquifers

| General requirements | Legislation | Regulation |
|--|-------------------------|-----------------|
| The Safe Drinking Water Act of 1974 | Safe Drinking Water Act | 40 CFR Part 149 |
| protects drinking water systems | of 1974 (42 U.S.C. 201, | |
| which are the sole or principal | 300f et seq., and 21 | |
| drinking water source for an area and | U.S.C. 349) | |
| 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

3. Does your region have a memorandum of understanding (MOU) or other working agreement with Environmental Protection Agency (EPA) for HUD projects impacting a sole source aquifer?

Yes

No

Screen Summary

Compliance Determination

The State of Kansas currently has no designated Sole Source Aquifers according to EPA, Region 7 Drinking Water/Ground Water Branch, and the EPA.gov webpage map for Sole Source Aquifers. The project is in compliance with Sole Source Aquifer requirements. Attached are maps indicating there are no Sole Source Aquifers located in the jurisdiction or state.

Supporting documentation

Sole Source Aquifers Worksheet Packet LDCHA.pdf

| | | | •.• | | |
|--------|-----------|--------------|-----------|------------|---------|
| Are to | rmal comi | oliance step | s or miti | gation red | auired: |
| | | | | | |

Yes

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 sites will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990. See attached Wetlands Protection Worksheet packet.

Supporting documentation

Wetlands Protection Worksheet Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

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 designated | (c) (16 U.S.C. 1278(b) and (c)) | |
| 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

There are no Wild and Scenic Rivers designated in the state of Kansas. (Source: National Wild and Scenic Rivers System website); per the same site, there are no active or pending river studies in Kansas. Per the National Rivers Inventory system, there is one river in Douglas County on the list: The Kansas River NRI River Segment. The Outstandingly Remarkable Values of this river segment are listed as: Cultural, Fish, Recreational, Scenic, and Wildlife. The project sites are not located in a .25-mile proximity of the Kansas River NRI River Segment, therefore no adverse effects will occur. The project is not a water resources project that could affect the free-flowing condition of the river. The project is in compliance with the Wild and Scenic Rivers Act. See attached Wild and Scenic Rivers Project 006 packet.

Supporting documentation

Wild and Scenic Rivers Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

| General requirements | Legislation | Regulation |
|----------------------------------|-----------------------|------------|
| Determine if the project creates | Executive Order 12898 | |
| 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 |

2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

Yes

✓ No

Explain:

Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The review utilized EPA's EJSCREEN mapping tool and CDBG Low Moderate Income Block Group data to determine whether the project may have a disproportionately adverse environmental impact to low income and/or minority populations. The project utilizes existing affordable housing that serves low-income residents in the community. The environmental impact identified during the completion of the review was for properties in the floodplain. Adverse environmental impacts are not disproportionately high for low-income and/or minority populations as there are areas outside the low moderate income areas that are also in the floodplain. The project is in compliance with Executive Order 12898. See attached Environmental Justice Worksheet packet.

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

upload any supporting documentation below.

Screen Summary

Compliance Determination

Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The review utilized EPA's EJSCREEN mapping tool and CDBG Low Moderate Income Block Group data to determine whether the project may have a disproportionately adverse environmental impact to low income and/or minority populations. The project utilizes existing affordable housing that serves low-income residents in the community. The environmental impact identified during the completion of the review was for properties in the floodplain. Adverse environmental impacts are not disproportionately high for low-income and/or minority populations as there are areas outside the low moderate income areas that are also in the floodplain. The project is in compliance with Executive Order 12898. See attached Environmental Justice Worksheet packet.

Supporting documentation

Environmental Justice Project 006 Packet.pdf

Are formal compliance steps or mitigation required?

Yes

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 sites are not within 15,000 feet of a military airport or within 2,500 feet of a civilian airport. A map is attached showing a15,000 foot buffer around Lawrence, a 2,500 foot buffer around each of the project sites and the civilian Lawrence Municipal Airport, and a map of the location of the Runway Protection Zones is also attached. The project is in compliance with Airport Hazards requirements. See attached Airport Hazards Worksheet packet.

Supporting documentation

Airport Hazards Worksheet Project 006 Packet.pdf

Are formal compliance steps or mitigation required?

Yes

Airport Hazards (CEST and EA)

| 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. | | | |
| References | | | |
| https://www.hudexchange.info/environmental-review/airport-hazards | | | |

- 1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?
 - Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.

Worksheet Summary

Compliance Determination

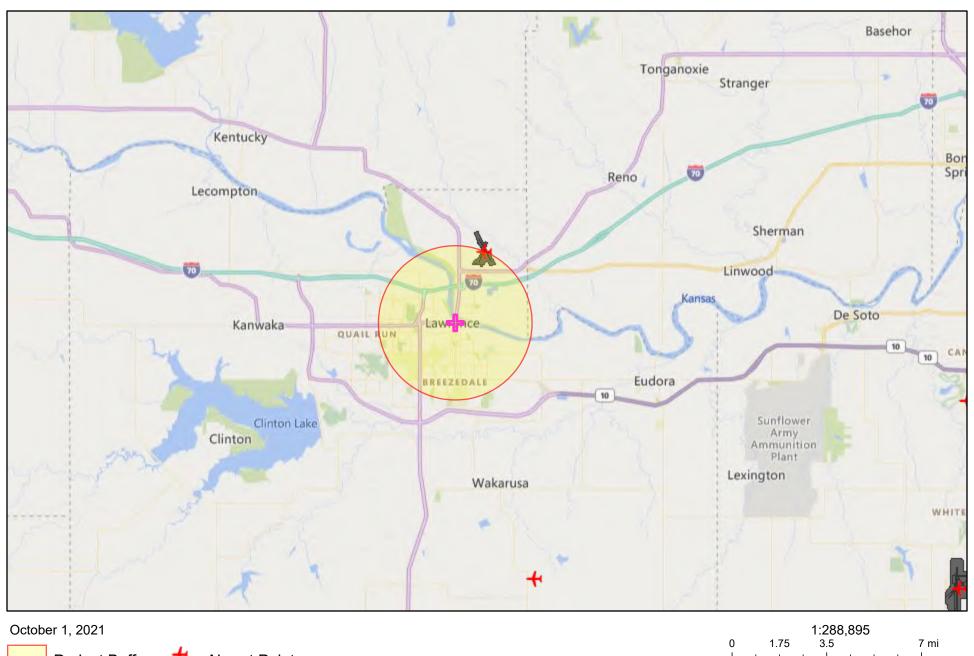
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

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

The project sites are not within 15,000 feet of a military airport or within 2,500 feet of a civilian airport. A map is attached showing a15,000 foot buffer around Lawrence, a 2,500 foot buffer around each of the project sites and the civilian Lawrence Municipal Airport, and a map of the location of the Runway Protection Zones is also attached. The project is in compliance with Airport Hazards requirements. See attached Airport Hazards Worksheet packet.

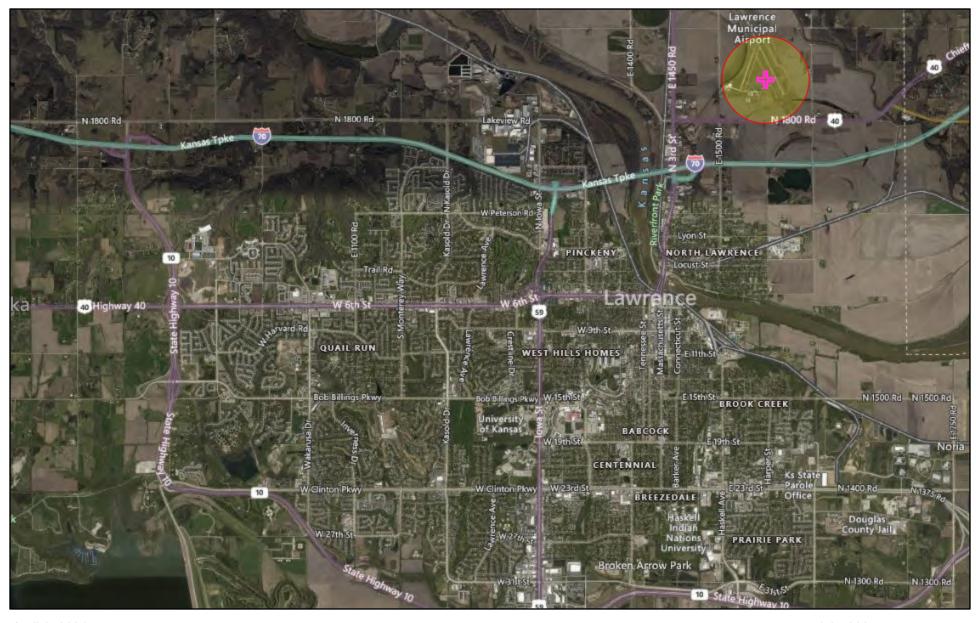
| Are formal o | ompliance steps or mitigation required? |
|--------------|---|
| □ Ye | es |
| ⊠ No | า |

Lawrence, KS - No Military Airports within 15,000'





2,500' radius of Lawrence Municipal Airport

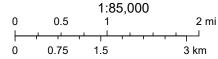


April 6, 2021

Project Buffer

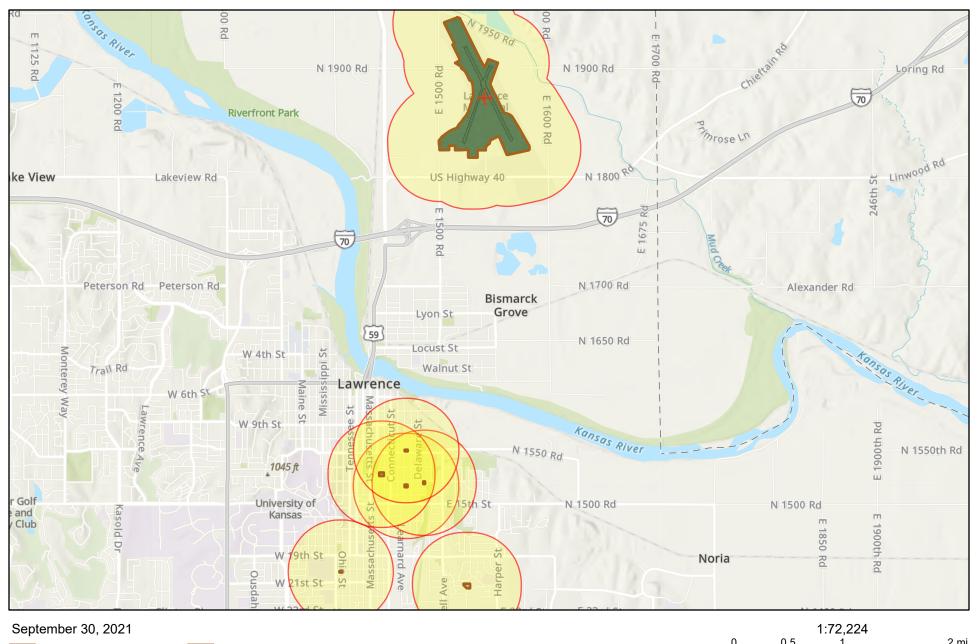
4

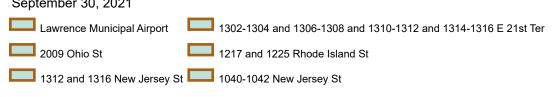
Lawrence Municipal Airport

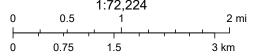


© 2021 Microsoft Corporation Earthstar Geographics SIO © 2021 TomTom

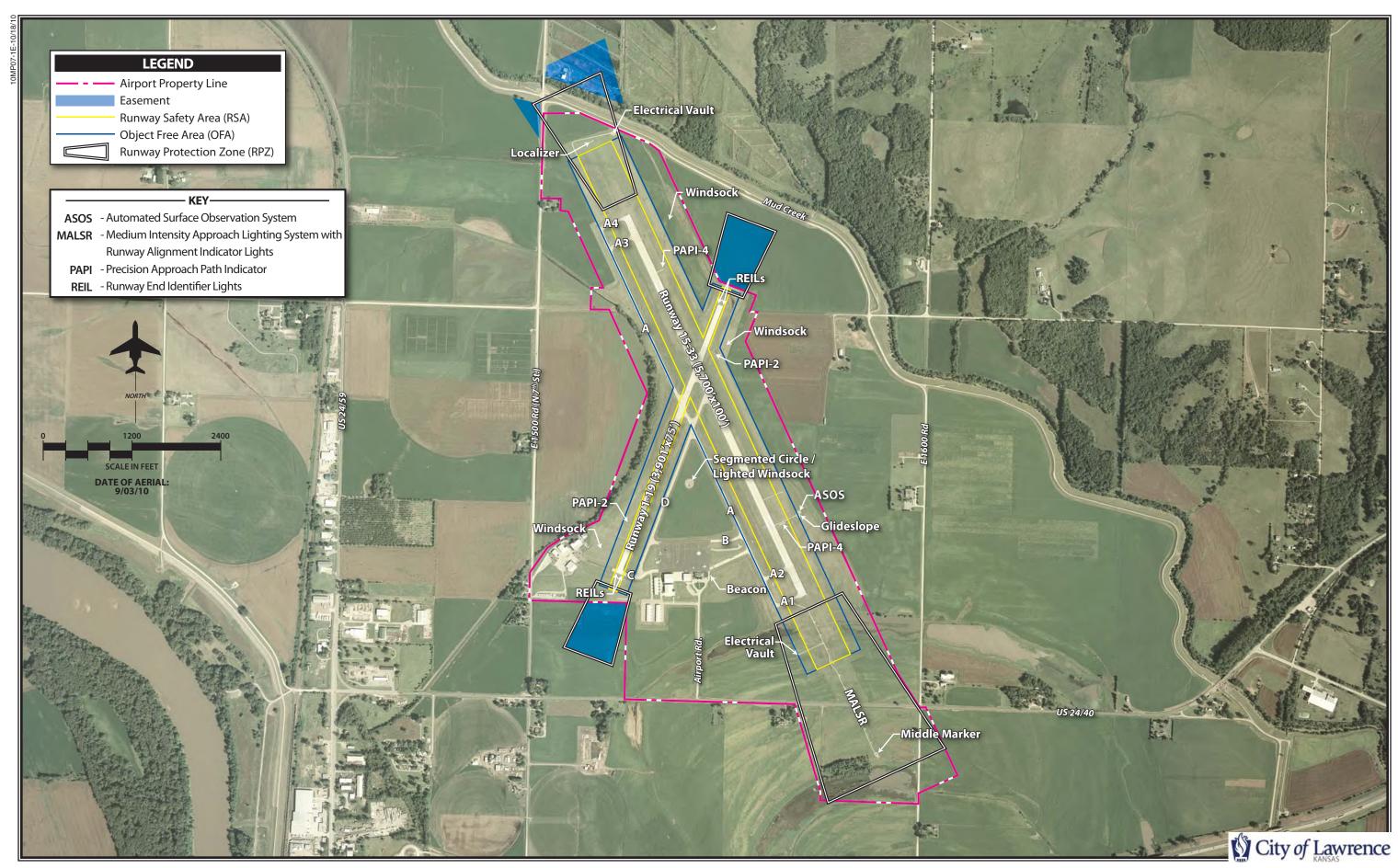
Project 006 Distances to Lawrence Municipal Airport - 2500' Buffers







Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA,



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.

Screen Summary

Compliance Determination

According to a review of the U.S. Fish and Wildlife Service Coastal Barrier Resources System Mapper, the project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act. Attached is a map showing the location of CBRS units in the United States and a list of the states that contain CBRS units.

Supporting documentation

Coastal Barrier Resources Worksheet Packet.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources (CEST and EA)

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

Projects located in the following states must complete this form.

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

1. Is the project located in a CBRS Unit?

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

Worksheet Summary

 \boxtimes No

Compliance Determination

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

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

According to a review of the U.S. Fish and Wildlife Service Coastal Barrier Resources System Mapper, the project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act. Attached is a map showing the location of CBRS units in the United States and a list of the states that contain CBRS units.

| Are formal compliance steps or mitigation required? |
|---|
| □ Yes |



U.S. Fish and Wildlife Service Coastal Barrier Resources System

CBRS Units - Lawrence, KS



April 7, 2021

CBRS Units

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at https://www.fws.gov/cbra/maps/index.html. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (http://www.fws.gov/cbra/Determinations.html) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.

Coastal Barrier Resources System

Ecological Services

CBRS Menu

Official CBRS Maps

CBRS Home

Legislation & Testimony

Historical Changes

CBRA Prohibitions

Flood Insurance

Official Maps and Data +

Boundary Modifications

Mapping Projects +

CBRS Documentation

Project Consultations +

Help and Contacts

The Coastal Barrier Resources Act (CBRA) of 1982 and subsequent amendments established the John H. Chafee Coastal Barrier Resources System (CBRS). The CBRS consists of relatively undeveloped coastal barriers and other areas located the Atlantic, Gulf of Mexico, Great Lakes, U.S. Virgin Islands, and Puerto Rico coasts. The CBRS currently includes 585 System Units, which comprise nearly 1.4 million acres of land and associated aquatic habitat. There are also 277 "Otherwise Protected Areas," a category of coastal barriers that are mostly already held for conservation and/or recreation purposes that include an additional 2.1 million acres of land and associated aquatic habitat. The CBRS units are identified and depicted on a series of maps entitled "John H. Chafee Coastal Barrier Resources System." These maps are controlling and indicate which lands are affected by the CBRA. The maps are maintained by the Department of the Interior through the U.S. Fish and Wildlife Service.

Viewing an Official CBRS Map

An official CBRS map can be obtained through the <u>CBRS Mapper</u> by following these steps:

- Locate the area of interest in the mapper
- Click on the location of interest. A pop-up window will open providing information for the area.
- In the pop-up window, click on the map link. A PDF of the official map will then open in a separate tab or download.

Alternatively, if the name or number of the CBRS unit is known, then the official CBRS maps can also be found in the table at: https://www.fws.gov/cbra/maps/cbrs/.

? FAQ

Frequently Asked Questions



Glossarv



Documents Library



Contact Us



For CBRA news, sign up for our listserv electronic mailing list

State Locator Maps

The below state locator maps show the locations of units in each state and may be helpful in determining a unit number.

| Alabama | <u>Georgia</u> | <u>Massachusetts</u> | New Jersey | <u>Ohio</u> | <u>Texas</u> |
|-----------------|------------------|----------------------|----------------------|--------------------|-----------------------|
| Connecticut | <u>Louisiana</u> | <u>Michigan</u> | New York Great Lakes | <u>Puerto Rico</u> | <u>Virgin Islands</u> |
| <u>Delaware</u> | <u>Maine</u> | <u>Minnesota</u> | New York Long Island | Rhode Island | <u>Virginia</u> |
| <u>Florida</u> | Maryland | <u>Mississippi</u> | North Carolina | South Carolina | <u>Wisconsin</u> |

Last updated: November 6, 2019

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:

Project 006 FEMA FIRMettes 2015.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

✓ Yes

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

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

Flood insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost or the maximum coverage limit, whichever is less.

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

Yes, less than one year has passed since FEMA notification of Special Flood Hazards. No. The community is not participating, or its participation has been suspended.

Screen Summary

Compliance Determination

The structure or insurable property located at 821 E 13th Street is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements. Attached is the Flood Policy Declaration. The structure or insurable property located at 825 E 13th Street is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements. Attached is the Flood Policy Declaration. The remaining structures or insurable properties in Project 006 are 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). These project sites are in compliance with flood insurance requirements. Attached are FEMA FIRMettes 20045C0178E identifying each site in Project 006.

Supporting documentation

Flood Insurance Worksheet Project 006 Packet.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

Flood Insurance (CEST and EA)

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

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

 \boxtimes Yes \rightarrow Continue to Question 2.

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

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?

 \boxtimes Yes \rightarrow Continue to Question 3.

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

 For loans, loan insurance or loan guarantees, flood insurance coverage must be continued for the term of the loan. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.
 - → Continue to the Worksheet Summary.

Worksheet Summary

Compliance Determination

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

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

The structure or insurable property located at 821 E 13th Street is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements. Attached is the Flood Policy Declaration.

The structure or insurable property located at 825 E 13th Street is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements. Attached is the Flood Policy Declaration.

The remaining structures or insurable properties in Project 006 are 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). These project sites are in compliance with flood insurance requirements.

Attached are FEMA FIRMettes 20045C0178E identifying each site in Project 006.

| Are formal compliance steps or mitigation required? | | |
|---|--|--|
| ⊠ Yes | | |
| □ No | | |



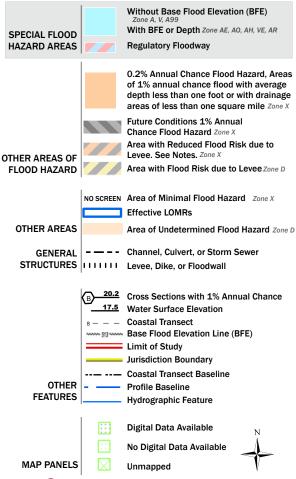
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

FLOODWAY 824.6 AREA OF MINIMAL FLOOD HAZARD M -826.8 FEET-T12S R20E S32 826.1 T12S R20E S31 LAWRENCE, CITY OF (AREA NOT INCLUDED) 831.01 831!1 FEET 831-2 FEET (836,43 FEI 834 FEET H838.85 FEE 834:7 FEET-Q Zone AE Zone AE T13S R20E S5 T13S R20E S6 95°13'18"W 38°57'21"N Feet 1:6.000 250 500 1,000 1.500 2.000

821 E 13th Street

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 pin displayed on the map is an approximate point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:27 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.



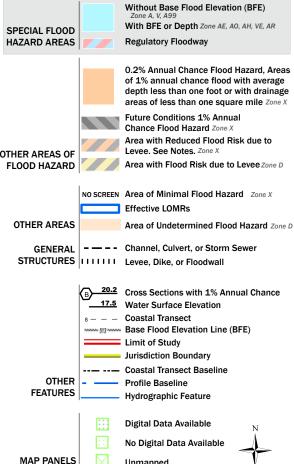
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

FLOODWAY 824.6 F Zone: AREA OF MINIMAL FLOOD HAZARD M -826.8 FEET T12S R20E S32 26.1 T12S R20E S31 LAWRENCE, CITY OF (AREA NOT INCLUDED) 831.01 831:2 FEET G 836.43 FEE 834 FEET H 838.85 FEE 834.7 FEET Q T13S R20E S5 840 Zone AE T13S R20E S6 Zo1841 835 FEE Feet 1:6.000 250 500 1,000 1.500 2.000

825 E 13th Street

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

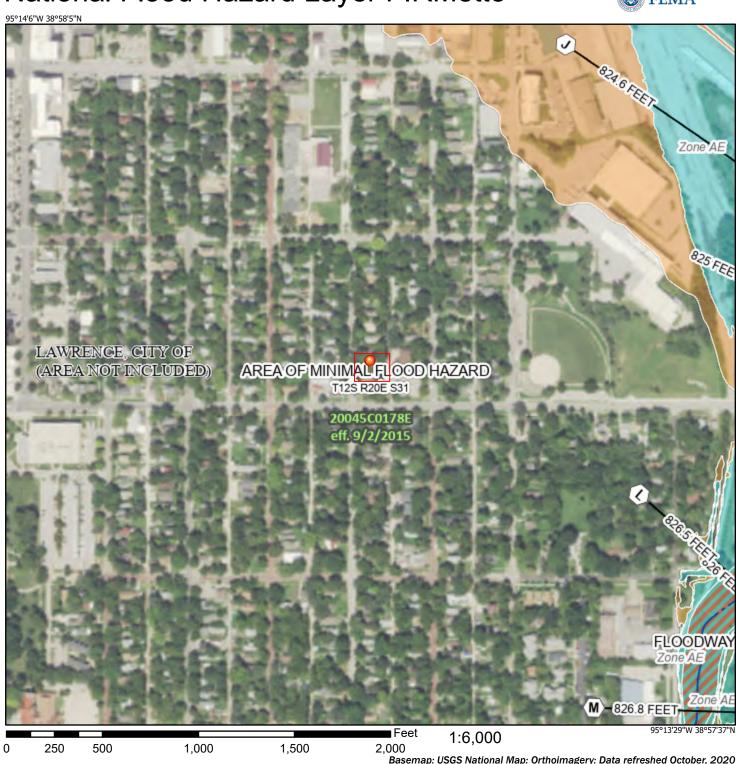
Unmapped

an authoritative property location.

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:28 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.

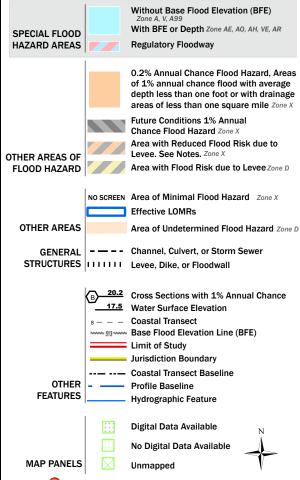




1040 New Jersey Street

Legend

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



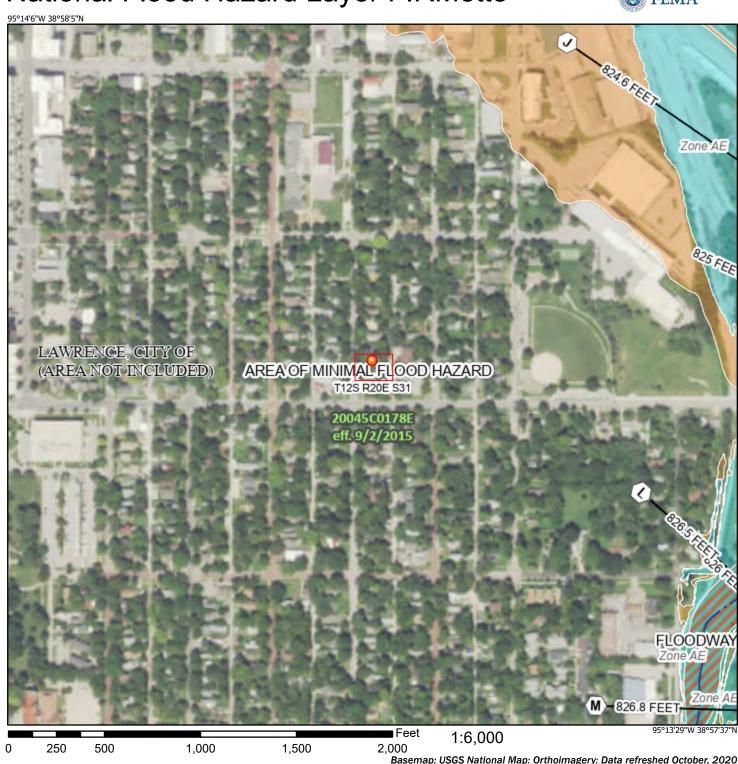
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

an authoritative property location.

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:29 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.

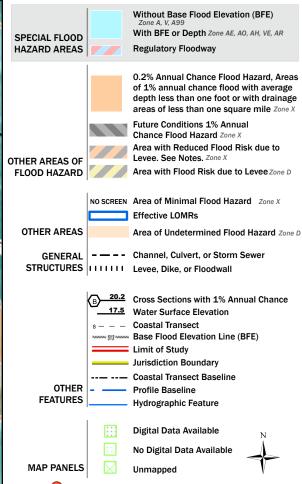




1042 New Jersey Street

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

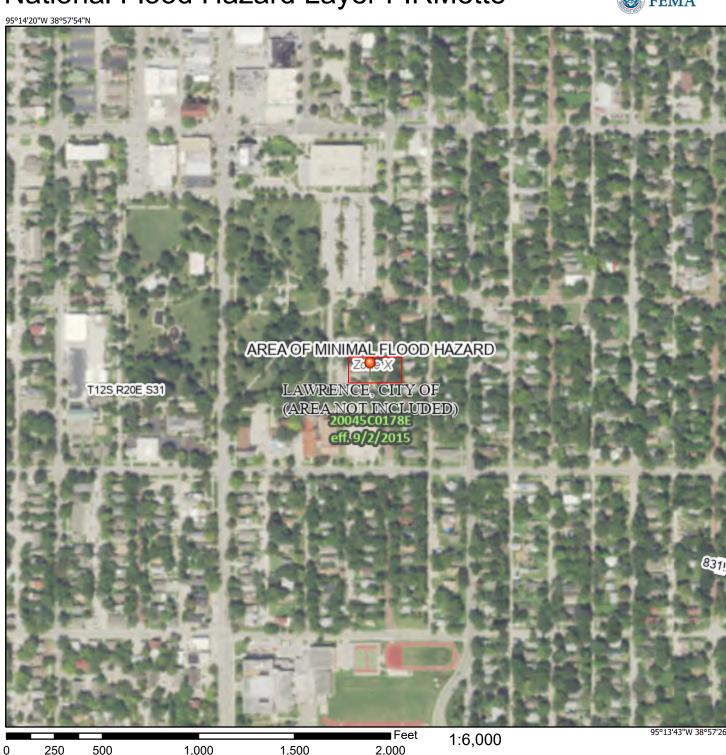
an authoritative property location.

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:31 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.



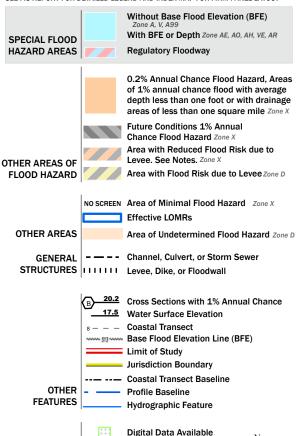
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



1217 Rhode Island Street

Legend

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

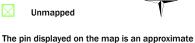


MAP PANELS



No Digital Data Available

Unmapped



point selected by the user and does not represent

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

an authoritative property location.

accuracy standards The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:35 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.

250

500

1,000

1,500

2.000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

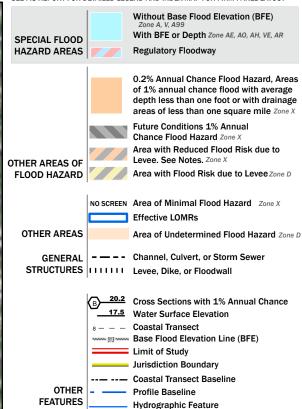


FEMA AREA OF MINIMAL FLOOD HAZARD LAWRENCE CITY OF T12S R20E S31 (AREA NOT INCLUDED) Feet 1:6,000

1225 Rhode Island Street

Legend

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



MAP PANELS

Digital Data Available No Digital Data Available

Unmapped

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

an authoritative property location.

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:40 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.



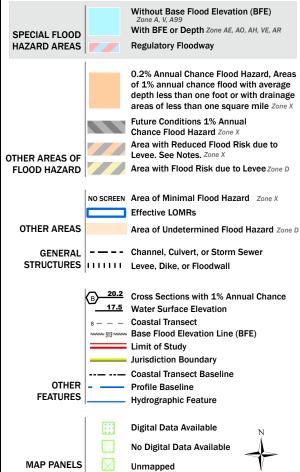
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

FEMA AREA OF MINIMAL FLOOD HAZARD ZO T13S R20E S5 T13S R20E S6 LAWRENCE, CITY OF (AREA NOT INCLUDED) T13S R20 E S8 T13S R20E S7 Feet 1:6,000 250 500 1,000 1,500 2.000

1302-1304 E 21st Terrace

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 pin displayed on the map is an approximate point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:41 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.



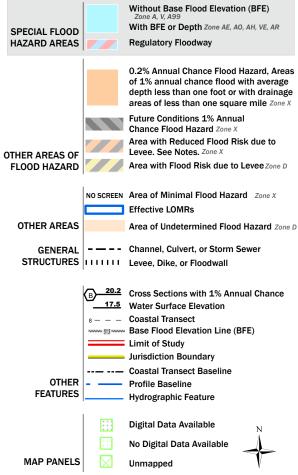
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

AREA OF MINIMAL FLOOD HAZARD Z0 13S R20E S5 13S P20F SE LAWRENCE, CITY OF (AREA NOT INCLUDED) 20045C0178E eff. 9/2/2015 T13S R20E S8 13S R20E S Feet 1:6,000 250 500 1,000 1.500 2.000

1306-1308 E 21st Terrace

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

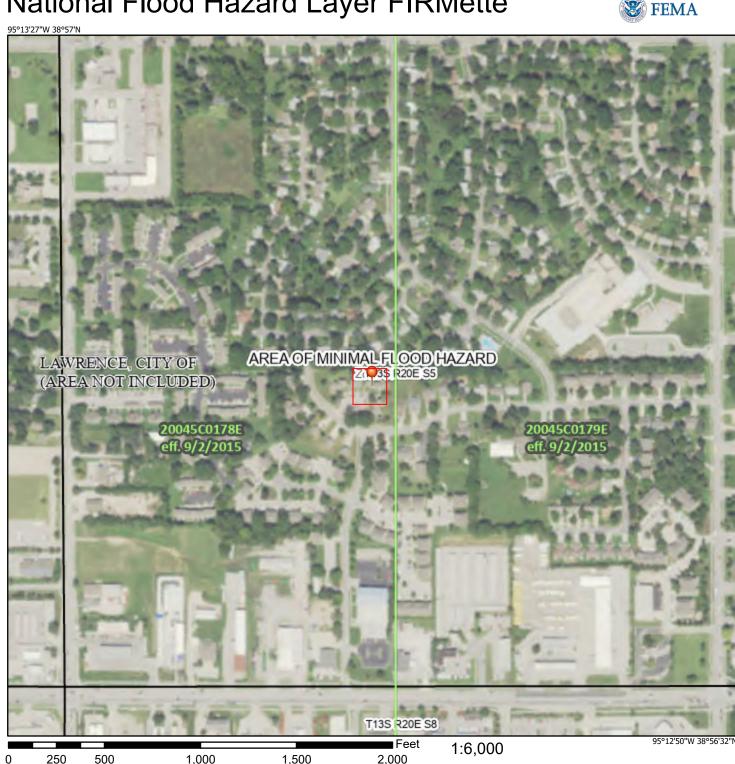
The pin displayed on the map is an approximate point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:43 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.



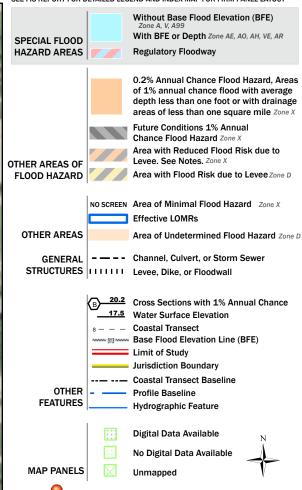
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



1310-1312 E 21st Terrace

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

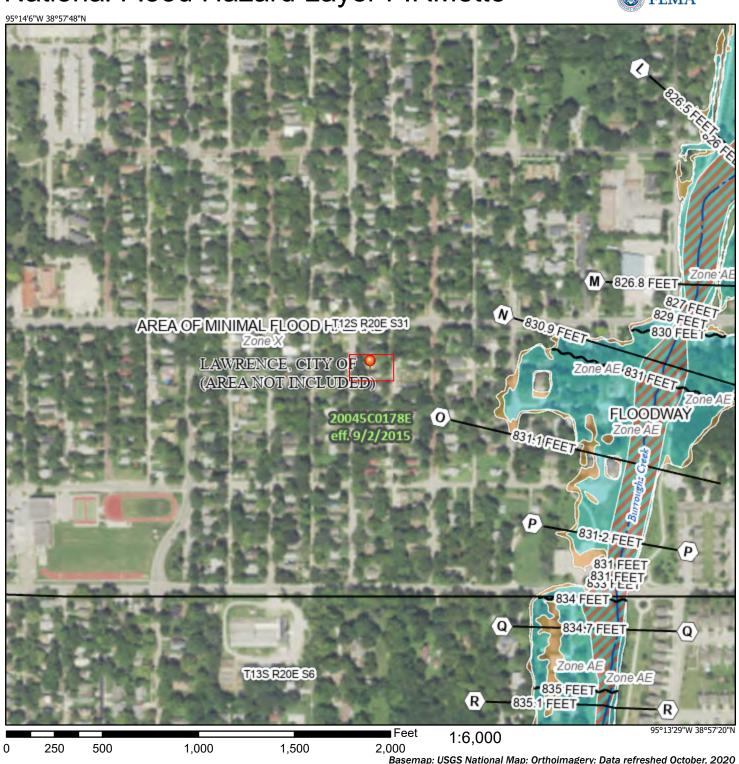
accuracy standards

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

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:45 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.

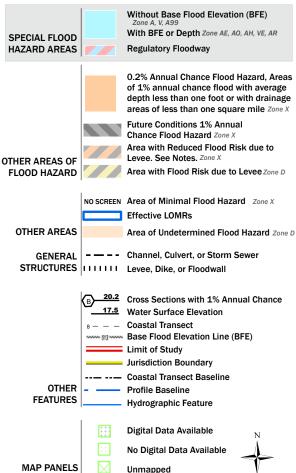




1314-1316 E 21st Terrace

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

an authoritative property location.

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:49 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.

accuracy standards



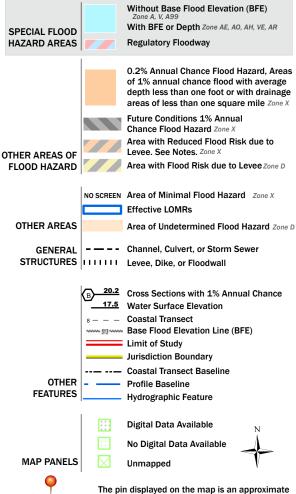
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



1312 New Jersey Street

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

point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:47 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.

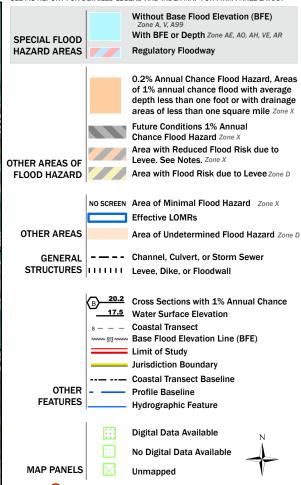


M -826.8 FEET ~830.9 FEET AREA OF MINIMAL FLOOD HAZARD Zone AE 831 FEET LAWRENCE, CITY OF (AREA NOT INCLUDED) 20045C0178E eff. 9/2/2015 831:2 FEET 834 FEET 834:7 FEET T13S R20E S6 835 FEET Zone AE 835 1 FEET Feet 1:6.000 250 500 1,000 1.500 2.000 Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

1316 New Jersey Street

Legend

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



an authoritative property location.

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

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

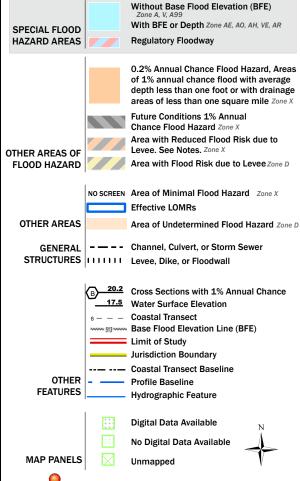
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:50 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.



2009 Ohio Street

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 pin displayed on the map is an approximate point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:52 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.





Address Info

Coverage & Rating

Mortgage Info

Policy Number: 87063736282021

FLOOD POLICY DECLARATIONS Philadelphia Indemnity Insurance Company

Standard Policy

Type: New Business

Policy Period: 09/15/2021 To 09/15/2022

Original New Business Effective Date: 09/15/2021

Reinstatement Date:

Form: Dwelling

For payment status, call: (888) 245-7274

These Declarations are effective as of: 09/15/2021 at 12:01 AM

Producer Name and Mailing Address:

HOUSING INSURANCE SERVICES INC PO BOX 189

CHESHIRE, CT 06410-0189

Insured Name and Mailing Address: LAWRENCE-DOUGLAS COUNTY

HOUSING AUTHORITY

1600 HASKELL AVE

LAWRENCE, KS 66044-4329

NFIP Policy Number: 8706373628

Agent/Agency #: 19518

Reference #: 08648-00360-000

Phone #: (203) 272-8220

NAIC Number: 18058

Processed by:

Flood Insurance Processing Center

P.O. Box 2057 Kalispell MT 59903-2057

Property Location:

821 E 13TH ST LAWRENCE, KS 66044-3519

Primary Residence: N Premium Payor: Insured

Flood Risk/Rated Zone: AE **Current Zone:**

Community Number: 20 0090 0178 E Community Name: LAWRENCE, CITY OF

Grandfathered: No Post-Firm Construction Program Type: Regular

Building Description:

Single Family Two Floors Slab On Grade Main House

Newly Mapped into SFHA:

Elev Diff: 1

Elevated Building: N

Includes Addition(s) and Extension(s)

Replacement Cost:

\$143,000

Number of Units:

| Туре | Coverage | Rates | Deduct | Discount | Sub Total | Premium Calculation | |
|-----------|------------------|-------------------|--------------|------------|-----------|----------------------|--------|
| Building: | 250,000 | .800 / .080 | 1,250 | 9- | 623.00 | Premium Subtotal: | 623.00 |
| Contents: | | | | | | Multiplier: | |
| Contents | | | | | | ICC Premium: | 6.00 |
| Location: | | | | | | CRS Discount: | 94.00 |
| | | | | | | Reserve Fund Assmt: | 96.00 |
| | | | | | | HFIAA Surcharge: | 250.00 |
| | | | | | | Federal Policy Fee: | 50.00 |
| | | | | | | Probation Surcharge: | .00 |
| | | | | | | Endorsement Amount: | .00 |
| Coverag | ge Limitations M | May Apply. See Yo | our Policy F | orm for De | tails. | Total Premium Paid: | 931.00 |

First Mortgage:

Loss Payee:

Second Mortgage:

Disaster Agency:

Refer to www.fema.gov/cost-of-flood for more information about the risk of flooding and how it impacts the cost of flood insurance.

Romeot President & CEO



Policy Number: 87063736292021

FLOOD POLICY DECLARATIONS Philadelphia Indemnity Insurance Company

Standard Policy

Type: New Business

Policy Period: 09/15/2021 To 09/15/2022

Original New Business Effective Date: 09/15/2021

Reinstatement Date:

Form: Dwelling

For payment status, call: (888) 245-7274

These Declarations are effective

as of: 09/15/2021 at 12:01 AM

Producer Name and Mailing Address:

HOUSING INSURANCE SERVICES INC

PO BOX 189

CHESHIRE, CT 06410-0189

Insured Name and Mailing Address: LAWRENCE-DOUGLAS COUNTY

HOUSING AUTHORITY 1600 HASKELL AVE

LAWRENCE, KS 66044-4329

NAIC Number: 18058

Processed by:

Flood Insurance Processing Center

P.O. Box 2057 Kalispell MT 59903-2057

NFIP Policy Number: 8706373629

Agent/Agency #: 19518

Reference #: 08648-00360-000

Phone #: (203) 272-8220

Property Location:

825 E 13TH ST

LAWRENCE, KS 66044-3519

Primary Residence: N Premium Payor: Insured

Flood Risk/Rated Zone: AE **Current Zone:**

Community Number: 20 0090 0178 E Community Name: LAWRENCE, CITY OF

Grandfathered: No Post-Firm Construction Program Type: Regular

Building Description:

Single Family Two Floors Slab On Grade Main House

Newly Mapped into SFHA:

Elev Diff: 1

Elevated Building: N

Includes Addition(s) and Extension(s)

Replacement Cost:

\$264,000

Number of Units:

Coverage & Rating

Mortgage Info

Address Info

| Туре | Coverage | Rates | Deduct | Discount | Sub Total | Premium Calculation | | l Premium Calculation | |
|-----------|------------------|-------------------|--------------|------------|-----------|----------------------|--------|-----------------------|--|
| Building: | 250,000 | .800 / .080 | 1,250 | 9- | 623.00 | Premium Subtotal: | 623.00 | | |
| Contents: | | | | | | Multiplier: | | | |
| Contents | | | | | | ICC Premium: | 6.00 | | |
| Location: | | | | | | CRS Discount: | 94.00 | | |
| | | | | | | Reserve Fund Assmt: | 96.00 | | |
| | | | | | | HFIAA Surcharge: | 250.00 | | |
| | | | | | | Federal Policy Fee: | 50.00 | | |
| | | | | | | Probation Surcharge: | .00 | | |
| | | | | | | Endorsement Amount: | .00 | | |
| Covera | ge Limitations N | May Apply. See Yo | our Policy F | orm for De | tails. | Total Premium Paid: | 931.00 | | |

First Mortgage:

Loss Payee:

Second Mortgage:

Disaster Agency:

Refer to www.fema.gov/cost-of-flood for more information about the risk of flooding and how it impacts the cost of flood insurance.

President & CEO

Air Quality

| General requirements | Legislation | Regulation |
|------------------------------------|-------------------------------------|--------------------|
| The Clean Air Act is administered | Clean Air Act (42 USC 7401 et seq.) | 40 CFR Parts 6, 51 |
| by the U.S. Environmental | as amended particularly Section | and 93 |
| Protection Agency (EPA), which | 176(c) and (d) (42 USC 7506(c) and | |
| sets national standards on ambient | (d)) | |
| 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. | oes your project include new construction or conversion of land use facilitating the |
|---------|--|
| develop | nent 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

According to the U.S. EPA Green Book and NEPAssist, the project site is not located within a nonattainment or maintenance area for any National Ambient Air Quality Standard (NAAQS) criteria air pollutants. The project is in compliance with the Clean Air Act. Attached is a map of the City of Lawrence showing no nonattainment or maintenance areas. Also attached is the EPA Kansas Nonattainment/Maintenance Status for Each County for All Criteria Pollutants (as of August 31, 2021), indicating that Douglas County, KS is not on the list. 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 may include removal of materials that may contain asbestos. Activities at the site that involve material removal will be assessed and remediated if needed, in accordance with the attached LDCHA asbestos policy.

Supporting documentation

Air Quality Worksheet Project 006 Packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Air Quality (CEST and EA)

| General Requirements | Legislation | Regulation | | | | |
|---|--------------------------|--------------------|--|--|--|--|
| The Clean Air Act is administered by the | Clean Air Act (42 USC | 40 CFR Parts 6, 51 | | | | |
| U.S. Environmental Protection Agency | 7401 et seq.) as | and 93 | | | | |
| (EPA), which sets national standards on | amended particularly | | | | | |
| ambient pollutants. In addition, the Clean | Section 176(c) and (d) | | | | | |
| Air Act is administered by States, which | (42 USC 7506(c) and (d)) | | | | | |
| 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. | | | | | | |
| Reference | | | | | | |
| https://www.hudexchange.info/environmen | ntal-review/air-quality | | | | | |

Scope of Work

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

X Yes

→ Continue to Question 2.

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

2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

Follow the link below to determine compliance status of project county or air quality management district:

https://www.epa.gov/green-book

- No, project's county or air quality management district is in attainment status for all criteria pollutants
 - → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

Worksheet Summary

Compliance Determination

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

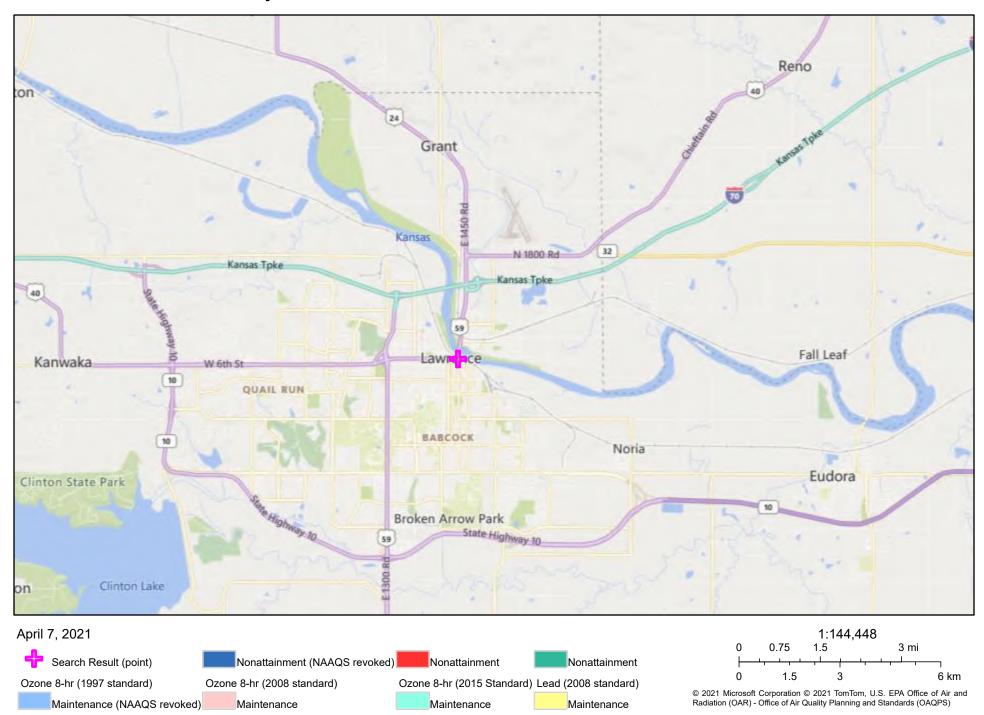
- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

According to the U.S. EPA Green Book and NEPAssist, the project site is not located within a nonattainment or maintenance area for any National Ambient Air Quality Standard (NAAQS) criteria air pollutants. The project is in compliance with the Clean Air Act. Attached is a map of the City of Lawrence showing no nonattainment or maintenance areas. Also attached is the EPA Kansas Nonattainment/Maintenance Status for Each County for All Criteria Pollutants (as of August 31, 2021), indicating that Douglas County, KS is not on the list. 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 may include removal of materials that may contain asbestos. Activities at the site that involve material removal will be assessed and remediated if needed, in accordance with the attached LDCHA asbestos policy.

| Are formal compliance steps or mitigation required? | | | | | | | |
|---|--|--|--|--|--|--|--|
| ☐ Yes | | | | | | | |
| ⊠ No | | | | | | | |

Air Quality Nonattainment/Maintenance Areas - Lawrence, KS





You are here: EPA Home > Green Book > National Area and County-Level Multi-Pollutant Information > Kansas Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Kansas Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Data is current as of August 31, 2021

▼ GO

Change the State:

KANSAS

Listed by County, NAAQS, Area. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

 * The 1997 Primary Annual PM-2.5 NAAQS (level of 15 μ g/m 3) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

| Important | Notes | | Download | l National Data | set: dbf xls | l Dat | a dictionary | (PDF) |
|---------------------|--|------------------------------|----------------------------------|------------------------------------|----------------|-------|-------------------|--------|
| County | NAAQS | Area Name | Nonattainment in Year | Redesignation to Maintenance | Classification | Whole | Population (2010) | State/ |
| KANSAS | | | | | | | | |
| Johnson County | 1-Hour Ozone (1979)- NAAQS revoked | Kansas City, MO- KS | | 07/23/1992 | Other | Whole | 544,179 | 20/091 |
| Saline County | Lood | Saline County, KS | 11 12 13 14 15 16 17 18 19 20 21 | // | | Part | 9 | 20/169 |
| Wyandotte County | 1-Hour Ozone (1979)- NAAQS revoked | Kansas City, MO- KS | | 07/23/1992 | Other | Whole | 157,505 | 20/209 |
| İmportant | Notes | | | | | | | |
| Discover. | | | Connect. | Ask. Follow. | | | | |
| | | | | 2021-08-31 | | | | |

LDCHA ASBESTOS POLICY

It is the policy of the LDCHA to protect the health of staff and residents during abatement and maintenance of asbestos-containing materials in accordance with EPA guidelines.

According to the EPA, asbestos-containing materials (ACM) is any material containing greater than 1% asbestos.

The following procedures shall be followed by LDCHA staff and residents to abate and maintain ACM:

ABATMENT PROCEDURES

- 1. Clean and dry wet or damp spots within 48 hours.
- 2. Fix leaks in building envelope (i.e. ceiling, floors, walls, windows and/or roofs) or plumbing immediately.
- 3. Maintain low indoor humidity, below 60% relative humidity (RH), ideally 30-50%, if possible.
- 4. Prevent moisture due to condensation by increasing surface temperature or reducing moisture level in air. To increase surface temperature, insulate or increase air circulation. To reduce moisture in air, repair leaks, increase ventilation or dehumidify.
- 5. Vent moisture generating appliances, such as dryers to the outside.
- 6. Perform regular building and HVAC inspections and maintenance.
- 7. Keep HVAC drip pans, dryer vents and gutters clean, flowing properly and unobstructed.
- 8. Keep foundations dry, slope ground away from foundation for drainage.

MAINTENANCE PROCEDURES

Report to LDCHA management staff immediately if any of the following conditions are found in a dwelling unit:

- 1. Indoor humidity is above 60%. Condensation is observed on walls and/or windows.
- 2. Building envelope (i.e. ceilings, floors, walls, windows, and/or roofs) or plumbing fixtures have signs of damage, leaks, moisture or mold.

- 3. HVAC drip pans, dryer vents and/or gutters are not clean, flowing properly and/or unobstructed.
- 4. Foundations are cracked and/or wet. Ground does not slope away from foundation and provide drainage away from dwelling unit.

The following procedures shall be followed if mold is found in a unit:

- 1. Do not touch any mold with your hands.
- 2. Do not breath in mold spores.

LDCHA MANAGEMENT STAFF PROCEDURES:

Access the size and source of the moisture and/or mold problem before planning the remediation work:

- 1. For small mold and/or moisture problems (less than 10 square feet) caused by clean water; send LDCHA maintenance staff to dwelling unit immediately to clean up area.
- 2. For larger mold and/or moisture problems (more than 10 square feet) caused by sewage; hire abatement contractor.

LDCHA MAINTENANCE STAFF PROCEDURES

GUIDELINES FOR RESPONSE TO CLEAN WATER DAMAGE WITHIN 24-48 HOURS TO PREVENT MOLD GROWTH:

Access the type of damaged materials before planning the remediation work.

CARPET & BACKING: Remove water with water extraction vacuum. Reduce humidity levels with dehumidifier. Accelerate drying process with fans. Check to make sure underflooring is dry, dry underflooring if necessary.

CEILING TILES: Discard and replace.

INSULATION (cellulose and fiberglass): Discard and replace.

CONCRETE SURFACES: Remove water with water extraction vacuum. Accelerate drying process with dehumidfiers, fans and/or heaters.

HARD SURFACE POROUS FLOORING (linoleum, vinyl tile): Vacuum or damp wipe with water and mild detergent and allow to dry, scrub if necessary. Check to make sure underflooring is dry; dry underflooring if necessary.

HARD SURFACE NON-POROUS SURFACES (plastics, metals): Vacuum or damp wipe with water and mild detergent and allow to dry; scrub if necessary.

WALLBOARD (drywall & gypsum board): May be dried in place, if there is no obvious swelling and seams are intact. If not remove and replace. Ventilate wall cavity if possible.

WOOD SURFACES: Remove moisture immediately. Use dehumidifiers, gentle heat and fans for drying. Treated or finished wood surfaces may be cleaned with mild detergent and clean water and allowed to dry.

GUIDELINES FOR RESPONSE TO CLEAN WATER DAMAGE AFTER 48 HOURS - REMEDIATING MATERIALS WITH MOLD GROWTH:

Access the type of damaged materials before planning the remediation work.

CARPET & BACKING, CONCRETE AND WOOD SURFACES:

Wet vacuum or steam clean area. High-efficiency particulate air (HEPA) vacuum after area is dry. Dispose of contents of HEPA vacuum in well-sealed plastic bags as normal waste.

HARD SURFACE POROUS FLOORING AND NON-POROUS SURFACES:

Wet vacuum or steam clean area. Damp-wipe surfaces with water and detergent solution; scrub as needed. High-efficiency particulate air (HEPA) vacuum after area is dry. Dispose of contents of HEPA vacuum in well-sealed plastic bags as normal waste.

WALLBOARD: High-efficiency particulate air (HEPA) vacuum after area is dry. Dispose of contents of HEPA vacuum in well-sealed plastic bags as normal waste.

PERSONAL PROTECTIVE EQUIPMENT

Minimum: Gloves, N-95 respirator, goggles/eye protection.

CONTAINMENT

None required.

RESIDENT PROCEDURES

- 1. Clean and dry wet or damp spots within 48 hours.
- 2. Report building envelope or plumbing leaks immediately.
- 3. Maintain indoor humidity below 60%.
- 4. Vent dryers to the outside.

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) and | |
| granted only when such | (d) (16 USC 1456(c) and (d)) | |
| activities are consistent with | | |
| 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

The 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. Attached is the NOAA Office for Coastal Management list of states that participate in the Coastal Zone Management Program; Kansas is not listed.

Supporting documentation

Coastal Zone Management Worksheet Packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Coastal Zone Management Act (CEST and EA)

| 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) and | | | | | |
| granted only when such | (d) (16 USC 1456(c) and (d)) | | | | | |
| activities are consistent with | | | | | | |
| federally approved State Coastal | | | | | | |
| Zone Management Act Plans. | | | | | | |
| References | | | | | | |
| https://www.onecpd.info/enviror | mental-review/coastal-zone-ma | nagement | | | | |

Projects located in the following states must complete this form.

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

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

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

Worksheet Summary

Compliance Determination

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

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

The project 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 Program. Attached is the NOAA Office for Coastal Management list of states that participate in the Coastal Zone Management Program; Kansas is not listed.

| Are for | mal compliance steps or mitigation required? |
|---------|--|
| | ☐ Yes |
| | ⊠ No |

Coastal Zone Management Programs

Alabama [#alabama] California [#california]

Florida [#florida]

Hawaii [#hawaii]

Louisiana [#louisiana]

Massachusetts [#massachusetts]

Mississippi [#mississippi]

New York [#newyork]

Ohio [#ohio]

Puerto Rico [#puertorico]

Texas [#texas]

Washington [#washington]

Alaska (*) [#alaska]

Connecticut [#connecticut]

Georgia [#georgia] Illinois [#illinois]

Maine [#maine]

Michigan [#michigan]

New Hampshire [#newhampshire]

North Carolina [#northcarolina]

Oregon [#oregon]

Rhode Island [#rhodeisland]

Virgin Islands [#virginislands]

Wisconsin [#wisconsin]

American Samoa [#samoa]

Delaware [#delaware]

Guam [#guam]

Indiana [#indiana]

Maryland [#maryland]

Minnesota [#minnesota]

New Jersey [#newjersey]

Northern Mariana Islands [#mariana]

Pennsylvania [#pennsylvania]

South Carolina [#southcarolina]

Virginia [#virginia]

ALABAMA

The Alabama Coastal Management Program [http://www.adem.state.al.us/programs/coastal/default.cnt], approved by NOAA in 1979, is administered by two state agencies:

- The <u>Alabama Department of Conservation and Natural Resources [http://www.outdooralabama.com/alabama-coastal-area-management-program]</u> is responsible for planning, fiscal management, public education, and research management; and the
- Alabama Department of Environmental Management [http://adem.alabama.gov/programs/coastal/default.cnt]
 carries out permitting, regulatory, and enforcement functions.

The primary authority for the coastal management program is the Alabama Coastal Area Act of 1976 (Act 534). The Alabama coastal zone [https://coast.noaa.gov/data/czm/media/StateCZBoundaries.pdf] extends inland to the continuous 10-foot contour in Mobile and Baldwin Counties.

ALASKA

Alaska withdrew from the voluntary National Coastal Zone Management Program [/czm/about/] on July 1, 2011. Contact NOAA's Office for Coastal Management for additional information.

AMERICAN SAMOA

The American Samoa Coastal Management Program [http://www.doc.as/resource-management/ascmp/], approved by NOAA in 1980, is led by the American Samoa Department of Commerce. The coastal program has developed a unique approach that incorporates both western and traditional systems of management. The American Samoa Coastal Management Act provides the primary authority for the program. American Samoa's coastal zone boundary [https://coast.noaa.gov/data/czm/media/StateCZBoundaries.pdf] consists of seven islands, totaling roughly 77 square miles, with a coastline of 126 miles.

CALIFORNIA

The California Coastal Management Program, approved by NOAA in 1978, is administered by three state agencies:

^{*} All 35 coastal and Great Lakes states and territories (with the exception of Alaska) participate in the National Coastal Zone Management Program.

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:

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. Attached are NEPAssist Reports, NETROnline Environmental Radius Reports, ECHO Facilities Reports, and KDHE reports for the identified sites. See attached Site Contamination packet. 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.

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

Yes

Screen Summary

Compliance Determination

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. Attached are NEPAssist Reports, NETROnline Environmental Radius Reports, ECHO Facilities Reports, and KDHE reports for the identified sites. See attached Site Contamination packet. 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

Site Contamination Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Contamination and Toxic Substances (Multifamily and Non-Residential Properties)

| 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 hazardous | | 24 CFR 50.3(i) |
| 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. | | |
| Reference | | |
| https://www.hudexchange.info/programs/environmental-review/site-contamination | | |

| https://www | v.hudexchange.info/programs/environmental-review/site-contamination |
|-------------|--|
| | |
| 1. How wa | as site contamination evaluated? 1 Select all that apply. |
| | ☐ ASTM Phase I ESA |
| | ☐ ASTM Phase II ESA |
| | ☐ Remediation or clean-up plan |
| | ☐ ASTM Vapor Encroachment Screening |
| | ⊠ None of the above |
| → Provid | de documentation and reports and include an explanation of how site contamination was |
| evaluate | ed in the Worksheet Summary. |
| Continue | e to Question 2. |
| | |
| 2. Were a | ny on-site or nearby toxic, hazardous, or radioactive substances found that could affect the |
| health a | and safety of project occupants or conflict with the intended use of the property? (Were a |
| recogni | ized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase |
| ESA?) | |
| | ⊠ No |
| F | Explain: |
| - | -Apiulli |
| | |
| | |

¹ HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD's toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. For the project sites located at 821 E 13th St, 825 E 13th St, 1040-1042 New Jersey St, 1217 Rhode Island St, 1225 Rhode Island St, 1312 New Jersey St, and 1316 New Jersey St:

There are no Federal NPL sites, Federal RCRA CORRACTS Facilities, or Toxic Substances Control Act (TSCA) sites within one mile of the project site.

There are no Federal Delisted NPL sites, Federal CERCLIS, Federal CERCLIS NFRAP sites, Federal RCRA non-CORRACTS TSD Facilities within half a mile of the project site.

There are no Federal RCRA Generators located on or adjoining the property.

There are no Federal Institutional Control/Engineering Control Registry, or Emergency Response Notification System (ERNS) sites on the property.

There are 11 Kansas Identified Sites List (ISL) sites within one mile of the project site; the KDHE BER ISL Information for each location is attached and indicates the site status as Active at four locations, Resolved at six locations, and Resolved with Restrictions at one location.

There are three State and Tribal Hazardous Waste Facilities within a half mile of the project site; attached are the ECHO reports for the facilities indicating the Current Compliance Status as No Violation Identified.

There are no State and Tribal Landfill and/or Solid Waste Disposal sites within half a mile of the project site.

There is one State and Tribal Leaking Storage Tank site within half a mile of the project site; the location is listed by KDHE as Monitor Project Phase Complete.

There are three State and Tribal Voluntary Cleanup sites within half a mile of the project site; the KDHE BER ISL Information for the locations is attached and indicates the site status as Active on all three sites.

There is one State and Tribal Brownfields site within half a mile of the project site; the KDHE BER ISL Information for the location is attached and indicates the site status as Resolved.

There are no State and Tribal Registered Storage Tank sites located on or adjoining the property.

There are no State and Tribal Institutional & Engineering Control sites located on the property.

There are two Toxic Release Inventory (TRI) sites located within one mile of the project site; attached are the ECHO reports for the facilities indicating the Current Compliance Status as No Violation Identified for both sites.

There are no Drycleaners located within half a mile of the project site.

There are five National Pollutant Discharge Elimination System (NPDES) sites located within half a mile of the project site; the ECHO facility reports are attached indicating four of the permits are terminated and one has Current Compliance status as No Violation Identified.

Attached are NEPAssist Reports, NETROnline Environmental Radius Reports, ECHO Facilities Reports, and KDHE reports for the identified sites.

The current multi-family structures were built in 1987. The property was originally platted in 1863 as residential lots and was used as such until the current structures were built.

The project sites are exempt from lead-based paint requirements under 24 CFR Part 35.115(a)(1), as properties were constructed after January 1, 1978. Attached is the Douglas County property record cards indicating the units were built in 1987. Radon testing will be conducted in accordance with the attached LDCHA Radon policy.

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. For the project sites located at: 1302-1304 E 21st Terr, 1306-1308 E 21st Terr, 1310-1312 E 21st Terr, and 1314-1316 E 21st Terr

There are no Federal NPL sites, Federal RCRA CORRACTS Facilities, or Toxic Substances Control Act (TSCA) sites within one mile of the project site.

There are no Federal Delisted NPL sites, Federal CERCLIS, Federal CERCLIS NFRAP sites, Federal RCRA non-CORRACTS TSD Facilities within half a mile of the project site.

There are no Federal RCRA Generators located on or adjoining the property.

There are no Federal Institutional Control/Engineering Control Registry, or Emergency Response Notification System (ERNS) sites on the property.

There are three Kansas Identified Sites List (ISL) sites within one mile of the project site; the KDHE BER ISL Information for each location is attached and indicates the site status as Resolved at two locations, and Active at one location.

There are 42 State and Tribal Hazardous Waste Facilities within a half mile of the project site; attached are the ECHO reports for the facilities indicating the Current Compliance Status as No Violation Identified.

There is one State and Tribal Landfill and/or Solid Waste Disposal sites within half a mile of the project site; the KDHE information on the location is attached and indicates the Status as Active, Composting Permit.

There are four State and Tribal Leaking Storage Tank sites within half a mile of the project site; all locations are listed by KDHE as Status Monitoring, Project Phase Complete.

There is one State and Tribal Voluntary Cleanup site within half a mile of the project site; the KDHE BER ISL Information for the location is attached and indicates the site status as Active.

There is one State and Tribal Brownfields site within half a mile of the project site; the KDHE BER ISL Information for the location is attached and indicates the site status as Resolved.

There are no State and Tribal Registered Storage Tank sites located on or adjoining the property.

There are no State and Tribal Institutional & Engineering Control sites located on the property.

There are two Toxic Release Inventory (TRI) sites located within one mile of the project site; attached are the ECHO reports for the facilities indicating the Current Compliance Status as No Violation Identified.

There are no Drycleaners located within half a mile of the project site.

There are 12 National Pollutant Discharge Elimination System (NPDES) sites located within half a mile of the project site; the ECHO facility reports are attached indicating six of the permits are terminated and six have Current Compliance status as No Violation Identified.

Attached are NEPAssist Reports, NETROnline Environmental Radius Reports, ECHO Facilities Reports, and KDHE reports for the identified sites.

The current multi-family structures were built in 1988. The properties were originally platted in 1983 as residential lots in Floral Estates No. 2 and were used as such until the current structures were built.

The project sites are exempt from lead-based paint requirements under 24 CFR Part 35.115(a)(1), as property constructed after January 1, 1978. Attached is the Douglas County property record cards indicating the units were built in 1988. Radon testing will be conducted in accordance with the attached LDCHA Radon policy.

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. For the project site located at 2009 Ohio St:

There are no Federal NPL sites, Federal RCRA CORRACTS Facilities, or Toxic Substances Control Act (TSCA) sites within one mile of the project site.

There are no Federal Delisted NPL sites, Federal CERCLIS NFRAP sites, Federal RCRA non-CORRACTS TSD Facilities within half a mile of the project site.

There are no Federal RCRA Generators located on or adjoining the property.

There are no Federal Institutional Control/Engineering Control Registry, or Emergency Response Notification System (ERNS) sites on the property.

There are eight Kansas Identified Sites List (ISL) sites within one mile of the project site, the KDHE BER ISL Information for each location is attached and indicates the site status as Resolved at four locations, Resolved with Restrictions at three locations, and Active at one location.

There are 12 State and Tribal Hazardous Waste Facilities within a half mile of the project site; attached are the ECHO reports for the facilities indicating the Current Compliance Status as No Violation Identified.

There are no State and Tribal Landfill and/or Solid Waste Disposal sites within half a mile of the project site.

There are 10 State and Tribal Leaking Storage Tank sites within half a mile of the project site; four locations are listed by KDHE as Status Project Phase Complete, one is listed as Status Active, three are listed as Status Monitoring, and two are listed as FRS-only facilities.

There are two State and Tribal Voluntary Cleanup sites within half a mile of the project site; the KDHE BER ISL Information for the locations is attached and indicates the site status as Active at one location and Resolved with Restrictions at the other.

There is one State and Tribal Brownfields sites within half a mile of the project site; the KDHE BER ISL Information for the location is attached and indicates the site status as Resolved.

There are no State and Tribal Registered Storage Tank sites located on or adjoining the property.

There are no State and Tribal Institutional & Engineering Control sites located on the property.

There are no Toxic Release Inventory (TRI) sites located within one mile of the project site.

There is one Drycleaner located within half a mile of the project site, located .478 mi SW at $711 \text{ W } 23^{\text{rd}} \text{ St.}$

There are six National Pollutant Discharge Elimination System (NPDES) sites located within half a mile of the project site; the ECHO facility reports are attached indicating four of the permits are terminated and two list Current Compliance Status as No Violation Identified.

Attached are NEPAssist Reports, NETROnline Environmental Radius Reports, ECHO Facilities Reports, and KDHE reports for the identified sites.

The project site is exempt from lead-based paint requirements under 24 CFR Part 35.115(a)(1), as property was constructed after January 1, 1978. Attached is the Douglas County property record card indicating the unit was built in 1987. Radon testing will be conducted in accordance with the attached LDCHA Radon policy.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

Compliance Determination

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

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

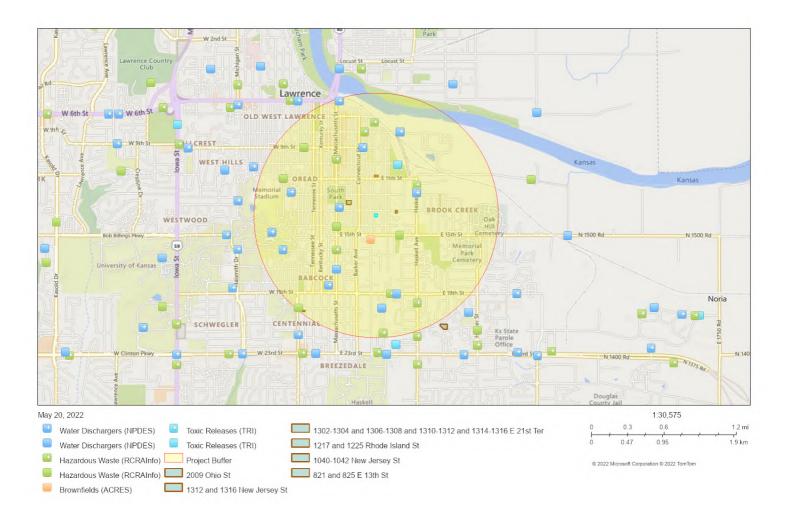
For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions.

Attached are NEPAssist Reports, NETROnline Environmental Radius Reports, ECHO Facilities Reports, and KDHE reports for the identified sites.

| Are formal compliance steps or mitigation required? | | |
|---|--|--|
| ☐ Yes | | |
| ⊠ No | | |

NEPAssist Report

1312 and 1316 New Jersey St



| Input Coordinates: 38.959551,-95.230047,38.959551,-95.229532,38.959221,-95.229532,38.959221,-95.230047,38.959551,-95.230047 | | |
|---|------------------|--|
| Project Area | 0.00 sq mi | |
| Within 1 mile of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area? | no | |
| Within 1 mile of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area? | no | |
| Within 1 mile of a Lead (2008 standard) Non-Attainment/Maintenance Area? | no | |
| Within 1 mile of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area? | no | |
| Within 1 mile of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area? | no | |
| Within 1 mile of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area? | no | |
| Within 1 mile of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area? | no | |
| Within 1 mile of a PM10 (1987 standard) Non-Attainment/Maintenance Area? | no | |
| Within 1 mile of a Federal Land? | no | |
| Within 1 mile of an impaired stream? | yes | |
| Within 1 mile of an impaired waterbody? | yes | |
| Within 1 mile of a waterbody? | yes | |
| Within 1 mile of a stream? | yes | |
| Within 1 mile of an NWI wetland? | Available Online | |
| Within 1 mile of a Brownfields site? | yes | |
| Within 1 mile of a Superfund site? | no | |
| Within 1 mile of a Toxic Release Inventory (TRI) site? | yes | |
| Within 1 mile of a water discharger (NPDES)? | yes | |
| Within 1 mile of a hazardous waste (RCRA) facility? | ves | |

| Within 1 mile of an air emission facility? | yes |
|---|-----|
| Within 1 mile of a school? | yes |
| Within 1 mile of an airport? | no |
| Within 1 mile of a hospital? | no |
| Within 1 mile of a designated sole source aquifer? | no |
| Within 1 mile of a historic property on the National Register of Historic Places? | yes |
| Within 1 mile of a Toxic Substances Control Act (TSCA) site? | no |
| Within 1 mile of a Land Cession Boundary? | yes |
| Within 1 mile of a tribal area (lower 48 states)? | no |
| Within 1 mile of the service area of a mitigation or conservation bank? | yes |
| Within 1 mile of the service area of an In-Lieu-Fee Program? | yes |

Created on: 5/20/2022 12:37:24 PM

1312-1316 NJ-821-825 E 13th-1040-1042 NJ-1217-1225 RI

1312 New Jersey St, Lawrence, KS 66044 prepared for:

Ref:

2022-05-20

Environmental Radius Report



Summary

Federal

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| Lists of Federal NPL (Superfund) sites | 0 | 0 | 0 |
| Lists of Federal Delisted NPL sites | 0 | 0 | - |
| Lists of Federal sites subject to CERCLA removals and CERCLA orders | 1 | 0 | - |
| Lists of Federal CERCLA sites with NFRAP | 0 | 0 | - |
| Lists of Federal RCRA facilities undergoing Corrective Action | 0 | 0 | - |
| Lists of Federal RCRA TSD facilities | 0 | 0 | - |
| Lists of Federal RCRA generators | 0 | - | - |
| Federal institutional control/engineering control registries | 0 | - | - |
| Federal ERNS list | 0 | = | - |

State

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| Lists of state and tribal Superfund equivalent sites | 1 | 4 | 6 |
| Lists of state and tribal hazardous waste facilities | 0 | 3 | - |
| Lists of state and tribal landfills and solid waste disposal facilities | 0 | 0 | - |
| Lists of state and tribal leaking storage tanks | 0 | 1 | - |
| Lists of state and tribal registered storage tanks | 1 | - | - |
| State and tribal institutional control/engineering control registries | 0 | - | - |
| Lists of state and tribal voluntary cleanup sites | 0 | 0 | - |
| Lists of state and tribal brownfields sites | 0 | 0 | - |

Other

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| State and/or tribal lists of permitted facilities | 1 | - | - |
| Resource Conservation and Recovery Act Information (RCRAInfo) | 0 | 11 | - |
| U.S. EPA Underground Storage Tanks (UST) | 1 | - | - |
| U.S. EPA Toxic Release Inventory System (TRIS) | 0 | 0 | - |

Lists of Federal NPL (Superfund) sites

No Federal NPL sites found within a one-mile radius of the target property.

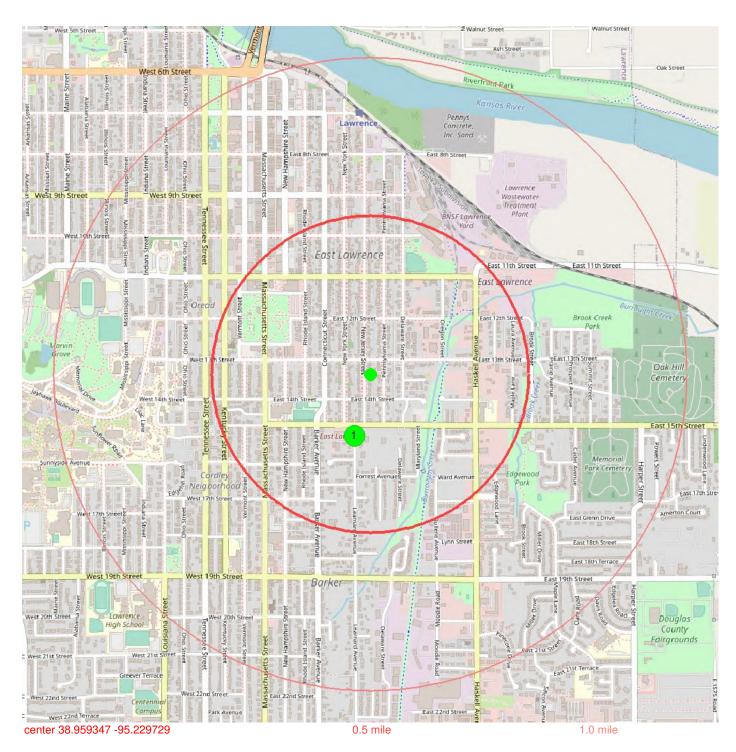
Lists of Federal Delisted NPL sites

No Federal Delisted NPL sites found within a half-mile radius of the target property.

Lists of Federal sites subject to CERCLA removals and CERCLA orders

ASSESSMENT, CLEANUP AND REDEVELOPMENT EXCHANGE SYSTEM

ACRES is an online database that stores information reported by EPA Brownfields grant recipients regarding brownfields properties that have been assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regional offices.



ASSESSMENT, CLEANUP AND REDEVELOPMENT EXCHANGE SYSTEM

| 1 | |
|-----------------------------------|---|
| Registry ID | 110070106086 |
| Name | SUNRISE GARDEN CENTER |
| Address | 1501 LEARNARD AVENUE |
| City | LAWRENCE |
| Site Type | BROWNFIELDS SITE |
| Program Acronyms | ACRES:186503 |
| Interest Type | BROWNFIELDS PROPERTY |
| Point of Reference Description | CENTER OF A FACILITY OR STATION |
| Date Created | 15-SEP-17 |
| FRS Facility Detail Report URL | <u>Link</u> |
| distance from center (miles) | 0.2012 |
| data source | last updated from FACILITY REGISTRY SERVICE |

Lists of Federal CERCLA sites with NFRAP

No Federal CERCLA sites with No Further Remedial Action Planned (NFRAP) decisions found within a half-mile radius of the target property.

Lists of Federal RCRA facilities undergoing Corrective Action

No Federal RCRA facilities undergoing corrective action(s) found within a half-mile radius of the target property.

Lists of Federal RCRA TSD facilities

No Federal RCRA treatment, storage and disposal facilities (TSDFs) found within a half-mile radius of target property.

Lists of Federal RCRA generators

No Federal RCRA generators found at the target property and/or adjoining properties.

Federal institutional control/engineering control registries

No Federal institutional or engineering controls found at the target property.

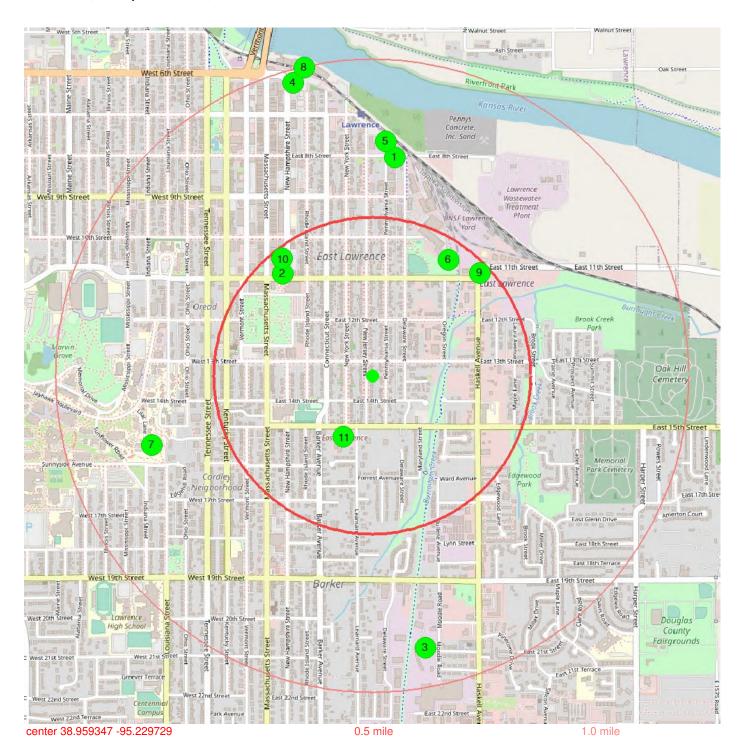
Federal ERNS list

No Federally recorded releases of oil and/or hazardous substances at the target property.

Lists of state and tribal Superfund equivalent sites

KDHE - IDENTIFIED SITES LIST

Kansas Department of Health and the Environment (KDHE) maintains an Identified Sites List (ISL) which contains sites identified as contaminated, formerly contaminated, or that have been evaluated for contamination.





8TH & PENNSYLVANIA Site Name

Status Description Resolved Project Code C402372801 Contamination Type **SVOC** Has Environmental Use No

Covenant (EUC) distance from center (miles) 0.6941

last updated 2022-03-18 from KDHE-ISL data source



Site Name **ALLEN PRESS, INC**

Status Description Active C402373638 Project Code

Contamination Type Chlorides|Refined Petroleum|VOC

Has Environmental Use No Covenant (EUC) distance from center (miles) 0.4284

data source last updated 2022-03-18 from KDHE-ISL



FARMERS COOP - SOUTH LAWRENCE Site Name

Status Description Active Project Code C402371558

Contamination Type Nitrates|Pesticide|VOC

No

Has Environmental Use Covenant (EUC)

distance from center (miles) 0.8763

data source last updated 2022-03-18 from KDHE-ISL



Site Name **FORMER REUTER ORGAN**

Status Description Active Project Code C402373731

Contamination Type Heavy Metal, Refined Petroleum

Has Environmental Use

No Covenant (EUC)

distance from center (miles) 0.9592

data source last updated 2022-03-18 from KDHE-ISL



Site Name KANSAS PUBLIC SERVICE (FORMER LAWRENCE MFCTD GAS)

Status Description **Resolved with Restrictions**

C402303005 Project Code

Contamination Type Heavy Metal|Other (see Site Narrative)|SVOC|VOC

Has Environmental Use

Yes Covenant (EUC)

distance from center (miles) 0.7204

data source last updated 2022-03-18 from KDHE-ISL



Site Name KANSAS PUBLIC SERVICES - MERCURY

Status Description Resolved **Project Code** C402370226

Contamination Type Heavy Metal|Other (see Site Narrative)

Has Environmental Use

Covenant (EUC)

distance from center (miles) 0.4395

data source last updated 2022-03-18 from KDHE-ISL



Site Name **KU POWER PLANT**

Status Description Resolved Project Code C402300107 **Refined Petroleum** Contamination Type

Has Environmental Use

Covenant (EUC)

No

distance from center (miles) 0.7296

data source last updated 2022-03-18 from KDHE-ISL



Site Name LAWRENCE RIVER FRONT MALL

Status Description Resolved Project Code C402371477

Contamination Type N/A Has Environmental Use Covenant (EUC)

No

distance from center (miles) 0.9978

data source last updated 2022-03-18 from KDHE-ISL



LAWRENCE SATELLITE POW CAMP Site Name

Status Description Resolved Project Code C402371187 **Refined Petroleum** Contamination Type

Has Environmental Use Covenant (EUC)

No

distance from center (miles) 0.4686

data source last updated 2022-03-18 from KDHE-ISL

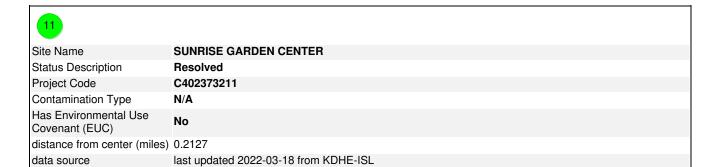


Site Name SCOTCH CLEANERS

Status Description Active **Project Code** C402373686 voc Contamination Type Has Environmental Use No

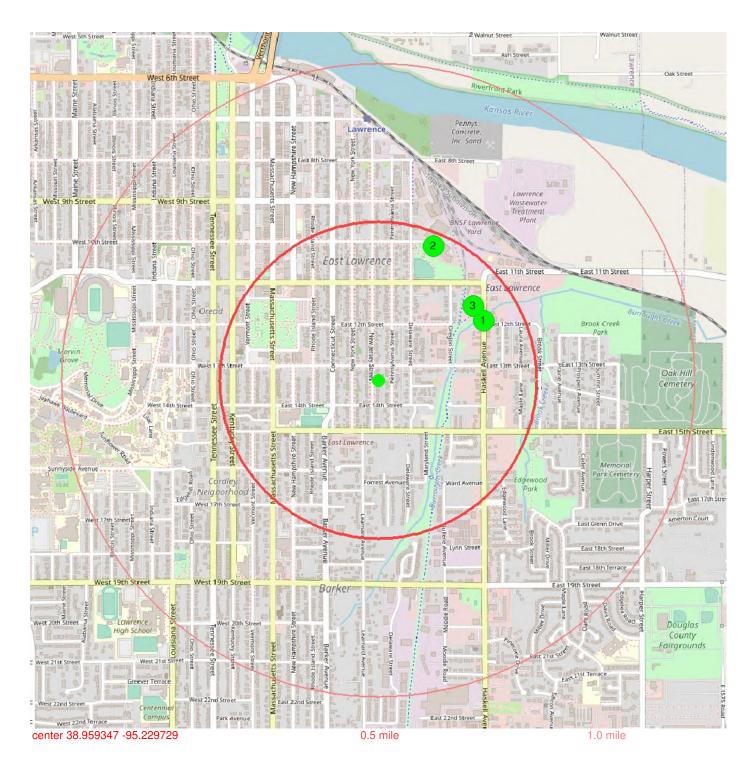
Covenant (EUC)

distance from center (miles) 0.4670 data source last updated 2022-03-18 from KDHE-ISL



Lists of state and tribal hazardous waste facilities

KDHE - RCRA HAZARDOUS WASTE FACILITIES



KDHE - RCRA HAZARDOUS WASTE FACILITIES



RCRA Name 12TH & HASKELL RECYCLE CENTER, INC

Source ID KSR000511147
Facility Address 1146 HASKELL AVE
Facility City LAWRENCE
Registry ID 110043590753

Significant Non-Compliance **No** distance from center (miles) 0.3825

data source last updated 2022-02-14 from KDHE-HWF



 RCRA Name
 ALLEN PRESS INC

 Source ID
 KSD984993972

 Facility Address
 800 E 10TH

 Facility City
 LAWRENCE

 Registry ID
 110002128135

Significant Non-Compliance No

Quarters with NonCompliance
Inspection Count 1
distance from center (miles) 0.4579

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name CITY SANITATION DEPT

Source ID KS0000081703
Facility Address 1140 HASKELL
Facility City LAWRENCE
Registry ID 110003141136

Significant Non-Compliance **No** distance from center (miles) 0.3898

data source last updated 2022-02-14 from KDHE-HWF

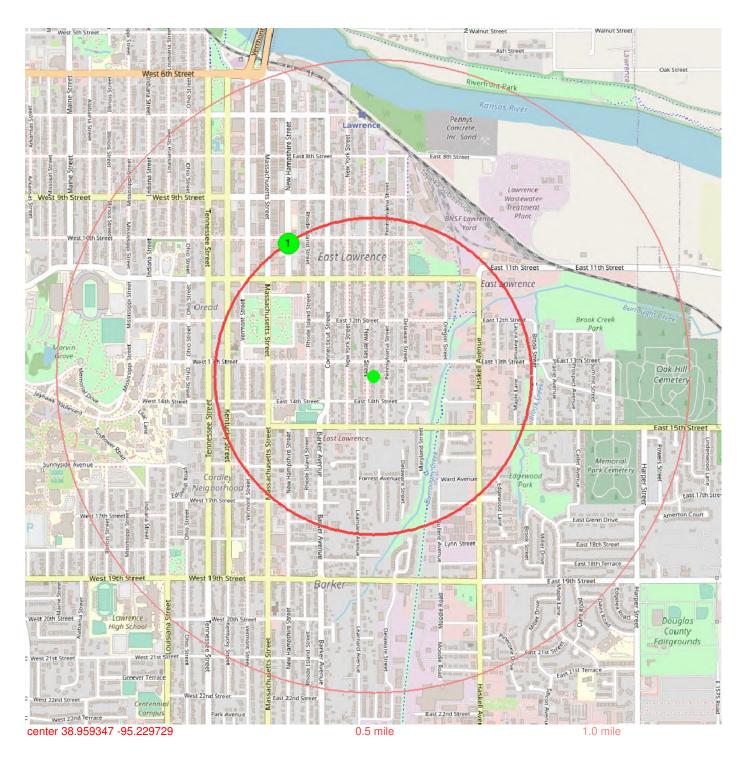
Lists of state and tribal landfills and solid waste disposal facilities

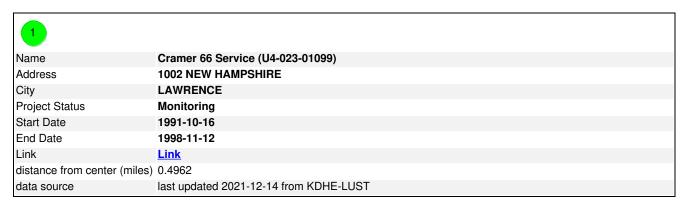
No State and/or tribal landfills or solid waste disposal facilities found within a half-mile radius of the target property.

Lists of state and tribal leaking storage tanks

KDHE - LEAKING UNDERGROUND STORAGE TANKS

The Kansas Department of Health and Environment (KDHE) Storage Tank Section enforces federal and state storage tank regulations and provides oversight and direction of investigations and remedial activities at sites where storage tank releases have taken place. Site remediation may be funded by responsible parties, or through reimbursement from the state Petroleum Storage Tank Reimbursement Fund or from the federal LUST Trust Fund.

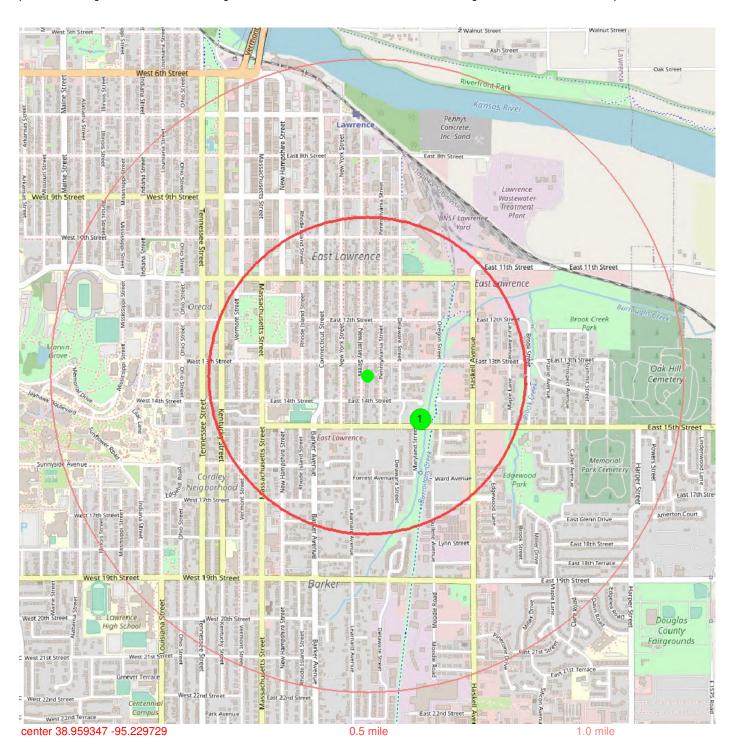




Lists of state and tribal registered storage tanks

KDHE - STORAGE TANKS

The Kansas Department of Health and Environment (KDHE) Storage Tank Section enforces federal and state storage tank regulations and provides oversight and direction of investigations and remedial activities at sites where storage tank releases have taken place.



| 1 | |
|------------------------------|---|
| Project Code | U4-023-00376 |
| Facility ID | 26313 |
| Project Name | Morton Building |
| Owner | Morton Building Materials |
| Address | 900 E 15th |
| City | Lawrence |
| Status | Closed |
| Initial Report Date | 1989-11-20 00:00:00 |
| Discovery Date | 1989-11-20 00:00:00 |
| KDHE Staff Name | Meredith Roth |
| Assessment | 1-350 gal gas ust removed. tank did not leak. no signs of odor or contamination present at this site. close site. |
| distance from center (miles) | 0.2170 |
| data source | last updated 2022-03-04 from KDHE-TANKS |

State and tribal institutional control/engineering control registries

No State and/or tribal institutional and/or engineering controls found filed against the target property.

Lists of state and tribal voluntary cleanup sites

No State and/or tribal voluntary cleanup sites found within a half-mile radius of the target property.

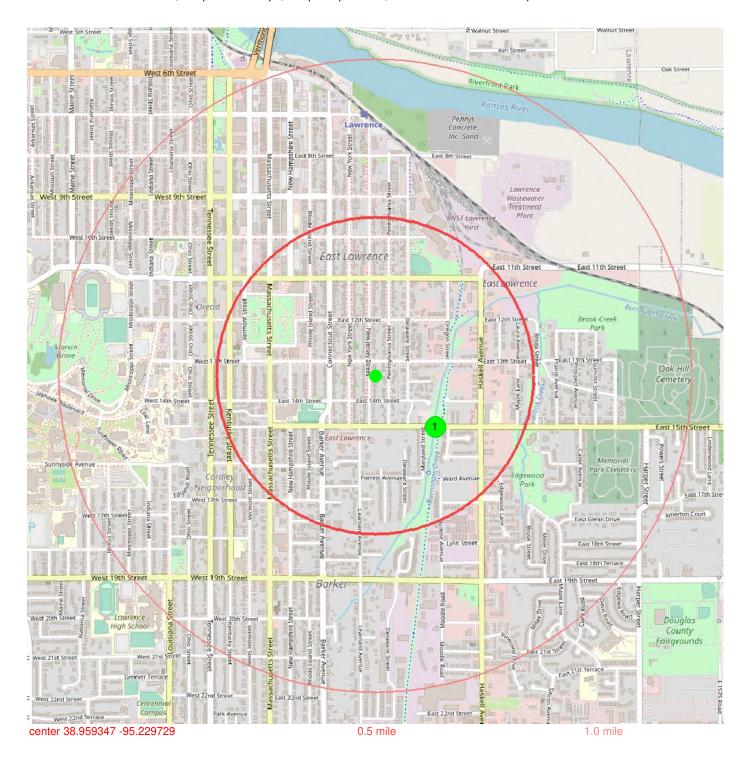
Lists of state and tribal brownfields sites

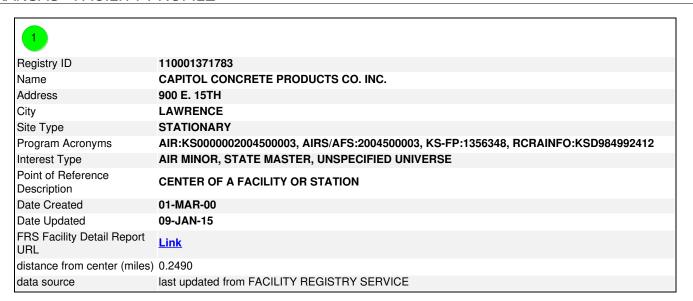
No State and/or tribal brownfields sites found within a half-mile radius of the target property.

State and/or tribal lists of permitted facilities

KANSAS - FACILITY PROFILE

The Kansas Facility Profiler (KS-FP) is a geographically-based data warehouse that presents information about facilities and locations of interest to the Kansas Department of Health and Environment (KDHE). It has in excess of twenty environmental interests which contain information on closed facilities, completed cleanups, and past operations, as well as data on current operations and activities.



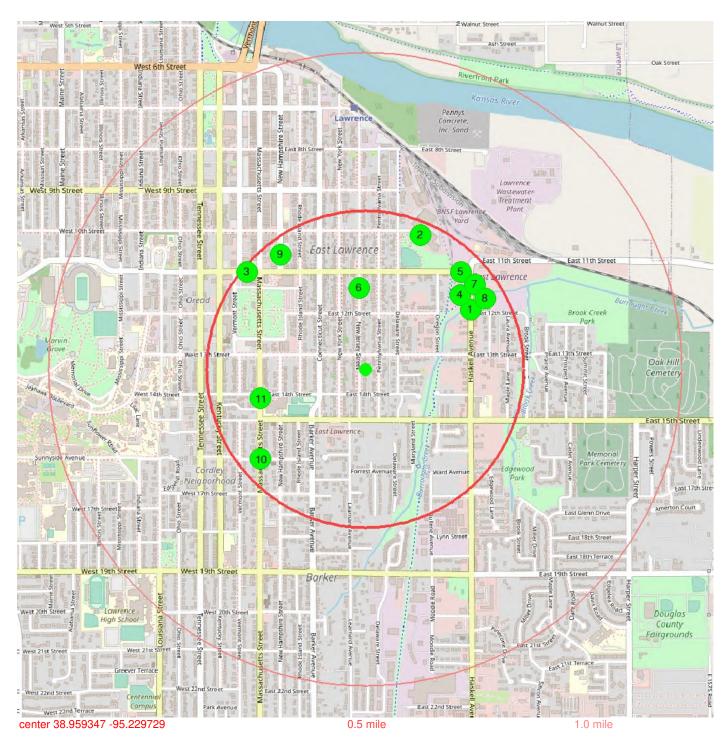


Resource Conservation and Recovery Act Information (RCRAInfo)

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste.

Please note that RCRAInfo contains all hazardous waste handlers in addition to TSDFs, generators, and facilities undergoing RCRA corrective action. One may encounter duplicate records from the TSDF, generators, and/or the RCRA corrective action sections. This source was searched for all records within a half-mile of the target property.



RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM



Registry ID 110043590753

Name 12TH & HASKELL RECYCLE CENTER, INC

Address 1146 HASKELL AVE City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSR000511147 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference Description

CENTER OF A FACILITY OR STATION

Date Created 29-JUN-11 Date Updated 14-DEC-11

FRS Facility Detail Report

URL

Link

distance from center (miles) 0.3825

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110002128135 Name **ALLEN PRESS INC** Address 800 E. 10TH City **LAWRENCE STATIONARY** Site Type

Program Acronyms KS-FP:22226868, RCRAINFO:KSD984993972, TRIS:66044LLNPR800E1

Interest Type SQG, STATE MASTER, TRI REPORTER Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00

31-DEC-15 Date Updated

FRS Facility Detail Report

Link **URL**

distance from center (miles) 0.4579

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110070120199

Name CITY OF LAWRENCE KS COMMUNITY CENTER

Address 115 W 11TH ST City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSR124737725 UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 17-OCT-17 FRS Facility Detail Report

Link URL

distance from center (miles) 0.4834

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110003141136

CITY SANITATION DEPT Name

Address 1140 HASKELL City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KS0000081703 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION** Description

Date Created 01-MAR-00

Date Updated 29-DEC-14 FRS Facility Detail Report

Link URL distance from center (miles) 0.3898

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003207388

Name **DONS AUTO CTR INC**

Address 920 E 11TH City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSR000005801 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00 17-OCT-17 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.4322

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003178294 Name **FRED JANACAVO** Address 1116 NEW JERSEY City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSD981712219 UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 29-DEC-14

Date Updated FRS Facility Detail Report Link

URL distance from center (miles) 0.2572

last updated from FACILITY REGISTRY SERVICE data source



110013744742 Registry ID

LAWRENCE CENTRAL MAINTENANCE GARAGE Name

Address 1141 HASKELL AVENUE

City **LAWRENCE** Site Type **STATIONARY**

AIR:KS00000020045C0005, AIRS/AFS:20045C0005, ICIS:1878932, KS-FP:1439282, Program Acronyms

RCRAINFO:KSD985011956

AIR MINOR, ENFORCEMENT/COMPLIANCE ACTIVITY, STATE MASTER, UNSPECIFIED Interest Type

UNIVERSE

Point of Reference

Description

CENTER OF A FACILITY OR STATION

Date Created 05-MAR-03 **Date Updated** 09-JAN-15

FRS Facility Detail Report URL

Link

distance from center (miles) 0.4192

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110003202962

Name LAWRENCE STREET DEPT

Address 1120 HASKELL City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSP000000875 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference Description

ENTRANCE POINT OF A FACILITY OR STATION

Date Created 01-MAR-00 29-DEC-14 Date Updated

FRS Facility Detail Report

Link **URL**

distance from center (miles) 0.4204

last updated from FACILITY REGISTRY SERVICE data source



110009570552 Registry ID

Name SCOTCH FABRIC CARE SVC Address **1029 NEW HAMPSHIRE**

City **LAWRENCE STATIONARY** Site Type

RCRAINFO:KSD031309982 Program Acronyms Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION**

Link

Description

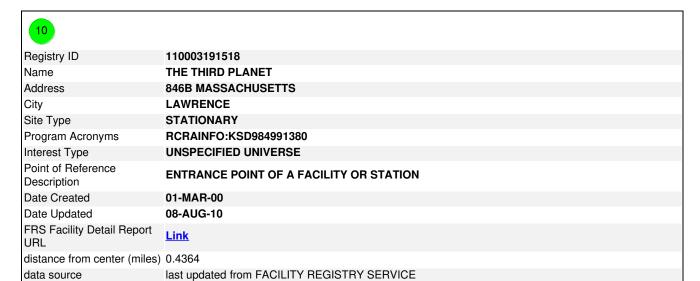
01-MAR-00 **Date Created** Date Updated 07-OCT-14

FRS Facility Detail Report

URL distance from center (miles) 0.4501

data source last updated from FACILITY REGISTRY SERVICE

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

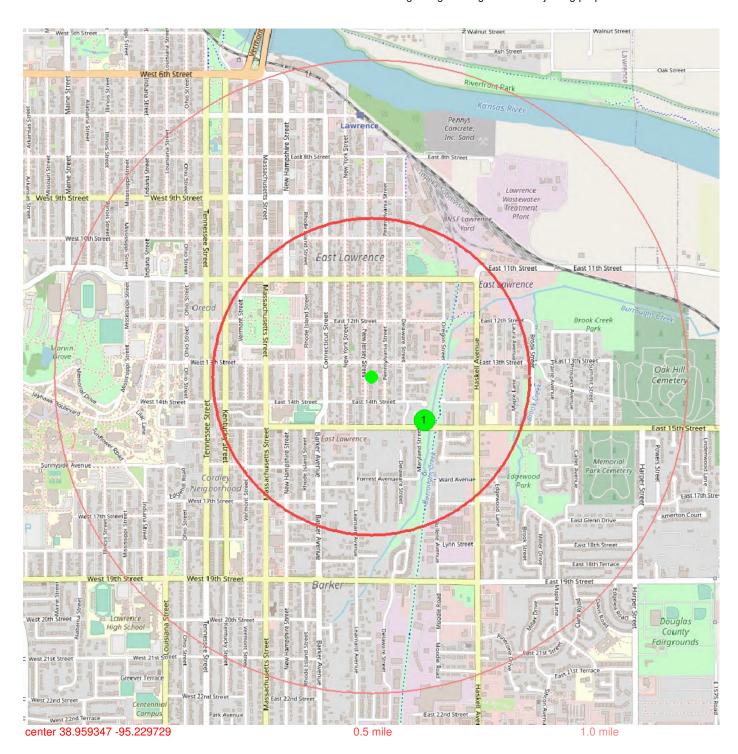


| 11 | |
|-----------------------------------|---|
| Registry ID | 110017491310 |
| Name | USD #497 |
| Address | 1400 MASSACHUSETTS ST |
| City | LAWRENCE |
| Site Type | STATIONARY |
| Program Acronyms | KS-FP:1437352, RCRAINFO:KSP000000688 |
| Interest Type | STATE MASTER, UNSPECIFIED UNIVERSE |
| Point of Reference Description | CENTER OF A FACILITY OR STATION |
| Date Created | 20-APR-04 |
| Date Updated | 16-FEB-12 |
| FRS Facility Detail Report URL | <u>Link</u> |
| distance from center (miles) | 0.3440 |
| data source | last updated from FACILITY REGISTRY SERVICE |

U.S. EPA Underground Storage Tanks (UST)

EPA - UNDERGROUND STORAGE TANKS

Approximately 542,000 underground storage tanks (USTs) nationwide store petroleum or hazardous substances. The greatest potential threat from a leaking UST is contamination of groundwater, the source of drinking water for nearly half of all Americans. EPA, states, territories, and tribes work in partnership with industry to protect the environment and human health from potential releases. EPA developed UST Finder, a mapping application containing a comprehensive, state-sourced national map of UST and leaking UST data. It provides attributes and locations of active and closed USTs, UST facilities, and LUST sites from states as of 2018-2019 and from Tribal lands and US territories as of 2020-2021. This data set was searched to return all records regarding the target and/or adjoining properties.



| 1 | |
|--|--|
| Facility ID | KS26313 |
| Name | CAPITOL CONCRETE PRODUCTS, INC |
| Address | 900 E 15TH |
| City | LAWRENCE |
| County | Douglas |
| State | Kansas |
| ZIP Code | 66044 |
| Latitude | 38.95736 |
| Longitude | -95.2266 |
| Closed USTs | 1 |
| Facility Status | Closed UST(s) |
| Land Use | Developed, Medium Intensity |
| Population Within 1,500ft | 967 |
| Within Source Water Protection Area (SPA) | Yes |
| SPA Public Water System & Facility ID | KS2009115_2591 |
| Within Groundwater Wellhead Protection Area (WHPA) | No |
| Within 100-Year Floodplain | No |
| SPA Water Type | GU |
| SPA Facility Type | WL |
| distance from center (miles) | 0.2170 |
| data source | last updated 2020-11-18 from USEPA-UST |

U.S. EPA Toxic Release Inventory System (TRIS)

No records found

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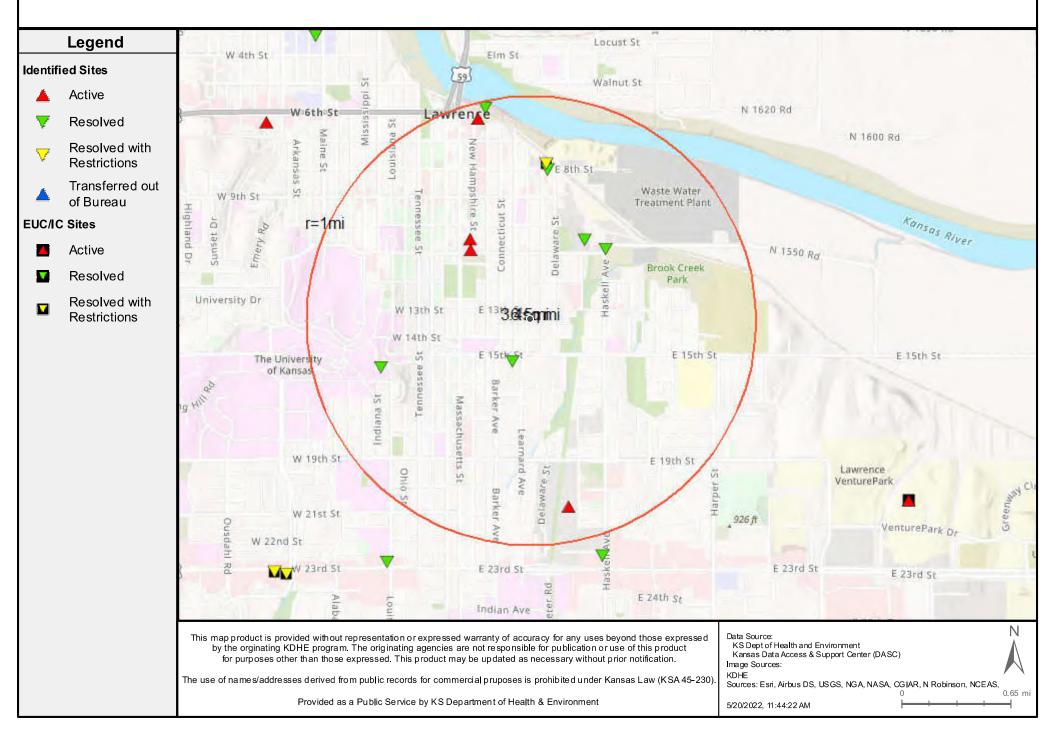
This report contains certain information obtained from a variety of public and other sources reasonably available to Nationwide Environmental Title Research, LLC (NETR). It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. NATIONWIDE ENVIRONMENTAL TITLE RESEARCH, LLC SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL NATIONWIDE ENVIRONMENTAL TITLE RESEARCH, LLC, BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONDEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF NATIONWIDE ENVIRONMENTAL TITLE RESEARCH, LLC, IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this report "AS-IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

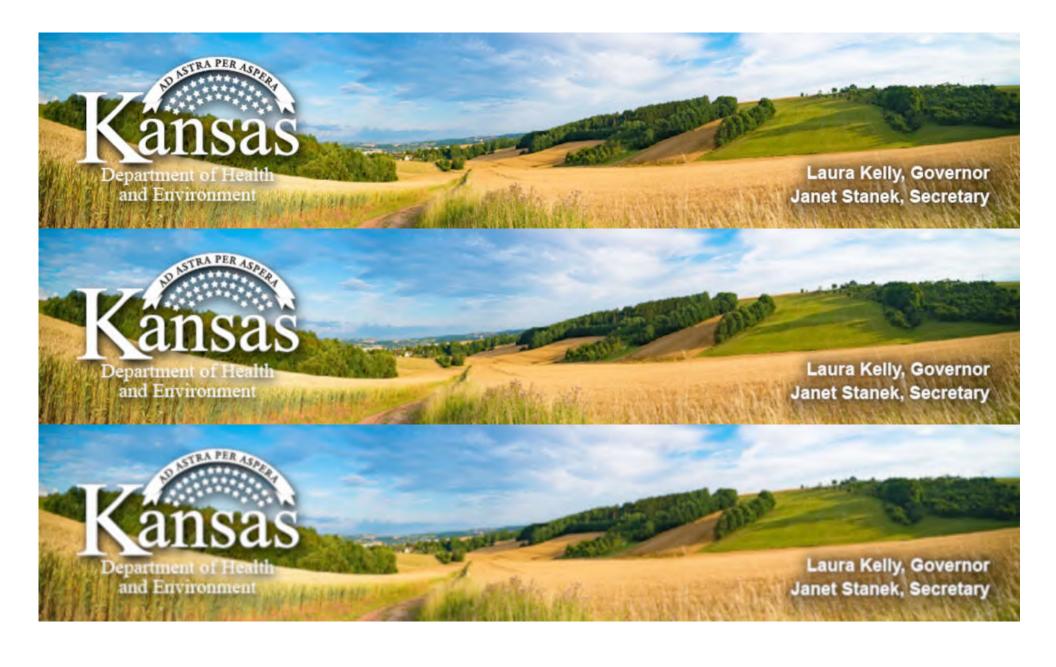
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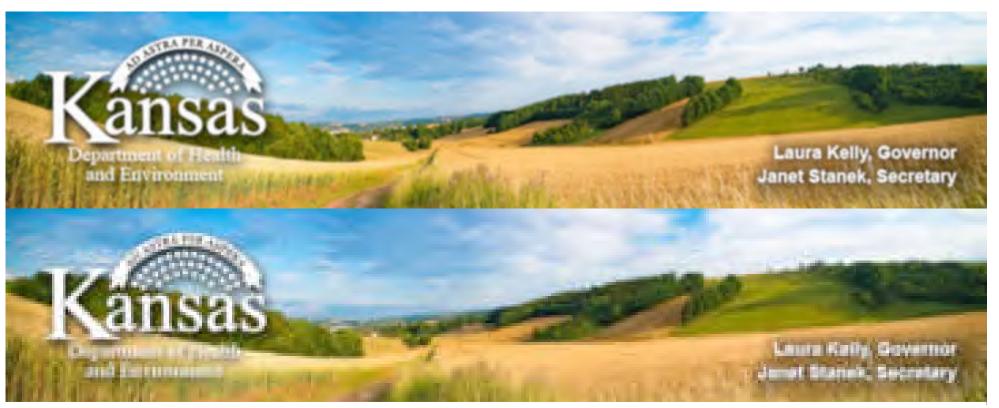
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Kansas Department of Health and Environment

KDHE Identified Sites List -1 Mile Buffer







KDHE.ks.gov

Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402372801 Site Status: Resolved

Site Name: 8TH & PENNSYLVANIA

CERCLIS Number:

Other Names:

Address: 8TH & PENNSYLVANIA City: LAWRENCE

Zip Code: 66044

County: DG River Basin: KS - Lower Republican

Latitude: 38.96934 **Longitude:** -95.22841

Program Name: BER - Site Assessment Project

Manager:

Contaminants: SVOC

Environmental Use Control In Place? No

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

Phase I and Phase II assessments were conducted on the property on the southeastern corner of the intersection of 8th and Pennsylvania Streets in 2009. The property consists of a parking lot on the corner, a residence south of the parking lot, and an abandoned warehouse named the Poehler building to the east. Soil, groundwater, and soil vapor samples were collected during the Phase II. Recognized environmental conditions (RECs) on the property include an underground storage tank in the northeast corner of the parking lot, bulk oil storage on the surface, and the former manufactured gas plant (FMGP) across 8th Street to the north. Analytical results from the phase II indicated soil contamination at 20 feet below ground surface (bgs) with benzene, toluene, ethylbenzene, and xylene (BTEX) compounds, as well as naphthalene, total petroleum hydrocarbons-gasoline range organics (TPH-GRO), and TPH-diesel range organics (DRO) in all or nearly all sampling locations. Current Tier 2 residential

soil-to-groundwater pathway Risk-Based Standards for Kansas (RSK) levels were exceeded in three samples for benzene, three samples for naphthalene, and two samples for TPH-GRO. Maximum concentrations were in samples from boreholes B-1 and B-2, which were located in the northeastern portion of the parking lot. Total BTEX was 14.85 micrograms per kilogram (µg/kg) in soil and 1,338 micrograms per liter (µg/L) in groundwater in location B-1.

The FMGP operated from 1869-1905 and manufactured gas from coal. One byproduct of the process was coal tar, which was stored in a well onsite until being sold or used as fuel. Burns & McDonnell conducted a Site Investigation in April 1994 at the FMGP. Soil samples from the coal tar well indicated 32,000 µg/kg of total BTEX. Three other locations had detections of BTEX, all below 1,500 µg/kg. Polycyclic aromatic hydrocabons (PAHs) were detected at a maximum of 158 milligrams per kilogram (mg/kg), which was not significantly above natural background levels in urban soil of 25.2-582.86 mg/kg. Remediation took place at the site in 1998 and involved soil removal from the coal tar well and the installation of a monitoring well. Groundwater samples from the monitoring well had no detections of VOCs or PAHs three out of the four sampling events and it was plugged and abandoned in 1999. The property is currently under a Restrictive Covenant by KDHE and is occupied by Black Hills Energy.

KDHE conducted a Site Evaluation (SE) in June 2011 in response to the discovery of contaminants during the Phase II. Subsurface soil and groundwater samples were collected from four locations within the 8th Street road right-of-way between the parking lot and FMGP property and one background location. Samples were analyzed for VOCs, PAHs, TPH-GRO, and TPH-DRO. None of the groundwater samples had detections of any analyte. A soil sampling location 50 feet south of the former coal tar well of the FMGP and eight feet in depth had detections of every PAH on the analysis list, with naphthalene exceeding its RSK level of 349 μ g/kg with a concentration of 942 μ g/kg. A sample from 20 feet in depth at the same location had only very small detections of four PAHs. A soil sample from eight feet in depth from across the street to the south, near the location of the underground storage tank, had a very low detection of naphthalene.

The high level of PAHs in the one sample can be attributed to the FMGP site as its location was within the FMGP site boundary. No further action was recommended for the 8th & Pennsylvania site.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 12 | 20E | 31 | | |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-----------------------|------------------------|------------|------------|
| ASSESSMENT | Site Evaluation (SE) | 07/01/2010 | 06/30/2011 |
| MASTER PROJECT | Master Project Details | 07/01/2010 | 06/30/2011 |
| SITE ACTIONS COMPLETE | NFRAP | 06/30/2011 | 06/30/2011 |

Actions Underway

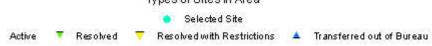
| | Activity Type | Activity | Start | Completed | |
|---------------------------------------|---------------|----------|-------|-----------|--|
| No Actions Underway Information Found | | | | | |

Actions Proposed

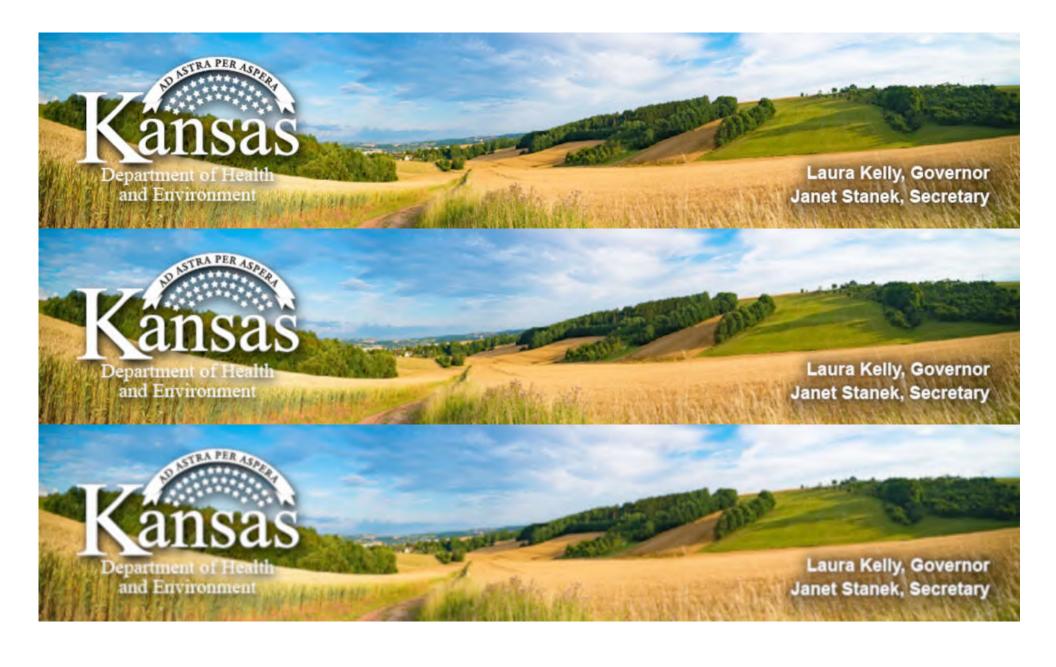
| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Proposed Information Found | | | | | |

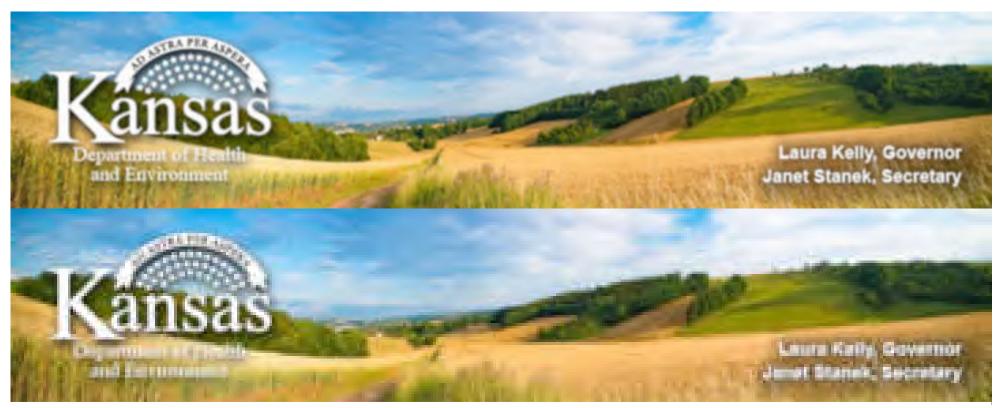
Map of Identified Site ((One-mile radius circle around selected site)) <u>Click here for interactive map</u>





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KDHE.ks.gov

Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402373638 Site Status: Active

Site Name: Allen Press, Inc.

CERCLIS Number:

Other Names:

Address: City: LAWRENCE

1000-1041 NEW HAMPSHIRE &

1040 MASSACHUSETTS

Zip Code: 66044

County: DG River Basin: KS - Lower Republican

Latitude: 38.964 **Longitude:** -95.235

Project Project

Program Name: BER - Voluntary Cleanup Tyrell Tenpenny Manager:

Contaminants: Chlorides | Refined Petroleum | VOC

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

Documents/Photos Available

(Opens in New Window)

Site Narrative:

Allen Press, Inc. applied to the VCPRP on 4/24/19 for the Allen Press, Inc. Site located at 1000-1041 New Hampshire Street and 1040 Massachusetts Street, Lawrence, KS 66044. The area is 2.15 acres. Current property includes paved and gravel parking lots and 1-2- and 3-story buildings. The buildings are currently vacant, except for a portion which is utilized for storage. All the buildings on Site have been vacant since 2006. Historical property uses include residential; a lumber yard; a filling station; and the Allen Press, Inc. buildings.

There are 42 wells within a 1-mile radius of the site. Of the 11 downgradient wells, 7 are active; 4

monitoring wells, 1 domestic, 1 geothermal, and 1 industrial. The closest body of water is the Kansas River located downgradient and within the 1-mile radius of the site. It is unknown whether the site threatens drinking water.

Allen Press does not have a HWG ID# associated with the address in question, but there is one for 800 E. 10th Street (KSD984993972). The earliest documents in the BWM file related to the 1041 New Hampshire address. Reports from 1987 and 1993 indicate the use of hazardous materials associated with waste codes for washes (D001, F003, F001), solvents (D001, D018, D039), and solutions (D001). Scotch Fabric Care, located at 1029 New Hampshire and adjacent to the Site, has a HWG ID# KSD031309982. Scotch Fabric Care is not in a KDHE program.

A Phase I ESA was conducted in 8/18. RECs were identified which contained the presence or likely presence of hazardous substances or petroleum products in, on, or at the Site in question. These RECs include historical newspaper printing activities, dry cleaning activities, and petroleum storage which utilized USTs.

A Phase II SI and ESA was conducted in 9/18. The Phase II included a geophysical survey, five Soil-Gas (SG) borings, and four soil-borings. Soil-borings B1-B2 were advanced in the north-side of the former printing building, soil-borings B3-B4 were advanced in the southern building (former printer building/former filling station), SG- borings SG1-SG2 were advanced along the eastern edge of the southern parking lot, and SG-borings SG3-SG5 were advanced along the western edge of the parking lot at 1000 New Hampshire Street. GW was not encountered or sampled during the Phase II.

Soil- and SG-samples were collected at depths ranging between 5.5-8' bgs. SG borings were terminated at 5.5' bgs. Soil-borings were terminated at 7-8' bgs. Soil-vapor was sampled from the SG borings at 4-5.5' bgs. A soil sample was taken from the SG1 boring at 4-5.5' bgs. Soil samples were taken from soil-borings at a range of 0.7-2' bgs and 2-8' bgs.

Soil samples were analyzed for VOCs, SVOCs, and metals while SG samples were analyzed for VOCs. PCE was identified in B1 sample B1-6-7 at an estimated conc of 0.447 mg/kg. Benzene was identified

in SG samples collected from SG1-SG5 at concs of 30.9, 13.1, 10.9, 6.3, and 5.45 μ g/m³ respectively. Bromodichloromethane was identified in the SG sample from SG2 at a conc of 11 μ g/m³. 1,2-Dichloropropane was identified in SG samples from SG4 and SG5 at concs of 2.72 and 4.69 μ g/m³ respectively. Ethylbenzene was identified in SG samples from SG1-SG3 and SG5 at concs of 77.6, 12.6, 18.2, and 8.94 μ g/m³ respectively. 1,2,4-Trimethylbenzene was identified in SG samples from SG1 and SG5 at concs of 57.1 and 7.07 μ g/m³ respectively. 1,3,5-Trimethylbenzene was identified in the SG sample from SG1 at a conc of 48.9 μ g/m³. M&P-Xylene was identified in the SG sample from SG1 at a conc of 199 μ g/m³.

The property is accepted into the VCPRP(19VCP005) as a Class II Contamination with impacts to soil confirmed but no groundwater information is available.

VCI approved with comment on 6/2/2021.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|---|
| 12 | 20E | 31 | | SW1/4 SE1/4 NW1/4 and the NW1/4 NE1/4 SW1/4 |

Actions Completed

| Activity Type | Activity | Start | Completed |
|---------------|---------------------|------------|------------|
| ASSESSMENT | Phase I Assessment | 08/09/2018 | 08/09/2018 |
| ASSESSMENT | Phase II Assessment | 09/11/2018 | 09/11/2018 |

Actions Underway

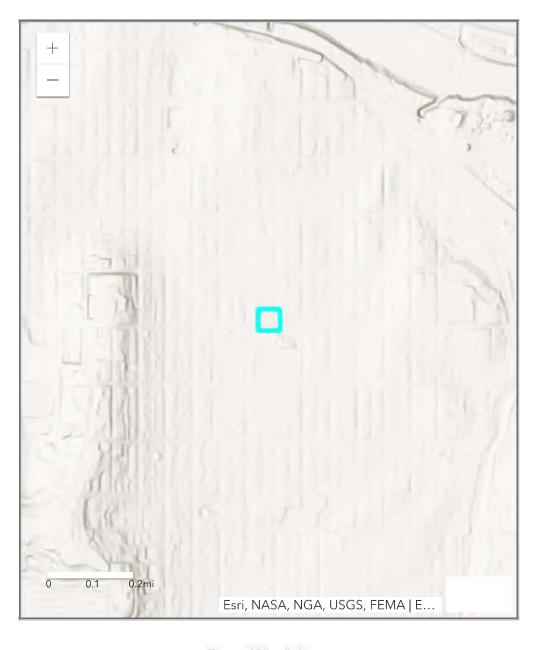
| Activity Type | Activity | Start | Completed |
|----------------|------------------------|------------|-----------|
| MASTER PROJECT | Master Project Details | 08/09/2018 | |

Actions Proposed

| Activity Type | Activity | Start | Completed |
|---------------|---------------------------------------|------------|-----------|
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 06/21/2021 | |

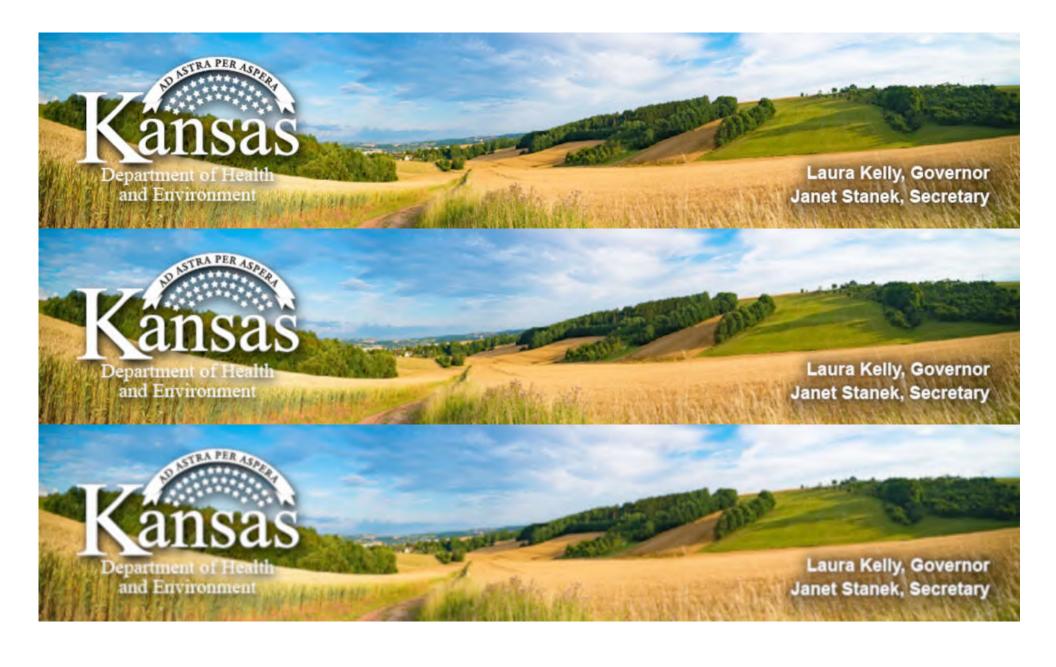
Map of Identified Site ((One-mile radius circle around selected site))

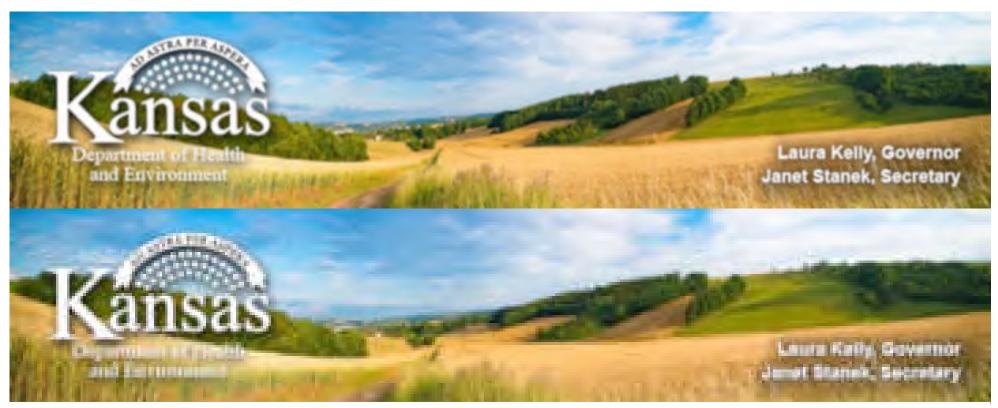
Click here for interactive map





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Site Name: FARMERS COOP - SOUTH LAWRENCE

CERCLIS Number: KSR000017517

Other Names: OTTAWA COOPERATIVE - SOUTH LAWRENCE

Address: 2001 MOODIE RD City: LAWRENCE

Zip Code: 66046

County: DG River Basin: KS - Lower Republican

Latitude: 38.9469 Longitude: -95.2266

Program Name: BER - Voluntary Cleanup Project

Manager: Allison Immel

Contaminants: Nitrates, Pesticide, VOC

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

The property is a former Farmers Cooperative Association (FCA) grain elevator facility. Based on the results of a March 2001 Phase II Environmental Assessment that was conducted at the property, Acorn East, LLC applied to the Voluntary Cleanup and Property Redevelopment Program (VCPRP) and Voluntary Agreement No. 01VCP0036 was executed later that year. A Voluntary Cleanup Investigation (VCI) work plan to characterize the potential contamination at the property (Site) was approved on 3-11-02.

The initial VCI phase was initiated the week of April 8, 2002. Volatile Organic Compounds (VOC), nitrate, and pesticide/herbicide contamination was found to be present in the soil and groundwater at the Site. Three groundwater monitoring wells were installed during the Phase 2 VCI. Following

completion of the Phase 3 VCI, KDHE determined in March 2003 that characterization at the Site was complete and a Voluntary Cleanup (VC) Proposal was requested.

A VC Proposal was submitted May 19, 2003. Based on KDHE comments the document was revised however additional revisions were requested. After discussion with the property owner, it was agreed that remediation of the nitrate impacted soil through excavation would be conducted as an Interim Remedial Measure (IRM). An IRM work plan for excavation was approved on 6-10-04. An approved work plan for further assessment of 1,2-dichloroethane (1,2-DCA) impacts near the grain elevators was implemented in May-June 2005; in addition, five additional monitoring wells were installed and cyclic-discharge testing was conducted.

In September 2006 the IRM was implemented which involved excavation of approximately 600 cubic yards of nitrate-impacted soil in three areas at the Site; the target goal of removing nitrate impacts above 200 milligrams per kilogram (mg/kg) was not achieved at the chemical storage building and south dry fertilizer plant.

In April 2009, off-Site monitoring well MW-9 was installed west of the grain elevator; results indicated the extent of 1,2-DCA and nitrogen contamination in groundwater was delineated not migrating beyond the property boundary to the west. On 7-21-10 an IRM work plan for injection of hydrogen release compounds (HRC) to address 1,2-DCA impacts near the grain elevators was approved.

Ottawa Cooperative Association (Ottawa Coop) purchased the property in September 2011 and following execution of a new VA (VA No. 11VCP0023) on 10-4-11, the initial VA (VA No. 01VCP0036) was terminated. A lapse in Site activities occurred and the approved IRM work plan for HRC injections was not implemented. KDHE was notified that groundwater monitoring was to be conducted on 6-7-18 however to date a report for these activities has not been received. Due to the lapse in Site activities, Ottawa Coop was notified on 6-10-19. A response letter with detailed schedules was received on 8-27-19.

On 12-12-19, a monitoring well replacement work plan was approved. A wok plan to conduct a groundwater monitoring event was approved on 4-28-20.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 13 | 20E | 06 | | SE |

Actions Completed

| Activity Type | Activity | Start | Completed |
|----------------|---------------------------------------|------------|------------|
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 01/04/2002 | 03/18/2003 |
| INTERIM ACTION | Interim Remedial Measure - source | 06/10/2004 | 01/14/2008 |
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 03/27/2009 | 11/05/2009 |

Actions Underway

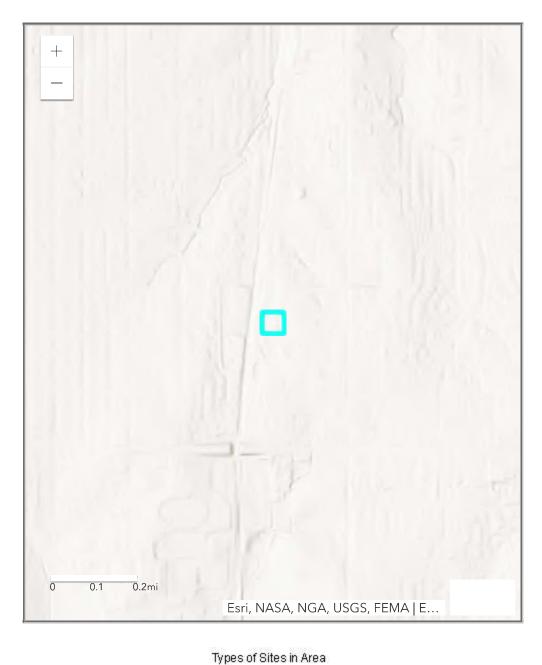
| Activity Type | Activity | Start | Completed |
|----------------|-----------------------------------|------------|------------|
| MASTER PROJECT | Master Project Details | 01/04/2002 | 11/05/2009 |
| INTERIM ACTION | Interim Remedial Measure - source | 07/21/2010 | |
| MONITORING | VC Monitoring | | |

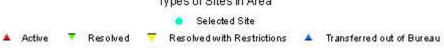
Actions Proposed

| Activity Type | Activity | Start | Completed | | | |
|---------------------------------------|----------|-------|-----------|--|--|--|
| No Actions Proposed Information Found | | | | | | |

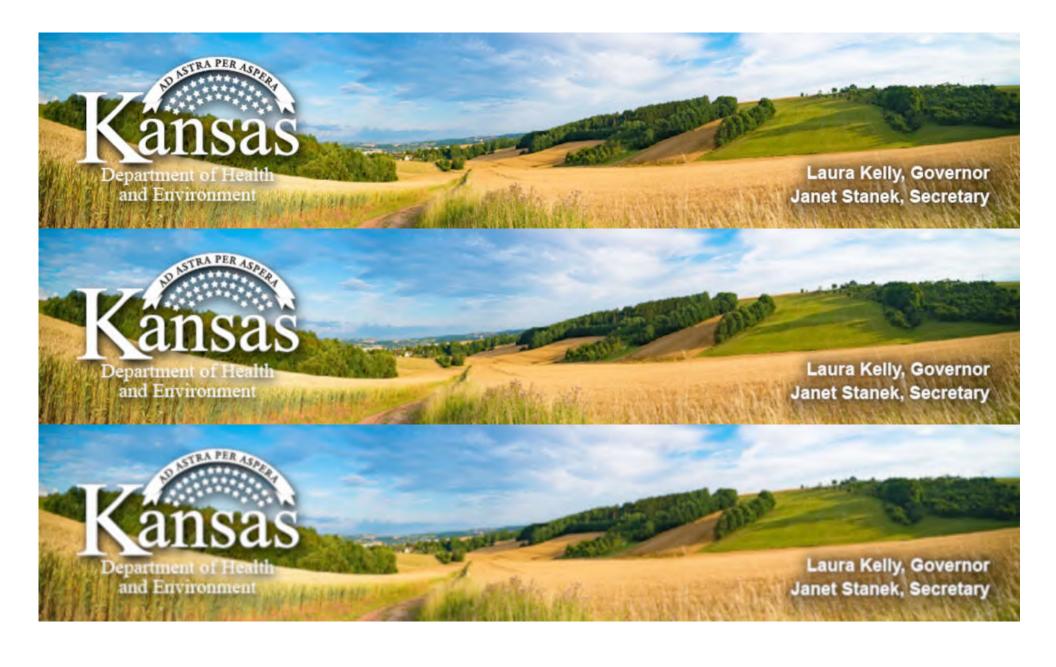
Map of Identified Site ((One-mile radius circle around selected site))

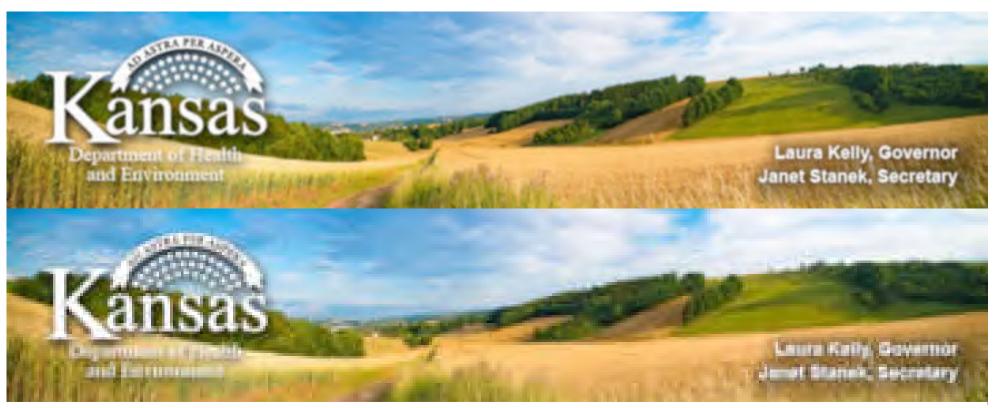
Click here for interactive map





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KDHE.ks.gov

Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402373731 Site Status: Active

Site Name: FORMER REUTER ORGAN

CERCLIS Number:

Other Names:

Address: 612 NEW HAMPSHIRE ST. City: LAWRENCE

Zip Code:

County: DG River Basin:

Latitude: 38.97275 **Longitude:** -95.23438

Program Name: BER - Voluntary Cleanup Project

Brittany R. Bennett, M.S.E. Manager:

Contaminants: Heavy Metal, Refined Petroleum

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

First Management, Inc., property manager for the property owner MW Holdings, Inc., submitted an application to the VCPRP for the Former Reuter Organ Site in Lawrence, Douglas County. The legal description is Section 30, Township 12 South, Range 20 East. The application was received by KDHE on November 20, 2020. The Site consists of two parcels (612 and 632 New Hampshire St.), which total approximately 0.88 acre, including two mixed-use buildings with basements and a parking lot. The current-day north building existed since the 1800s. A shirt factory occupied the north building from 1889-1905. An oil house was visible on Sanborn maps in 1912. The north building was then occupied by the Reuter Organ Company from approximately 1919-2001. This building is currently vacant and used for storage of magazines and newspapers. The south building was used for administrative offices by the Reuter Organ Company until 2001 and is currently vacant. The south parcel (632 New Hampshire

St.), historically had residential structures present, followed by an automobile garage from 1948-2002, a used cars lot from 1963-1979, until becoming a parking lot for the Lawrence Daily Journal World.

Two sets of Phase I and II Environmental Assessments were submitted with the Application. Elevated concentrations of lead were identified in surface soil samples collected, and elevated concentrations of petroleum compounds were identified in soil and groundwater.

The property appears to meet eligibility requirements and is accepted into the VCPRP. The property appears to be contaminated by former organ parts manufacturing and an automobile garage, with impacts to soil and groundwater.

Initial VCI Activities were conducted in April 2021. KDHE received the VCI Report and a VC Proposal for the site in June 2021. Comments were provided in a letter dated 6/14/2021. Based on the elevated concentrations of arsenic indentified in groundwater, KDHE requested additional evidence and/or investigation to determine the source. KDHE could not approve the VC Proposal since the VCI is not complete, however, the Voluntary Party may submit an Interim Remedial Measure (IRM) Work Plan to address the lead impacts in soil and move forward with site redevelopment.

Legal Description

| Township | Range | Section | Parcel | Description | | |
|--|-------|---------|--------|-------------|--|--|
| No Legal Description Information Found | | | | | | |

Actions Completed

| Activity Type | Activity | Start | Completed |
|---------------|---------------------------------------|------------|------------|
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 02/09/2021 | 12/10/2021 |

| Activity Type | Activity | Start | Completed |
|-----------------------|---------------------------------------|------------|------------|
| INTERIM ACTION | Interim Remedial Measure - source | 08/03/2021 | 12/10/2021 |
| SITE ACTIONS COMPLETE | No Further Action (NFA) Letter Issued | 02/01/2022 | 02/01/2022 |
| MASTER PROJECT | Master Project Details | 02/09/2021 | |

Actions Underway

| Activity Type | Activity | Start | Completed | | | |
|---------------------------------------|----------|-------|-----------|--|--|--|
| No Actions Underway Information Found | | | | | | |

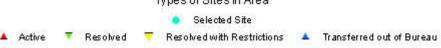
Actions Proposed

| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Proposed Information Found | | | | | |

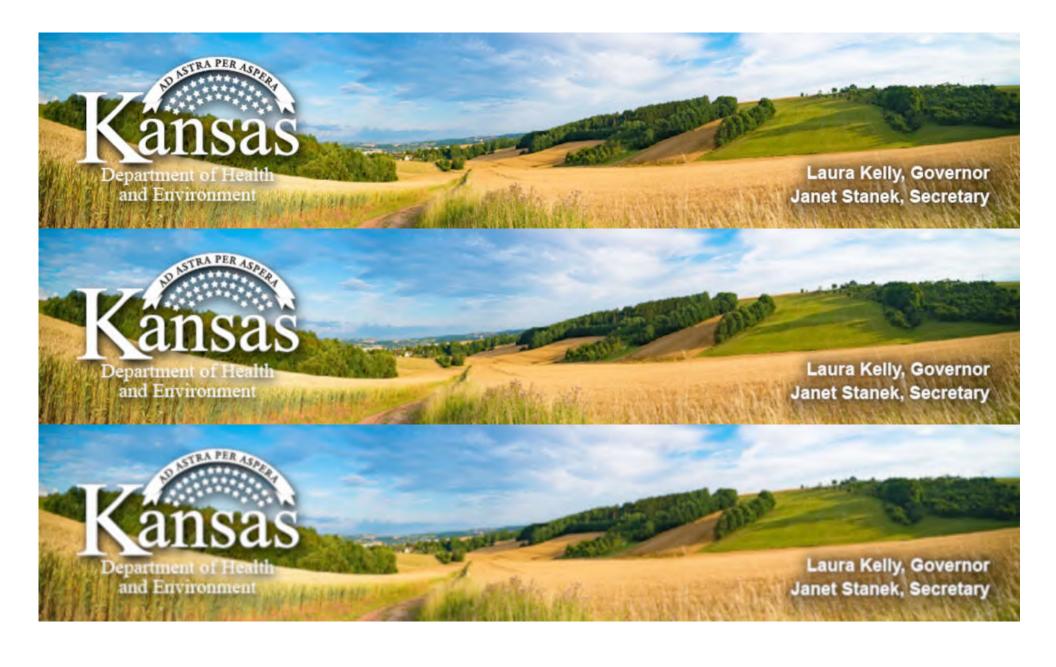
Map of Identified Site
((One-mile radius circle around selected site))

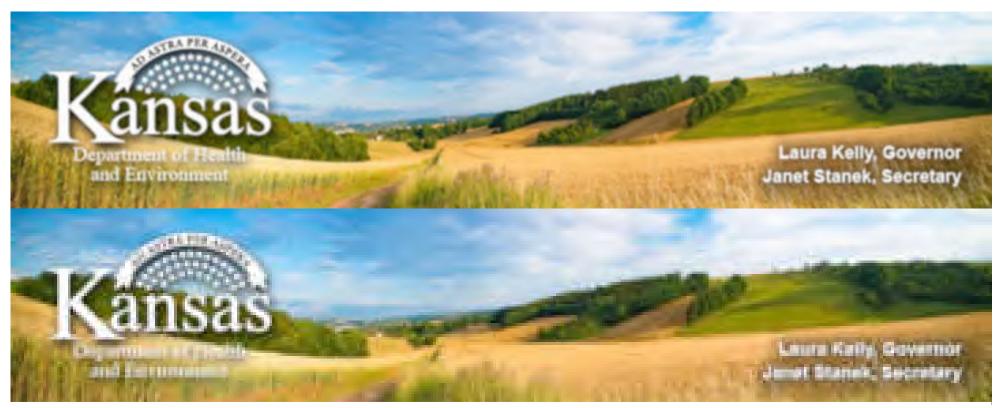
<u>Click here for interactive map</u>





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402303005 Site Status: Resolved with Restrictions

Site Name: KANSAS PUBLIC SERVICE (FORMER LAWRENCE MFCTD GAS)

CERCLIS Number:

Other Names: FMGP - LAWRENCE; LAWRENCE MANUFACTURED GAS PLANT; LAWRENCE

MANUFACTURED GAS PLANT; LAWRENCE MANUFACTURED GAS PLANT

Address: 620 E. 8TH STREET City: LAWRENCE

Zip Code: 66044

County: DG River Basin: KS - Lower Republican

Latitude: 38.96973 **Longitude:** -95.22851

BER - Environmental Use **Project**

Program Name: Stephanie Farve

Controls Manager:

Contaminants: Heavy Metal | Other (see Site Narrative) | SVOC | VOC

Environmental Use Control In Place? Yes

View EUC/IC Information

To view EUC documents, click the link above.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

Documents/Photos Available

(Opens in New Window)

Site Narrative:

The site is an approximately one acre lot in Lawrence, Kansas near the intersection of 8th and Pennsylvania owned and operated by Aquila (now Black Hills Corporation) as a warehouse and storage yard. The site was operated as a manufactured gas plant from 1869 through 1905. Contamination at the site was discovered during a Preliminary Assessment (PA) conducted by Burns and McDonnell in September 1992. On August 20, 1993, Kansas Public Service entered into a consent agreement (Case

Order No. 93-E-216) to investigate the contamination. Volatile organic compounds (VOCs) and polynuclear aromatic hydrocarbons (PAHs) were identified in the soil. Minimal contamination was identified in the groundwater. A Corrective Action Decision (CAD) was declared on July 19, 1995 and included removal of material associated with a former tar well, long term institutional controls restricting use of the land, and installation of one monitoring well to be sampled semi-annually for two years to confirm no releases to groundwater from the site. Institutional controls were recorded in December 1999 in the form of a Restrictive Covenant. The Corrective Action was completed at the end of 1999. The site was closed in June 2000. The Kansas Department of Health and Environment conducts periodic inspections of the property to verify compliance with the Restrictive Covenant. The latest inspection of the site conducted in April 2012 noted compliance with the Restrictive Covenant.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|------------------------|
| 12 | 20E | 31 | | NE of the NE of the SW |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-------------------------------------|--------------------------------|------------|------------|
| ASSESSMENT | Preliminary Assessment (PA) | 09/01/1992 | 09/01/1992 |
| ASSESSMENT | Site Inspection (SI) | 01/31/1995 | 01/31/1995 |
| EVALUATION OF REMEDIAL ALTERNATIVES | Feasibility Study | 01/31/1995 | 01/31/1995 |
| DECISION OF REMEDIAL ALTERNATIVES | Corrective Action Decision | 07/19/1995 | 07/19/1995 |

| Activity Type | Activity | Start | Completed |
|------------------------|----------------------------|------------|------------|
| REMEDIAL DESIGN/ACTION | Corrective Action Plan | 09/01/1997 | 09/01/1997 |
| REMEDIAL DESIGN/ACTION | Corrective Action | 12/31/1999 | 12/31/1999 |
| MASTER PROJECT | Master Project Details | 09/01/1992 | 06/01/2000 |
| SITE ACTIONS COMPLETE | Resolved with Restrictions | 06/01/2000 | 06/01/2000 |

Actions Underway

| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Underway Information Found | | | | | |

Actions Proposed

| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Proposed Information Found | | | | | |

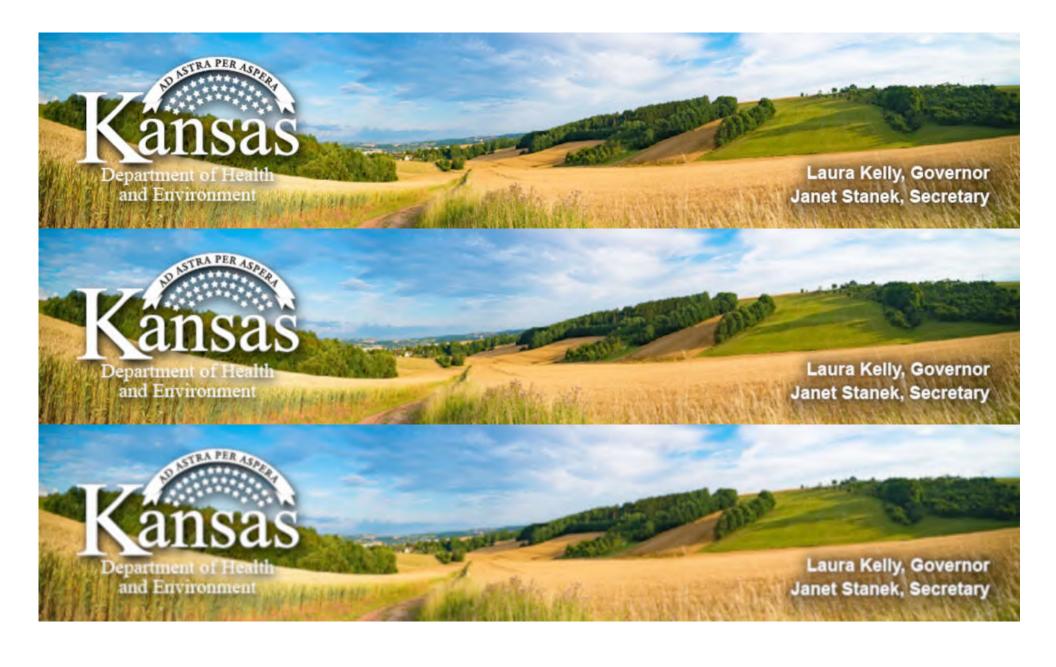
Map of Identified Site
((One-mile radius circle around selected site))

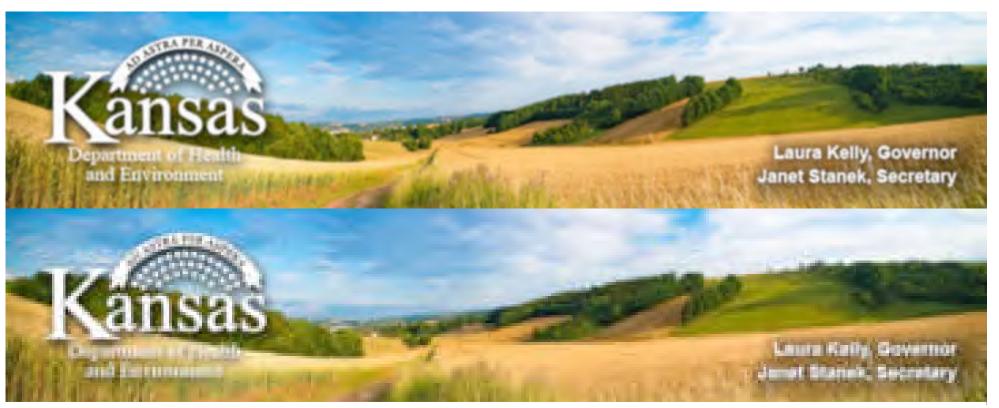
<u>Click here for interactive map</u>





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402370226 Site Status: Resolved

Site Name: KANSAS PUBLIC SERVICES - MERCURY

CERCLIS Number:

Other Names:

Address: 11TH & DELAWARE City: LAWRENCE

Zip Code:

County: DG River Basin: KS - Lower Republican

Latitude: 38.96466 Longitude: -95.22523

Program Name: BER - State Cooperative Project

Manager:

Contaminants: Heavy Metal | Other (see Site Narrative)

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

Documents/Photos Available

(Opens in New Window)

Site Narrative:

KDHE contacted Kansas Public Services about possible Mercury contamination at metering station locations. KPS decided to have KDHE investigate. A Mercury Manometer Investigation occurred which found that no mercury contamination existed. The site is considered resolved.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|------------------------|
| 12 | 20E | 31 | | NE of the SE of the SE |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-----------------------|---------------------------------|------------|------------|
| INVESTIGATION | Mercury Manometer Investigation | 12/29/1993 | 12/29/1993 |
| MASTER PROJECT | Master Project Details | 12/29/1993 | 01/07/1994 |
| SITE ACTIONS COMPLETE | Resolved | 01/07/1994 | 01/07/1994 |

Actions Underway

| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Underway Information Found | | | | | |

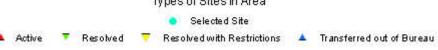
Actions Proposed

| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Proposed Information Found | | | | | |

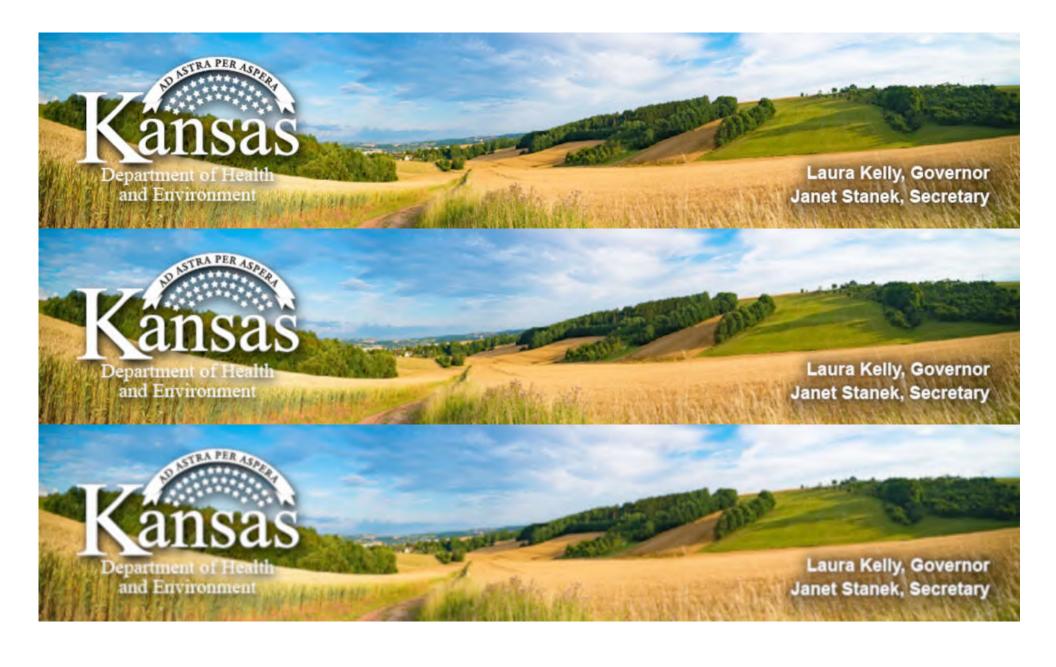
Map of Identified Site
((One-mile radius circle around selected site))

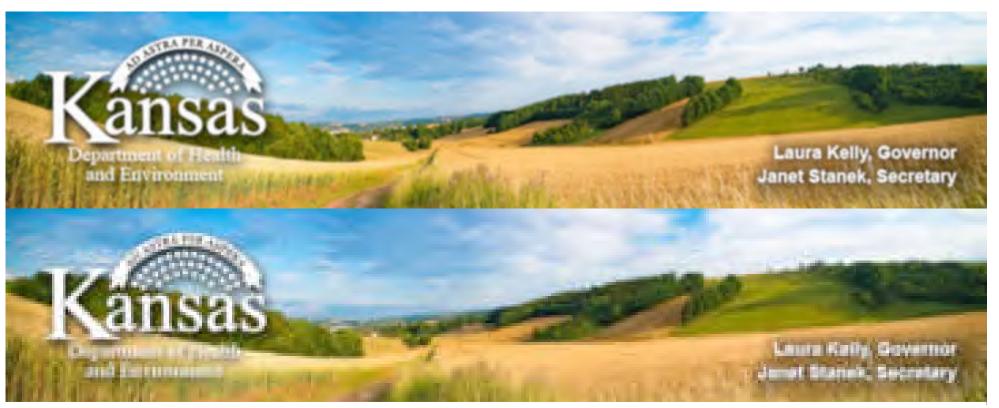
<u>Click here for interactive map</u>





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402300107 Site Status: Resolved

Site Name: KU POWER PLANT

CERCLIS Number:

Other Names:

Address: KU FACILITY OPERATIONS City: LAWRENCE

Zip Code:

County: DG River Basin:

Latitude: 38.95617 **Longitude:** -95.24268

Program Name: BER - State Cooperative Project

Manager:

Contaminants: Refined Petroleum

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

Documents/Photos Available

(Opens in New Window)

Site Narrative:

Release of oil from an aboveground tank in the Wakarusa River.

Tank was repaired as necessary and the oil was skimmed off the surface of the river (5/26/87).

Delist (12/91).

Legal Description

| Township Rang | Section | Parcel | Description | |
|---------------|---------|--------|-------------|--|
|---------------|---------|--------|-------------|--|

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|------------------------|
| 13 | 19E | 01 | | NE of the NE of the NE |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-----------------------|------------------------|------------|------------|
| MASTER PROJECT | Master Project Details | 12/01/1991 | 12/01/1991 |
| SITE ACTIONS COMPLETE | Resolved | 12/01/1991 | 12/01/1991 |

Actions Underway

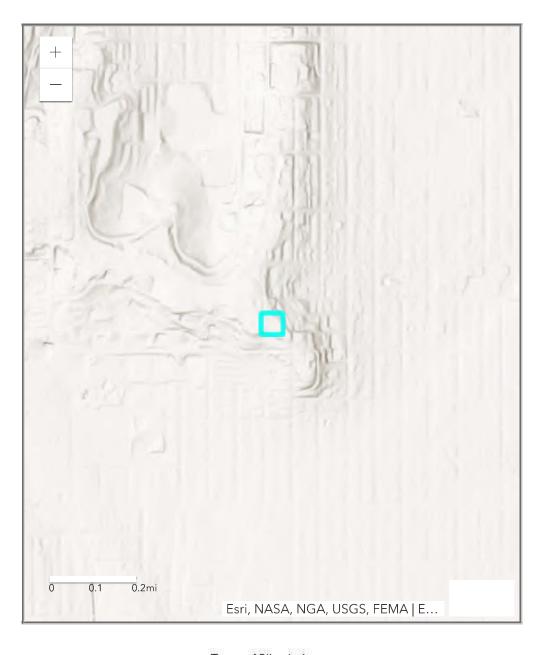
| Activity Type | Activity | Start | Completed |
|---------------------------------|----------|-------|-----------|
| No Actions Underway Information | Found | | |

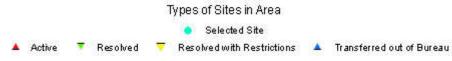
Actions Proposed

| Activity Type | Activity | Start | Completed |
|-----------------------------------|----------|-------|-----------|
| No Actions Proposed Information I | ound | | |

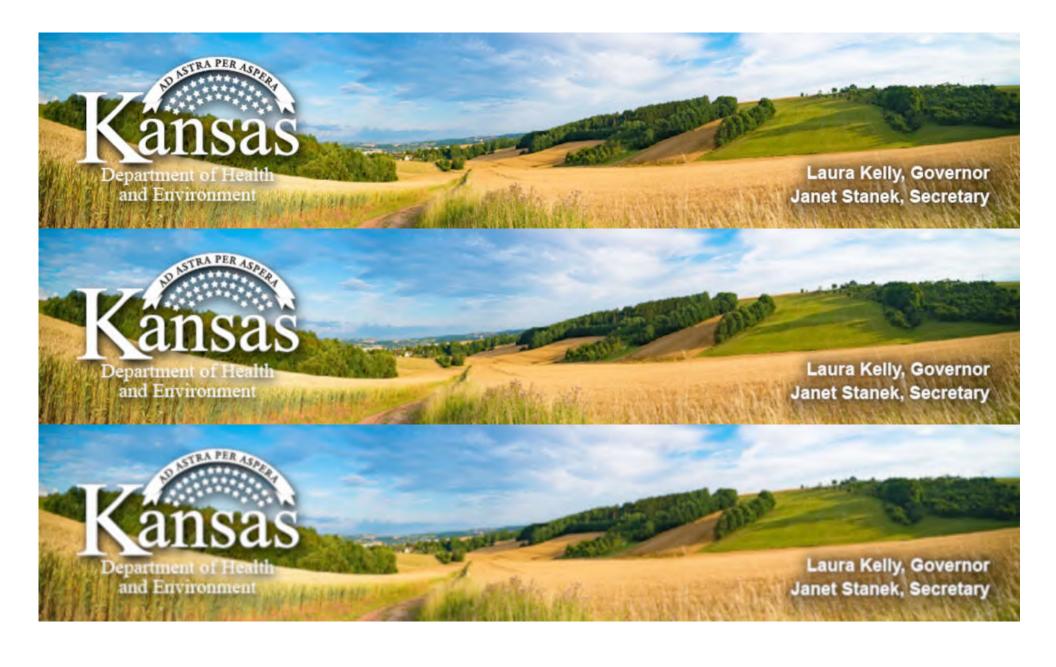
Map of Identified Site ((One-mile radius circle around selected site))

Click here for interactive map





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402371477 Site Status: Resolved

Site Name: LAWRENCE RIVER FRONT MALL

CERCLIS Number: KSN000704043

Other Names:

Address: City: LAWRENCE

Zip Code:

County: DG River Basin:

Latitude: 38.97345 **Longitude:** -95.23373

Program Name: BER - Superfund Project

Manager:

Contaminants:

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

Mercury spill cleaned up by EPA.

Legal Description

| Township | Range | Section | Parcel | Description |
|-------------------------|------------------|---------|--------|-------------|
| No Legal Description Ir | nformation Found | | | |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-----------------------|------------------------|------------|------------|
| MASTER PROJECT | Master Project Details | 06/18/2004 | 06/18/2004 |
| SITE ACTIONS COMPLETE | Resolved | 06/18/2004 | 06/18/2004 |

Actions Underway

| Activity Type | Activity | Start | Completed |
|---------------------------------|----------|-------|-----------|
| No Actions Underway Information | Found | | |

Actions Proposed

| Activity Type | Activity | Start | Completed |
|---------------------------------|----------|-------|-----------|
| No Actions Proposed Information | ound | | |

Map of Identified Site
((One-mile radius circle around selected site))

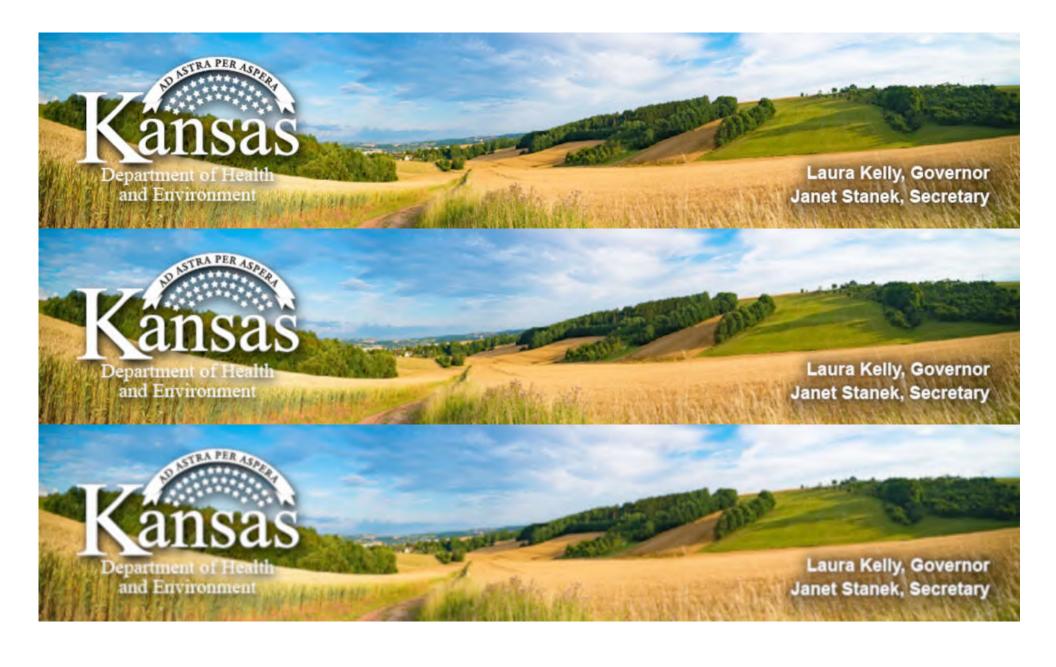
<u>Click here for interactive map</u>

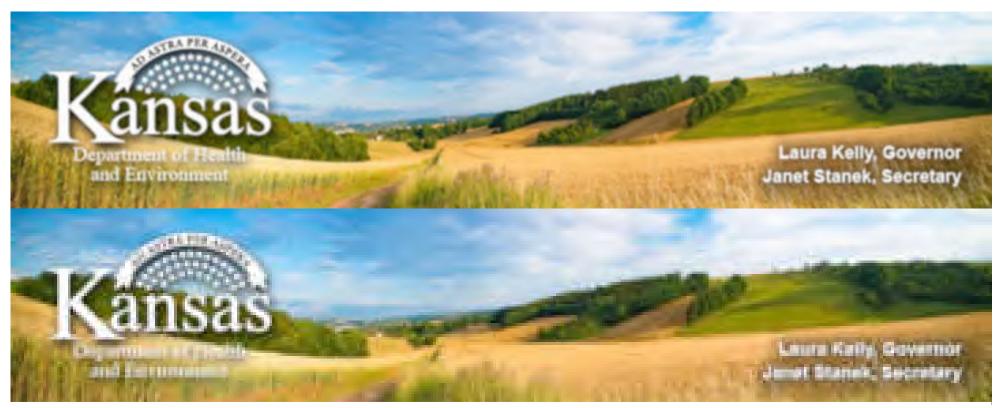


Selected Site

Active Resolved Resolved with Restrictions A Transferred out of Bureau

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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402371187 Site Status: Resolved

Site Name: LAWRENCE SATELLITE POW CAMP

CERCLIS Number: KSSFN0703138

Other Names: LAWRENCE POW CAMP; LAWRENCE POW CAMP

Address: 11TH AND HASKELL City: LAWRENCE

Zip Code: 66046

County: DG River Basin: KS - Lower Republican

Latitude: 38.96403 Longitude: -95.22342

Program Name: BER - Federal Facilities Project

Manager:

Contaminants: Refined Petroleum

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

KDHE conducted an initial site survey (equivalent to a desktop Preliminary Assessment) of the site. The only DOD activities conducted at the site were feeding and housing POWs. No contamination is suspected, and no action is warranted.

NOTE: Site is triangular; NE coordinate omitted purposely.

On June 23, 2011, the U.S. Army Corps of Engineers (USACE) communicated its Findings and Determination of Eligibility to KDHE. USACE determined this site to be ineligible for inclusion in the Defense Environmental Restoration Program - Formerly Used Defense Sites. Per USACE, "No official

property records were found that indicate this property was ever under the jurisdiction of the Secretary of Defense or owned by, leased to, or otherwise possessed by the United States."

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 12 | 20E | 32 | | |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-----------------------|------------------------------|------------|------------|
| ASSESSMENT | Initial Site Screening (ISS) | 10/01/1999 | 11/30/1999 |
| MASTER PROJECT | Master Project Details | 10/01/1999 | 11/30/1999 |
| SITE ACTIONS COMPLETE | NFRAP | 11/30/1999 | 11/30/1999 |

Actions Underway

| Activity Type | Activity | Start | Completed |
|---------------------------------|----------|-------|-----------|
| No Actions Underway Information | Found | | |

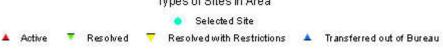
Actions Proposed

| Activity Type | Activity | Start | Completed |
|---------------------------------|----------|-------|-----------|
| No Actions Proposed Information | Found | | |

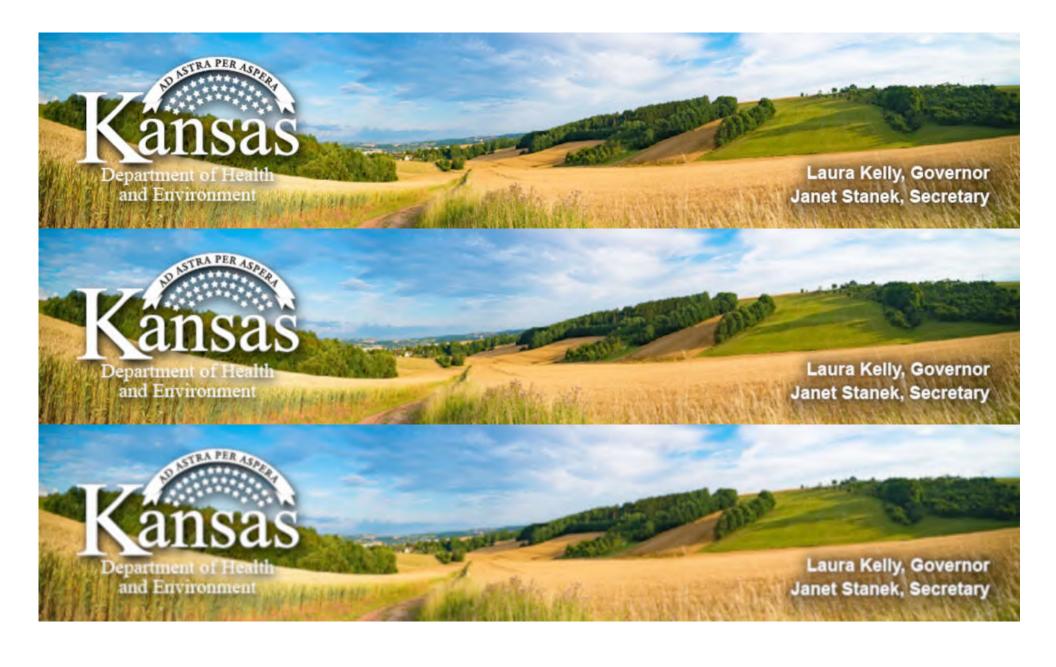
Map of Identified Site
((One-mile radius circle around selected site))

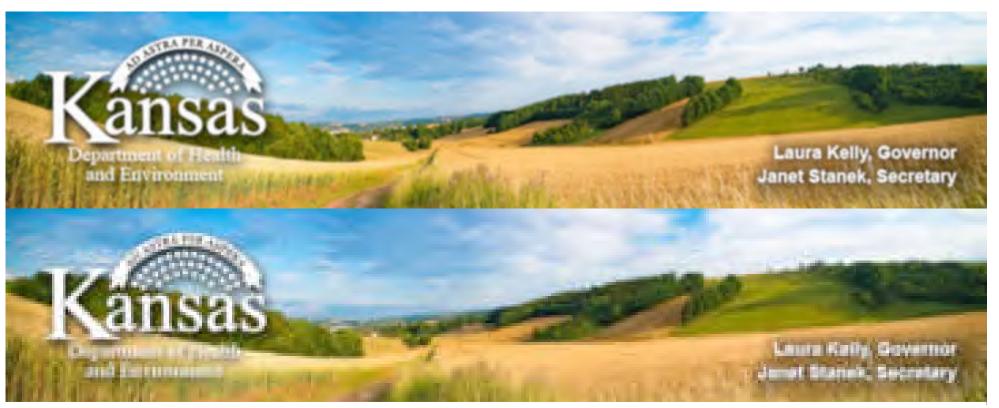
<u>Click here for interactive map</u>





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402373686 Site Status: Active

Site Name: SCOTCH CLEANERS

CERCLIS Number:

Other Names:

Address: 1029 NEW HAMPSHIRE City: LAWRENCE

Zip Code:

County: DG River Basin:

Latitude: 38.96471 **Longitude:** -95.23502

Program Name: BER - Dry Cleaner Remediation Project
Mayria Becker

Contaminants: VOC

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

Scotch Cleaners was accepted into the Dry-Cleaning Trust Fund in May 2020. Dry-Cleaning Operations were conducted at the site from 1963-1987, the site is currently utilized as a drop off and office space. A Phase I Environmental Assessment was completed February 2020 & the Phase II was completed March 2020.

Preliminary Groundwater Investigation (PGI) was conducted to assess the groundwater at the site in February, 2021. During the PGI, 14 probes were advanced to refusal and groundwater samples taken at each location. Elevated concentrations of PCE & TCE were found east/northeast of the site. Based off the results of the PGI, KDHE will be conducting a further investigation of the groundwater contamination.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 12 | 20E | 31 | | SW SE NW |

Actions Completed

| Activity Type | Activity | Start | Completed |
|--------------------------------------|----------|------------|------------|
| ASSESSMENT Preliminary Investigation | | 09/22/2020 | 02/25/2021 |

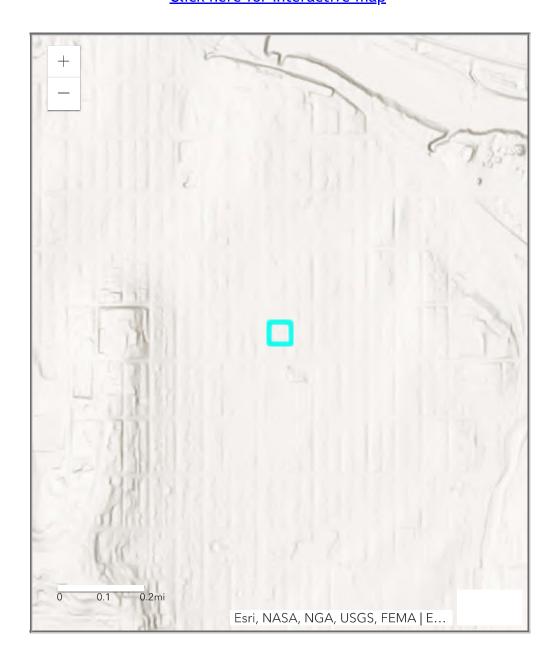
Actions Underway

| Activity Type | Activity | Start | Completed |
|----------------|--------------------------------|-------|------------|
| MASTER PROJECT | PROJECT Master Project Details | | 02/25/2021 |

Actions Proposed

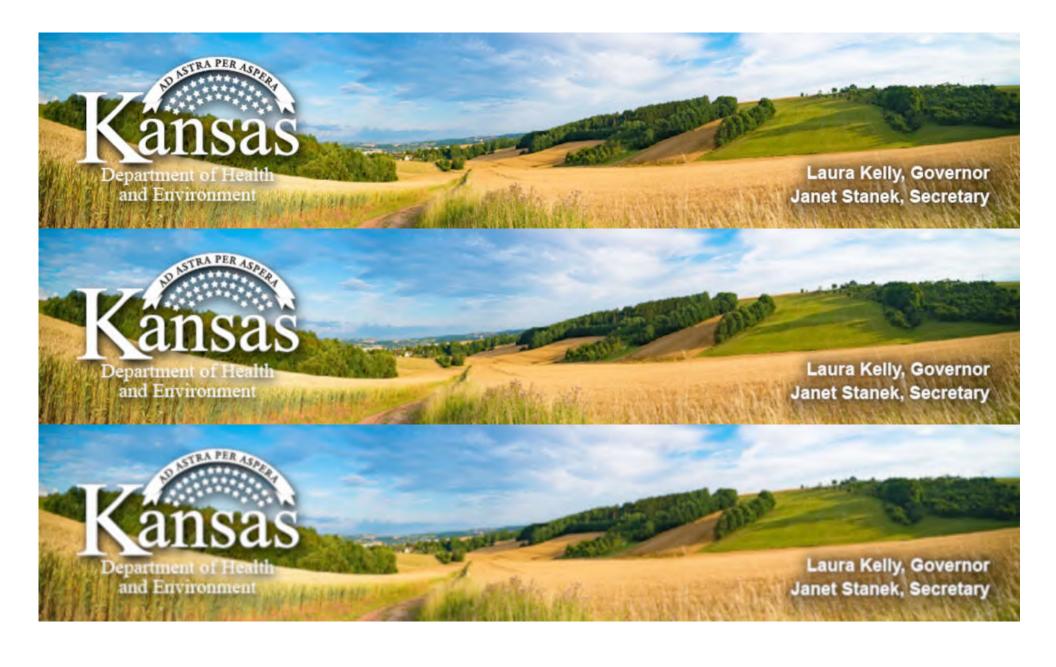
| Activity Type | Activity | Start | Completed |
|---------------|-----------------------------|------------|-----------|
| INVESTIGATION | Comprehensive Investigation | 09/15/2021 | |

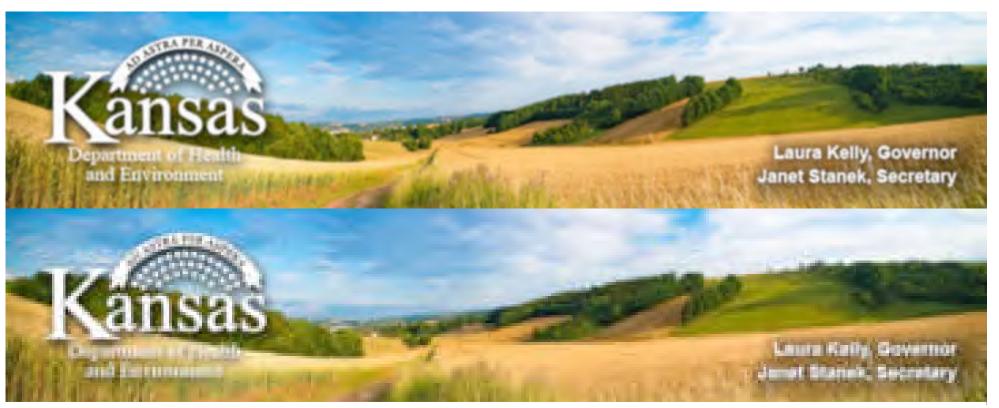
Map of Identified Site ((One-mile radius circle around selected site)) <u>Click here for interactive map</u>





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402373211 Site Status: Resolved

Site Name: SUNRISE GARDEN CENTER

CERCLIS Number:

Other Names:

Address: 1501 LEARNARD AVENUE City: LAWRENCE

Zip Code: 66044

County: DG River Basin: KS - Lower Republican

Latitude: 38.95656 Longitude: -95.23141

Program Name: BER - Storage Tanks Project

Manager:

Contaminants:

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

The Kansas Department of Health and Environment (KDHE) completed a Phase I Brownfields Targeted Assessment (BTA) at the Sunrise Garden Center located at 1501 Learnard Avenue in Lawrence, KS. The property has been previously used as a greenhouse and nursery, and the Lawrence Community Food Alliance plans to acquire the property for use as an urban gardening center. Based on the Phase I BTA report, "Recognized Environmental Conditions" (RECs) were identified in connection with the property as potential releases of hazardous substances and/ or petroleum products due to the historical use of the property as a greenhouse since 1921 and the potential use of banned pesticides and/ or herbicides, and visible soil staining under two aboveground storage tanks (ASTs). A Phase II BTA was recommended to assess if the RECs had adversely affected soil and groundwater at the BTA site. The Phase II field activities were completed on June 13, 2015, and consisted of four collocated soil and

groundwater borings and two groundwater borings. A total of five soil samples were collected, and only three groundwater samples were collected due to low yield. Boring depth ranged from 23 to 25 feet (ft) below ground surface (bgs). Soil and groundwater samples were analyzed for Total Petroleum Hydrocarbons (TPH) Gasoline Range Organics (GRO), TPH Diesel Range Organics (DRO), Volatile Organic Compounds (VOCs), nitrates and pesticides.

TPH DRO and acetone were detected in the soil at location MW-3 (2 to 3 ft bgs) at concentrations of 13.7 milligrams per kilogram (mg/kg) and 0.0425 mg/kg respectively, but these concentrations are well below their respective KDHE Risk-Based Standards for Kansas (RSK) levels. No other contaminant of concern (COCs) were detected in any of the soil samples above laboratory reporting limits. TPH DRO was detected in two groundwater samples including MW-1 and MW-5 at concentrations of 0.97 milligrams per liter (mg/L) and 1.9 mg/L respectively, which exceed the KDHE RSK non-residential level of 0.72 mg/L. Nitrate was detected in MW-1 and MW-4 at concentrations of 17.2 mg/L and 19.9 mg/L respectively, which exceed the Maximum Contaminant Level (MCL) of 10 mg/L. Additionally, nitrate was detected in the groundwater sample MW-5 at 0.61 mg/L, which is below the MCL. No other COCs were detected in the groundwater samples above laboratory reporting limits.

The location of the diesel AST corresponds to the location of boring MW-3 and sample SB-3, which detected TPH DRO in the soil below the KDHE RSK at 2 to 3 ft. Although this detection is below the KDHE RSK level, TPH DRO detections were identified above the KDHE RSK in the groundwater downgradient from the M-3 location, and the diesel AST could be a potential source area. As such, it is recommended that the tanks be registered and that the property be referred to the KDHE Storage Tanks Program for determination of eligibility. The source of the nitrate contamination is unknown and further investigation is warranted through the Site Assessment Program.

In addition to the sampling activities described above, KDHE performed additional sampling on May 13, 2015 as an addendum to the Phase II BTA. Ten surface soil samples were collected across the property using a hand auger and analyzed for metals: arsenic, barium, cadmium, chromium, lead, selenium, and silver; and one water sample was collected from the concrete basin in the main greenhouse and analyzed for pesticides. No metals were detected in the soil and no pesticides were detected in the water sample above their respective KDHE RSK levels.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 13 | 20E | 06 | | |

Actions Completed

| Activity Type | Activity | Start | Completed |
|----------------|------------------------|------------|------------|
| ASSESSMENT | Phase I Assessment | 03/11/2015 | 04/06/2015 |
| MASTER PROJECT | Master Project Details | 03/11/2015 | 07/06/2015 |
| ASSESSMENT | Phase II Assessment | 04/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |

Actions Underway

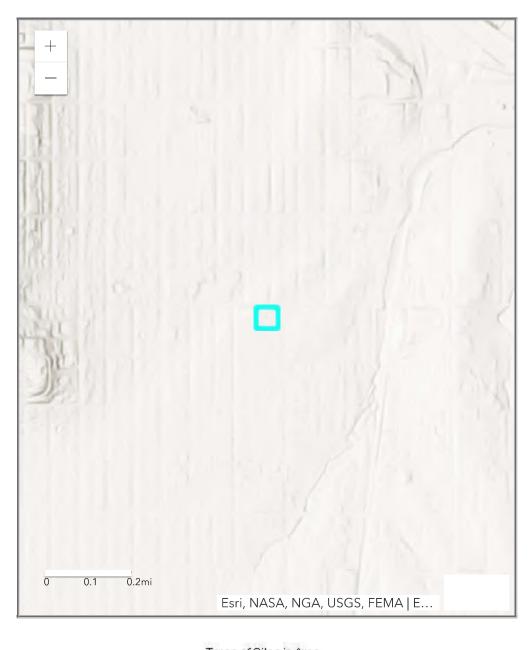
| Activity Type | Activity | Start | Completed | | | |
|---------------------------------------|----------|-------|-----------|--|--|--|
| No Actions Underway Information Found | | | | | | |

Actions Proposed

| Activity Type | Activity | Start | Completed | | | | |
|---------------------------------------|----------|-------|-----------|--|--|--|--|
| No Actions Proposed Information Found | | | | | | | |

Map of Identified Site
((One-mile radius circle around selected site))

<u>Click here for interactive map</u>





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Detailed Facility Report

Facility Summary

12TH & HASKELL RECYCLE CENTER, INC

1146 HASKELL AVE, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110043590753

 EPA Region:
 07

 Latitude:
 38.96207

 Longitude:
 -95.22353

Locational Data Source: FRS

Industries: -Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 01/28/2011 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports
Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT):

Resource Conservation and Recovery Act (RCRA): (KSR000511147)

Active VSQG, Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|-------------------|
| FRS | | 110043590753 | | | | | N | 38.96207 | - 95.22353 |
| RCRAInfo | RCRA | KSR000511147 | VSQG | Active (H) | | | N | 38.952871 | -95.22223 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|------------------------------------|--------------------------------------|-----------------|
| FRS | | 110043590753 | 12TH & HASKELL RECYCLE CENTER, INC | 1146 HASKELL AVE, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSR000511147 | 12TH & HASKELL RECYCLE CENTER, INC | 1146 HASKELL AVE, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000511147 | No | 05/14/2022 | 0 | 05/13/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Polluta Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSR | .000511147) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Leve | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

Type of Action Lead Agency Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Last 5 Years

| S | tatute | System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|---|--------|--------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
| | | | | | | | | | | | | | | | | |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with <u>ESA (Endangered</u> |
|---|-------------------------------------|----------------|-----------------|------------------------|---------------------------------------|
| | Integrated Compliance Information | Within Last | Within Last Two | Related to | <u>Species Act</u>)-listed Aquatic |
| | <u>System</u>)) | Year | Years | Impairment | <u>Species?</u> |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | No data records retu | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 57.1 |
| Ozone | 56.9 |
| Diesel Particulate Matter | 55 |
| Air Toxics Cancer Risk | 56 |
| Air Toxics Respiratory Hazard Index | 56.4 |
| Traffic Proximity | 46.8 |
| Lead Paint | 37.3 |
| Risk Management Plan (RMP) Facility Proximity | 37.3 |
| Hazardous Waste Proximity | 38.3 |
| Superfund Proximity | 56.4 |
| Underground Storage Tanks (UST) | 43.1 |
| Wastewater Discharge | 24.9 |

| | 0 | |
|---------------------|---|--|
| | | |
| iew EJScreen Report | | |
| lew Ejscieen Kepon | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | | | | |
|----------------------------------|--|--|--|--|--|
| 10,500 | | | | | |
| 3,560/sq.mi. | | | | | |
| 4,604 | | | | | |
| | | | | | |

| General Statistics (ACS (American Community Survey)) | | | | | | |
|--|--------|--|--|--|--|--|
| Total Persons | 10,190 | | | | | |
| Percent People of Color | 22% | | | | | |
| Households in Area | 4,182 | | | | | |
| Households on Public Assistance | 177 | | | | | |
| Persons With Low Income | 5,448 | | | | | |
| Percent With Low Income | 58% | | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.96207 |
| Center Longitude | -95.22353 |
| Land Area | 95% |
| Water Area | 5% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | |
|---|----------------|--|--|--|--|--|
| Less than \$15,000 | 786 (18.81%) | | | | | |
| \$15,000 - \$25,000 | 626 (14.98%) | | | | | |
| \$25,000 - \$50,000 | 1,045 (25.01%) | | | | | |
| \$50,000 - \$75,000 | 879 (21.03%) | | | | | |
| Greater than \$75,000 | 843 (20.17%) | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 496 (5%) |
| Minors 17 years and younger | 1,533 (15%) |
| Adults 18 years and older | 8,967 (85%) |
| Seniors 65 years and older | 613 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 8,821 (84%) |
| African-American | 495 (5%) |
| Hispanic-Origin | 622 (6%) |
| Asian/Pacific Islander | 217 (2%) |
| American Indian | 356 (3%) |
| Other/Multiracial | 611 (6%) |

| Education Level (Persons 25 & older) (ACS (American Community Surve | ey)) - Persons (%) |
|---|--------------------|
| Less than 9th Grade | 68 (1.23%) |
| 9th through 12th Grade | 254 (4.58%) |
| High School Diploma | 997 (17.99%) |
| Some College/2-year | 1,196 (21.58%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,570 (46.37%) |

LAST UPDATED ON MAY 10,2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

ALLEN PRESS INC

800 E. 10TH, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110002128135

EPA Region: 07

Latitude: 38.96547

Longitude: -95.22647

Locational Data Source: FRS

Industries: Printing and Related Support Activities

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | 1 |
| Date of Last Compliance Monitoring Activity | 11/07/2019 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 4 |
| Qtrs with Significant Violation | 2 |
| Informal Enforcement Actions (5 years) | 3 |
| Formal Enforcement Actions (5 years) | 1 |
| Penalties from Formal Enforcement Actions (5 years) | \$2,575 |
| EPA Cases (5 years) | - |
| | |

Penalties from EPA Cases (5 years)

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information **Air Emissions Inventory (EIS):**

No Information

Clean Water Act (CWA):

No Information

Greenhouse Gas Emissions (eGGRT):

No Information

Resource Conservation and Recovery Act (RCRA):

Active SQG, (KSD984993972) Toxic Releases (TRI):

66044LLNPR800E1

Safe Drinking Water Act (SDWA):

No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|--------------------------|------------------------|-------|------------------------|----------------|-----------|------------|
| FRS | | <u>110002128135</u> | | | | | N | 38.96547 | -95.22647 |
| TRI | EP313 | 66044LLNPR800E1 | Toxics Release Inventory | Last Reported for 1993 | | | N | 38.96547 | -95.22647 |
| RCRAInfo | RCRA | KSD984993972 | SQG | Active (H) | | | N | 38.965737 | -95.227255 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|-----------------|---------------------------------|-----------------|
| FRS | | <u>110002128135</u> | ALLEN PRESS INC | 800 E. 10TH, LAWRENCE, KS 66044 | Douglas County |
| TRI | EP313 | 66044LLNPR800E1 | ALLEN PRESS INC | 800 E 10TH, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSD984993972 | ALLEN PRESS INC | 800 E 10TH, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System Identifier SIC Code | | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|----------------------------|-----------------|----------|---------------------|----------|-----------------|------------|----------------------------------|
| TRI | 66044LLNPR800E1 | 2759 | Commercial Printing | TRI | 66044LLNPR800E1 | 323110 | Commercial Lithographic Printing |
| | | | | RCRAInfo | KSD984993972 | 32311 | Printing |

Facility Tribe Information

| Reservation Name Tribe Name ETA Tribal ID Distance to Tribe (miles) | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|---|------------------|------------|---------------|---------------------------|
|---|------------------|------------|---------------|---------------------------|

No data records returned

Enforcement and Compliance

Compliance Monitoring History





| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|--------------|----------|---------------|--|-------------|------------|---|
| RCRA | KSD984993972 | RCRAInfo | | NOT A SIGNIFICANT NON-COMPLIER | State | 12/01/2020 | No Violations Or Compliance Issues Were Found |
| RCRA | KSD984993972 | RCRAInfo | | SIGNIFICANT NON-COMPLIER | State | 07/29/2020 | No Violations Or Compliance Issues Were Found |
| RCRA | KSD984993972 | RCRAInfo | | COMPLIANCE EVALUATION INSPECTION ON-SITE | State | 11/07/2019 | Violations Or Compliance Issues Were Found |

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD984993972 | No | 05/14/2022 | 4 | 05/13/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/ Type | Violation | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--|-----------|----------------------------|----------------------------|---------------------------|----------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD984 | 993972) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level S | tatus | No Violation Identified | No Violation Identified | Violation Identified | Violation | No Violation Identified | Significant Noncomplier | Significant Noncomplier | No Violation Identified |
| | Evaluation | Agency | | | | | | | | | | | | |
| RCRA | Significant Noncomplier | KS | | | | | | 07/29/2020 | 12/01/2020 | | | | | |
| | Violation | Agency | | | | | | | | | | | | |
| RCRA | 273.B: Universal Waste - Small Quantity Handlers | KS | | | 11/07/2019- 12/30/2019 | | | | | | | | | |
| RCRA | 262.A: Generators - General | KS | | | 11/07/2019- 12/10/2019 | | | | | | | | | |
| RCRA | 265.I: TSD IS- Container Use and Management | KS | | | 11/07/2019- 12/30/2019 | | | | | | | | | |
| RCRA | 273.B: Universal Waste - Small Quantity Handlers | KS | | | 11/07/2019- 12/30/2019 | | | | | | | | | |
| RCRA | 273.B: Universal Waste - Small Quantity Handlers | KS | | | 11/07/2019- 12/30/2019 | | | | | | | | | |
| RCRA | 273.B: Universal Waste - Small Quantity Handlers | KS | | | 11/07/2019 | 01/08/2020 | | | | | | | | |
| RCRA | 262.C: Generators - Pre-transport | KS | | | 11/07/2019- 11/07/2019 | | | | | | | | | |
| RCRA | 262.C: Generators - Pre-transport | KS | | | 11/07/2019- 11/07/2019 | | | | | | | | | |
| RCRA | 262.C: Generators - Pre-transport | KS | | | 11/07/2019- 12/30/2019 | | | | | | | | | |
| RCRA | 262.C: Generators - Pre-transport | KS | | | 11/07/2019 | 01/08/2020 | | | | | | | | |

| Statute | Program/Pollutant/Vio Type | olation | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|---|---------|-------|-------|---------------------------|-------|-------|-------|-------|-------|-------|--------|--------|---------|
| RCRA | 262.C: Generators - Pre-transport | KS | | | 11/07/2019- 12/30/2019 | | | | | | | | | |
| RCRA | 262.C: Generators - Pre-transport | KS | | | 11/07/2019- 12/30/2019 | | | | | | | | | |
| RCRA | 262.D: Generators - Records/Reporting | KS | | | 11/07/2019- 12/30/2019 | | | | | | | | | |
| RCRA | 265.I: TSD IS- Container Use and Management | KS | | | 11/07/2019- 12/30/2019 | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years **→**

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|----------|--------------|---|-------------|------------|
| RCRA | RCRAInfo | KSD984993972 | Call-in Meeting-Settlement Meeting | State | 09/01/2020 |
| RCRA | RCRAInfo | KSD984993972 | LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION | State | 08/06/2020 |
| RCRA | RCRAInfo | KSD984993972 | Bureau Director Decision Date | State | 07/29/2020 |
| RCRA | RCRAInfo | KSD984993972 | Penalty Assessment Team Meeting | State | 07/27/2020 |
| RCRA | RCRAInfo | KSD984993972 | WRITTEN INFORMAL | State | 11/07/2019 |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years •

| Statute | System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|---------|----------|-------------|-----------------------|-----------------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|--------------------------------|------------------------------------|--------------------------------|-------------|------------------------|
| RCRA | RCRAInfo | | RCRAINFO/KSD984993972 | Single Site CAFO and DCC | | State | _ | <u> </u> | 1 | 12/01/2020 | \$0 | \$2,575 | | | _ |

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary</u> <u>Dataset)</u> HUC (<u>RAD (Reach Address</u> <u>Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | | Watershed with <u>ESA (Endangered</u> <u>Species Act</u>)-listed Aquatic Species? |
|--|---|--|---------------------------------------|--|--|--|
|--|---|--|---------------------------------------|--|--|--|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|-------------------------|-----------------|-----------------------|---------------------|--------------|----------------------|----------------|-----------|
| State | Keport Cycle | Assessment Unit ID | Assessment Unit Ivalite | Water Condition | Cause Groups Impaired | Dilliking water Use | Aquatic Life | rish Consumption Use | Recitation esc | Other Use |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | •• | | •• |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works</u>) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|-------------------------------|---------------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|-------------------------------|---------------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| | Chemical Name |
|----|-------------------------|
| No | o data records returned |

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 67 |
| Ozone | 67.6 |
| Diesel Particulate Matter | 67.3 |
| Air Toxics Cancer Risk | 66.9 |
| Air Toxics Respiratory Hazard Index | 65.3 |
| Traffic Proximity | 70.5 |
| Lead Paint | 81.9 |
| Risk Management Plan (RMP) Facility Proximity | 79.7 |
| Hazardous Waste Proximity | 76.3 |
| Superfund Proximity | 64.1 |
| Underground Storage Tanks (UST) | 75.6 |
| Wastewater Discharge | 84.3 |

| Number of EJ Indexes Above 80th Percentile | |
|--|---|
| | 2 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 11,268 |
| Population Density | 3,861/sq.mi. |
| Housing Units in Area | 4,843 |

| General Statistics (ACS (American Community Survey)) | |
|--|--------|
| Total Persons | 10,860 |
| Percent People of Color | 21% |
| Households in Area | 4,347 |
| Households on Public Assistance | 157 |
| Persons With Low Income | 5,727 |
| Percent With Low Income | 59% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.96547 |
| Center Longitude | -95.22647 |
| Land Area | 94% |
| Water Area | 6% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | | | |
|---|----------------|--|--|--|--|--|--|--|
| Less than \$15,000 | 857 (19.71%) | | | | | | | |
| \$15,000 - \$25,000 | 630 (14.49%) | | | | | | | |
| \$25,000 - \$50,000 | 1,106 (25.44%) | | | | | | | |
| \$50,000 - \$75,000 | 823 (18.93%) | | | | | | | |
| Greater than \$75,000 | 932 (21.44%) | | | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 436 (4%) |
| Minors 17 years and younger | 1,339 (12%) |
| Adults 18 years and older | 9,929 (88%) |
| Seniors 65 years and older | 541 (5%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | | | |
|--|-------------|--|--|--|--|--|--|--|--|
| White | 9,663 (86%) | | | | | | | | |
| African-American | 486 (4%) | | | | | | | | |
| Hispanic-Origin | 631 (6%) | | | | | | | | |
| Asian/Pacific Islander | 233 (2%) | | | | | | | | |
| American Indian | 307 (3%) | | | | | | | | |
| Other/Multiracial | 578 (5%) | | | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) | - Persons (%) |
|--|----------------|
| Less than 9th Grade | 53 (.96%) |
| 9th through 12th Grade | 237 (4.27%) |
| High School Diploma | 929 (16.75%) |
| Some College/2-year | 1,259 (22.71%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,656 (47.9%) |

LAST UPDATED ON MAY 10, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

CITY SANITATION DEPT

1140 HASKELL, LAWRENCE, KS 66044

110003141136 FRS (Facility Registry Service) ID:

FRS

EPA Region: Latitude: 38.962276 Longitude: -95.223528 **Locational Data Source:**

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA | | |
|---|-------------------------|--|--|
| Compliance Monitoring Activities (5 years) | - | | |
| Date of Last Compliance Monitoring Activity | - | | |
| Compliance Status | No Violation Identified | | |
| Qtrs in Noncompliance (of 12) | 0 | | |
| Qtrs with Significant Violation | 0 | | |
| Informal Enforcement Actions (5 years) | - | | |
| Formal Enforcement Actions (5 years) | - | | |
| Penalties from Formal Enforcement Actions (5 years) | - | | |
| EPA Cases (5 years) | - | | |
| Penalties from EPA Cases (5 years) | | | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA):

Toxic Releases (TRI): No Information

(KS0000081703)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003141136 | | | | | N | 38.962276 | -95.223528 |
| RCRAInfo | RCRA | KS0000081703 | VSQG | Active (H) | | | N | 38.952871 | -95.22223 |

Active VSQG,

Facility Address

| System | m Statute Identifier | | Facility Name | Facility Address | Facility County |
|----------|----------------------|---------------------|----------------------|----------------------------------|-----------------|
| FRS | | <u>110003141136</u> | CITY SANITATION DEPT | 1140 HASKELL, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KS0000081703 | CITY SANITATION DEPT | 1140 HASKELL, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KS0000081703 | No | 05/14/2022 | 0 | 05/13/2022 |

Three-Year Compliance History by Quarter

| Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ | |
|--|-----------------------|----------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA (Source ID: KS0000081703) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 | |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

Type of Action Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



| | Statute System La | w/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|-------------------|-----------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|-------------------|-----------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with <u>ESA (Endangered</u> |
|---|-------------------------------------|----------------|-----------------|------------------------|---------------------------------------|
| | Integrated Compliance Information | Within Last | Within Last Two | Related to | <u>Species Act</u>)-listed Aquatic |
| | <u>System</u>)) | Year | Years | Impairment | <u>Species?</u> |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US $\qquad \checkmark$

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 57.1 |
| Ozone | 56.9 |
| Diesel Particulate Matter | 55 |
| Air Toxics Cancer Risk | 56 |
| Air Toxics Respiratory Hazard Index | 56.4 |
| Traffic Proximity | 46.8 |
| Lead Paint | 37.3 |
| Risk Management Plan (RMP) Facility Proximity | 37.3 |
| Hazardous Waste Proximity | 38.3 |
| Superfund Proximity | 56.4 |
| Underground Storage Tanks (UST) | 43.1 |
| Wastewater Discharge | 24.9 |

| | 0 | |
|---------------------|---|--|
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| 10,445 |
|--------------|
| 3,548/sq.mi. |
| 4,579 |
| |

| General Statistics (ACS (American Community Survey)) | |
|--|--------|
| Total Persons | 10,125 |
| Percent People of Color | 22% |
| Households in Area | 4,152 |
| Households on Public Assistance | 175 |
| Persons With Low Income | 5,421 |
| Percent With Low Income | 58% |

| Geography | |
|-------------------------|------------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.962276 |
| Center Longitude | -95.223528 |
| Land Area | 95% |
| Water Area | 5% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|----------------|--|--|--|--|
| Less than \$15,000 | 783 (18.86%) | | | | |
| \$15,000 - \$25,000 | 621 (14.96%) | | | | |
| \$25,000 - \$50,000 | 1,037 (24.98%) | | | | |
| \$50,000 - \$75,000 | 871 (20.98%) | | | | |
| Greater than \$75,000 | 839 (20.21%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | |
|---|-------------|--|--|--|--|
| Children 5 years and younger | 494 (5%) | | | | |
| Minors 17 years and younger | 1,528 (15%) | | | | |
| Adults 18 years and older | 8,916 (85%) | | | | |
| Seniors 65 years and older | 601 (6%) | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 8,777 (84%) | | | | |
| African-American | 495 (5%) | | | | |
| Hispanic-Origin | 619 (6%) | | | | |
| Asian/Pacific Islander | 213 (2%) | | | | |
| American Indian | 353 (3%) | | | | |
| Other/Multiracial | 607 (6%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Surve | y)) - Persons (%) |
|---|-------------------|
| Less than 9th Grade | 65 (1.18%) |
| 9th through 12th Grade | 252 (4.58%) |
| High School Diploma | 989 (17.99%) |
| Some College/2-year | 1,191 (21.66%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,551 (46.39%) |

LAST UPDATED ON MAY 10, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

PENNYS CONCRETE INC

800 EAST 8TH STREET, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110001238152

EPA Region: 07 **Latitude:** 38.9694 **Longitude:** -95.22607

-93.22007

Locational Data Source: TRIS

Industries: Nonmetallic Mineral Product Manufacturing

Indian Country: N

Enforcement and Compliance Summary

| Statute | CAA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 07/22/2015 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

| Statute | CWA |
|--|------------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 12/06/2012 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | _ |
| | |
| Statute | RCRA |
| Statute Compliance Monitoring Activities (5 years) | RCRA |
| | |
| Compliance Monitoring Activities (5 years) | - |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity | |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status | No Violation Identified |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) | No Violation Identified 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation | No Violation Identified 0 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) | No Violation Identified 0 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years) | No Violation Identified 0 |

Regulatory Information

Operating Minor (KS0000002004500021) Clean Air Act (CAA): Clean Water Act (CWA): Minor, Permit Effective (KSG110039)

Resource Conservation and Recovery Act (RCRA): Inactive Other, (KSD007120397)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 6604WPNNYS8E8TH

Compliance and Emissions Data Reporting Interface (CEDRI):

Go To Enforcement/Compliance Details

No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------------|--|------------------------|--------|------------------------|----------------|-----------|------------|
| FRS | | 110001238152 | | | | | N | 38.9694 | -95.22607 |
| ICIS-Air | CAA | KS0000002004500021 | Minor Emissions | Operating | CAASIP | | N | 38.9675 | -95.2271 |
| ICIS-NPDES | CWA | KSG110039 | Minor: General Permit Covered Facility | Effective | | 09/30/2022 | N | 38.969866 | -95.225735 |
| TRI | EP313 | 6604WPNNYS8E8TH | Toxics Release Inventory | Last Reported for 2020 | | | N | 38.9694 | -95.22607 |
| RCRAInfo | RCRA | KSD007120397 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|---------------------|-----------------------------|---|-----------------|
| FRS | | <u>110001238152</u> | PENNYS CONCRETE INC | 800 EAST 8TH STREET, LAWRENCE, KS 66044 | Douglas County |
| ICIS-Air | CAA | KS0000002004500021 | PENNYS CONCRETE - LAWRENCE | 800 E 8TH ST, LAWRENCE, KS 66044 | Douglas County |
| ICIS-NPDES | CWA | KSG110039 | PENNY'S CONCRETE - LAWRENCE | 800 E. 8TH STREET, LAWRENCE, KS 66044 | Douglas County |
| TRI | EP313 | 6604WPNNYS8E8TH | PENNYS CONCRETE | 800 E. 8TH STREET, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSD007120397 | PENNYS CONCRETE INC | 800 E 8TH, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|------------|--------------------|----------|----------------------|----------|--------------------|------------|----------------------------------|
| ICIS-Air | KS0000002004500021 | 3273 | Ready-Mixed Concrete | TRI | 6604WPNNYS8E8TH | 327320 | Ready-Mix Concrete Manufacturing |
| ICIS-NPDES | KSG110039 | 3273 | Ready-Mixed Concrete | ICIS-Air | KS0000002004500021 | 327320 | Ready-Mix Concrete Manufacturing |

Facility Industrial Effluent Guidelines

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------------|---------------------------|
| | No data records return | ned | | No da | ta records returned | |

Enforcement and Compliance

Compliance Monitoring History Last 5 Years •

| The second of th | Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|--|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
|--|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPY (High Princity Yiolation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------------|---|---------------|--------------------------------------|---------------------|
| CAA | KS0000002004500021 | No | 05/14/2022 | 0 | 05/13/2022 |
| CWA | KSG110039 | No | 12/31/2021 | 0 | 05/13/2022 |
| RCRA | KSD007120397 | No | 05/14/2022 | 0 | 05/13/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violat | ion Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| C | AA (Source ID: KS0000002004 | 500021) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/2 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Stat | us | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |
| | HPV History | | | | | | | | | | | | | |
| | Violation Type Agency Program | S Pollutants | | | | | | | | | | | | |
| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
| CWA | A (Source ID: KSG110039) | 01/01-03/31/1 | 9 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/1 | 9 01/01-03/31/2 | 04/01-06/30 | 20 07/01-09/30/ | 20 10/01-12/31/ | 20 01/01-03/31/2 | 1 04/01-06/30/2 | 1 07/01-09/30/21 | 1 10/01-12/31/21 | 01/01-05/13/22 |
| | Facility-Level Status | No Violation Identified | No Violatio | | n No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |
| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR | 4 QTI | R5 (| QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
| RCRA | (Source ID: KSD007120397) | 04/01-06/30/1 | 9 07/01-09/30/ | 19 10/01-12/31 | /19 01/01-03/ | 31/20 04/01-0 | 6/30/20 07/01 | -09/30/20 10/0 | 1-12/31/20 01/ | 01-03/31/21 04 | /01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified | No Violation Identified | n No Violati Identified | | | | | | o Violation 1 Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

System Statute Source ID Type of Action Lead Agency Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years •

| Statute System Law/Section Source ID Type of Action No. Agency Name Issued/Filed Date Settlements/Action | Settlement/Action Date Federal Penalty Assessed State/Local Penalty Penalty Amount Collected Cost Cost | |
|--|--|--|
|--|--|--|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WRD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040503 | Baldwin Creek-Kansas River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|-----------------|-------------------------------|-------------------------|---|---|-----------------------|-------------------|----------------------------|-------------------|---------------------|
| KS | 2022 | <u>KS-</u> 1027010421 | Kansas R | Impaired - 303(d) Listed - With Restoration Plan | CAUSE UNKNOWN - IMPAIRED BIOTA NUTRIENTS PATHOGENS POLYCHLORINATED BIPHENYLS (PCBS) TURBIDITY | Fully Supporting | Not Supporting | Not Supporting | Not Supporting | Fully Supporting |
| KS | 2022 | <u>KS-</u> <u>LM073401</u> | Potter's Lake | Impaired - With Restoration Plan | NUTRIENTS | Not Supporting | Not Supporting | | Not Supporting | Fully Supporting |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | | | |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report TRI Pollution Prevention Report

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|----------------------------|---------------------------------|--|-------------------------------|------------------|------------------------|---------------------------------|
| 6604WPNNYS8E8TH | 2020 | 2 | | 0 | | | 2 | |
| 6604WPNNYS8E8TH | 2019 | 4 | | 0 | | | 4 | |
| 6604WPNNYS8E8TH | 2018 | 5 | | 0 | | 2 | 7 | |
| 6604WPNNYS8E8TH | 2016 | | | 0 | | | 0 | |
| 6604WPNNYS8E8TH | 2015 | | | 0 | | | 0 | |
| 6604WPNNYS8E8TH | 2014 | | | 0 | | | 0 | |
| 6604WPNNYS8E8TH | 2013 | | | 0 | | | 0 | |

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---|------|------|------|------|------|------|------|------|------|------|
| Lead | 2 | 4 | 7 | | | | | | | |
| Nitrate compounds (water dissociable; reportable only when in aqueous solution) | | | | | | | | | | |

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Households on Public Assistance

Persons With Low Income

Percent With Low Income

Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 57.1 |
| Ozone | 56.9 |
| Diesel Particulate Matter | 55 |
| Air Toxics Cancer Risk | 56 |
| Air Toxics Respiratory Hazard Index | 56.4 |
| Traffic Proximity | 46.8 |
| Lead Paint | 37.3 |
| Risk Management Plan (RMP) Facility Proximity | 37.3 |
| Hazardous Waste Proximity | 38.3 |
| Superfund Proximity | 56.4 |
| Underground Storage Tanks (UST) | 43.1 |
| Wastewater Discharge | 24.9 |

| Number of EJ Indexes Above 80th Percentile | |
|--|---|
| | 0 |
| | |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

111

4,564

55%

| General Statistics (U.S. Census) | |
|--|--------------|
| Total Persons | 8,883 |
| Population Density | 3,093/sq.mi. |
| Housing Units in Area | 3,953 |
| | |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 9,104 |
| Percent People of Color | 22% |
| Households in Area | 3.614 |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.9694 |
| Center Longitude | -95.22607 |
| Land Area | 93% |
| Water Area | 7% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | | |
|---|--------------|--|--|--|--|--|--|
| Less than \$15,000 | 660 (18.26%) | | | | | | |
| \$15,000 - \$25,000 | 478 (13.23%) | | | | | | |
| \$25,000 - \$50,000 | 917 (25.37%) | | | | | | |
| \$50,000 - \$75,000 | 662 (18.32%) | | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | | | |
|---|-------------|--|--|--|--|--|--|--|
| Children 5 years and younger | 372 (4%) | | | | | | | |
| Minors 17 years and younger | 1,160 (13%) | | | | | | | |
| Adults 18 years and older | 7,724 (87%) | | | | | | | |
| Seniors 65 years and older | 484 (5%) | | | | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | |
|--|-------------|--|--|--|--|--|--|
| White | 7,631 (86%) | | | | | | |
| African-American | 375 (4%) | | | | | | |
| Hispanic-Origin | 472 (5%) | | | | | | |
| Asian/Pacific Islander | 157 (2%) | | | | | | |
| American Indian | 250 (3%) | | | | | | |
| Other/Multiracial | 470 (5%) | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | | |
|--|----------------|--|--|--|--|--|--|--|
| Less than 9th Grade | 30 (.61%) | | | | | | | |
| 9th through 12th Grade | 206 (4.18%) | | | | | | | |
| High School Diploma | 801 (16.25%) | | | | | | | |
| Some College/2-year | 1,198 (24.31%) | | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,347 (47.63%) | | | | | | | |

| Income Breakdown | | | |
|------------------|--|--|--|
| | | | |
| | | | |

Greater than \$75,000 897 (24.82%)

LAST UPDATED ON MAY 10, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

TWELFTH AND HASKELL BARGAIN CENTER

1146 HASKELL AVENUE, LAWRENCE, KS 66044

110024523906 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.96207 Longitude: -95.22353 **Locational Data Source:**

FRS Industries:

Indian Country:

Enforcement and Compliance Summary

| Statute | CAA |
|--|-------------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | _ |
| | |
| Statute | CWA |
| Statute Compliance Monitoring Activities (5 years) | CWA |
| | |
| Compliance Monitoring Activities (5 years) | |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity | - - |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status | No Violation Identified |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) | No Violation Identified |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation | No Violation Identified 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) | No Violation Identified 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years) | No Violation Identified 0 0 |

Regulatory Information

Clean Air Act (CAA): Operating Minor (KS00000020045C0013) Minor, Permit Effective (KSR000176) Clean Water Act (CWA): Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------------|-----------------|-----------|--------|------------------------|----------------|----------|-----------|
| FRS | | 110024523906 | | | | | N | 38.96207 | -95.22353 |
| ICIS-Air | CAA | KS00000020045C0013 | Minor Emissions | Operating | CAACFC | | N | 38.96207 | -95.22352 |

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|-----------|---------|-----------------------------------|--|-----------|----------|------------------------|----------------|----------|---------------------------|
| CIS-NPDES | CWA | KSR000176 | Minor: General Permit Covered Facility | Effective | | 10/31/2026 | N | 38.96207 | -95.22352 |
| System | Statute | Identifier | Facility Name | | | Facility Address | s | Fa | cility County |
| System | | | • | | | • | | | |
| | | Identifier 110024523906 | Facility Name TWELFTH AND HASKELL BARGAIN CENTER | | 1146 HAS | Facility Address | | | cility County s County |
| System | | | • | | | • | 6044 | Dougla | |

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|----------|--------------------|----------|-------------------|----------|--------------------|------------|-------------------|
| ICIS-Air | KS00000020045C0013 | 5311 | Department Stores | ICIS-Air | KS00000020045C0013 | 999999 | |

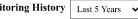
Facility Industrial Effluent Guidelines

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------------|---------------------------|
| | No data records return | rned | | No da | ta records returned | |

Enforcement and Compliance

Compliance Monitoring History



| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u> | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------------|--|---------------|--------------------------------------|---------------------|
| CAA | KS00000020045C0013 | No | 05/14/2022 | 0 | 05/13/2022 |
| CWA | KSR000176 | No | 12/31/2021 | 0 | 05/13/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| CA | AA (Source ID: KS00000020045C0013) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | HPV History | | | | | | | | | | | | |
| | Violation Type Agency Programs Polluta | nts | | | | | | | | | | | |
| Statute | Program/Pollutant/Violation Type QTR | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|
| CWA | A (Source ID: KSR000176) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/13/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years •

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|
| | | | | | |

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions Last 5 Years 🗸

| Statute System Law/Section Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--------------------------------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
| | | | | | | | | | | | | |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040503 | Baldwin Creek-Kansas River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|-----------------------|-----------------|-----------------------|---------------------|--------------|----------------------|----------------|-----------|
| State | Report Cycle | Assessment Unit ID | Assessment Unit Manie | Water Condition | Cause Groups Impaired | Dilliking Water Osc | Aquatic Ene | rish Consumption Use | recitation ese | Other Osc |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Releases to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Greater than \$75,000

Twelve environmental justice (EI) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 57.1 |
| Ozone | 56.9 |
| Diesel Particulate Matter | 55 |
| Air Toxics Cancer Risk | 56 |
| Air Toxics Respiratory Hazard Index | 56.4 |
| Traffic Proximity | 46.8 |
| Lead Paint | 37.3 |
| Risk Management Plan (RMP) Facility Proximity | 37.3 |
| Hazardous Waste Proximity | 38.3 |
| Superfund Proximity | 56.4 |
| Underground Storage Tanks (UST) | 43.1 |
| Wastewater Discharge | 24.9 |



Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|---|----------------------|
| Total Persons | 10,500 |
| Population Density | 3,560/sq.mi. |
| Housing Units in Area | 4,604 |
| General Statistics (ACS (American Community Survey) |) |
| Total Persons | 10,190 |
| Percent People of Color | 22% |
| Households in Area | 4,182 |
| Households on Public Assistance | 177 |
| Persons With Low Income | 5,448 |
| Percent With Low Income | 58% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.96207 |
| Center Longitude | -95.22353 |
| Land Area | 95% |
| Water Area | 5% |
| Income Breakdown (ACS (American Community Surve | y)) - Households (%) |
| Less than \$15,000 | 786 (18.81%) |
| \$15,000 - \$25,000 | 626 (14.98%) |
| \$25,000 - \$50,000 | 1,045 (25.01%) |
| \$50,000 - \$75,000 | 879 (21.03%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|---------------------------------|
| Children 5 years and younger | 496 (5%) |
| Minors 17 years and younger | 1,533 (15%) |
| Adults 18 years and older | 8,967 (85%) |
| Seniors 65 years and older | 613 (6%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 8,821 (84%) |
| African-American | 495 (5%) |
| Hispanic-Origin | 622 (6%) |
| Asian/Pacific Islander | 217 (2%) |
| American Indian | 356 (3%) |
| Other/Multiracial | 611 (6%) |
| Education Level (Persons 25 & older) (ACS (American Community Su Less than 9th Grade | rvey)) - Persons (%) 68 (1.23%) |
| 9th through 12th Grade | 254 (4.58%) |
| TELOL IN I | 997 (17.99%) |
| High School Diploma | |
| High School Diploma Some College/2-year | 1,196 (21.58%) |

843 (20.17%)



Detailed Facility Report

Facility Summary

BURROUGH'S CREEK 2ND ADD.

1000 E. 12TH ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110067634938

FRS

EPA Region: Latitude: 38.9619 Longitude: -95.22352 **Locational Data Source:**

Industries:

Indian Country:

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

(KSR111886)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110067634938 | | | | | N | 38.9619 | -95.22352 |
| ICIS-NPDES | CWA | KSR111886 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 07/31/2022 | N | 38.9619 | -95.22352 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|---------------------------|--------------------------------------|-----------------|
| FRS | | 110067634938 | BURROUGH'S CREEK 2ND ADD. | 1000 E. 12TH ST., LAWRENCE, KS 66044 | Douglas County |
| ICIS-NPDES | CWA | KSR111886 | BURROUGH'S CREEK 2ND ADD. | 1000 E. 12TH ST., LAWRENCE, KS 66044 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-------------------------|-----------------|--------|------------|--------------------------|-------------------|
| | No | o data records returned | | | | No data records returned | |

No data records returned

Facility Industrial Effluent Guidelines Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------------|---------------------------|
| | No data records retur | ned | | No da | ta records returned | |

Enforcement and Compliance

Compliance Monitoring History



| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| | | | | | | | |

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR111886 | No | 12/31/2021 | 0 | 05/13/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CWA | A (Source ID: KSR111886) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/13/22 |
| | Facility-Level Status | No Violation Identified | Unknown | Terminated Permit |
| | Quarterly Noncompliance Report History | | Undetermined | Undetermined | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years ✓

Lead Agency Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Source ID

Formal Enforcement Actions | Last 5 Years

| | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040503 | Baldwin Creek-Kansas River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|-----------|-----------------------------------|---|---------------------------------|---|--|--|--|--|
| | | | | | | | | |
| | | No data records return | ned | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID Year Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--|--------------------------|--|------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US

Census Block Group EJ Indexes (percentile) Particulate Matter 2.5 57.1



| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 56.9 |
| Diesel Particulate Matter | 55 |
| Air Toxics Cancer Risk | 56 |
| Air Toxics Respiratory Hazard Index | 56.4 |
| Traffic Proximity | 46.8 |
| Lead Paint | 37.3 |
| Risk Management Plan (RMP) Facility Proximity | 37.3 |
| Hazardous Waste Proximity | 38.3 |
| Superfund Proximity | 56.4 |
| Underground Storage Tanks (UST) | 43.1 |
| Wastewater Discharge | 24.9 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

\$50,000 - \$75,000

Greater than \$75,000

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|---|----------------|
| Total Persons | 10,533 |
| Population Density | 3,578/sq.mi. |
| Housing Units in Area | 4,609 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 10,236 |
| Percent People of Color | 22% |
| Households in Area | 4,204 |
| Households on Public Assistance | 176 |
| Persons With Low Income | 5,465 |
| Percent With Low Income | 58% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.9619 |
| Center Longitude | -95.22352 |
| Land Area | 95% |
| Water Area | 5% |
| Income Breakdown (<u>ACS (American Community Survey)</u>) - Hou | seholds (%) |
| Less than \$15,000 | 786 (18.71%) |
| \$15,000 - \$25,000 | 629 (14.98%) |
| \$25,000 - \$50,000 | 1,053 (25.07%) |

| Children 5 years and younger | 496 (5%) |
|------------------------------|-------------|
| Minors 17 years and younger | 1,533 (15%) |
| Adults 18 years and older | 9,000 (85%) |
| Seniors 65 years and older | 615 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 8,854 (84%) |
| African-American | 494 (5%) |
| Hispanic-Origin | 622 (6%) |
| Asian/Pacific Islander | 217 (2%) |
| American Indian | 357 (3%) |
| Other/Multiracial | 610 (6%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey |)) - Persons (%) |
|--|------------------|
| Less than 9th Grade | 69 (1.24%) |
| 9th through 12th Grade | 255 (4.58%) |
| High School Diploma | 1,003 (18%) |
| Some College/2-year | 1,203 (21.59%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,586 (46.4%) |

LAST UPDATED ON MAY 10, 2022

886 (21.1%)

846 (20.14%)

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

UNKNOWN

UNKNOWN, UNKNOWN, KS UNKNO

FRS (Facility Registry Service) ID: 110056990378

EPA Region: Latitude: 38.960407 Longitude: -95.23592

Locational Data Source: NPDES

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Minor, Permit Terminated; Compliance Tracking Off (KSR110488), Minor, Permit Terminated; Compliance Tracking Off (KSR109708), Minor, Permit Terminated; Compliance Tracking Off (KSR110255)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|-----------|-----------|
| FRS | | 110056990378 | | | | | N | 38.960407 | -95.23592 |
| ICIS-NPDES | CWA | KSR110488 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 07/31/2022 | N | 38.960407 | -95.23592 |
| ICIS-NPDES | CWA | KSR109708 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 03/01/2017 | N | 38.960407 | -95.23592 |
| ICIS-NPDES | CWA | KSR110255 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 03/01/2017 | N | 38.960407 | -95.23592 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|---------------|------------------------------|-----------------|
| FRS | | 110056990378 | UNKNOWN | UNKNOWN, UNKNOWN, KS UNKNO | |
| ICIS-NPDES | CWA | KSR110488 | UNKNOWN | UNKNOWN, UNKNOWN, KS UNKNOWN | Douglas County |
| ICIS-NPDES | CWA | KSR109708 | UNKNOWN | UNKNOWN, UNKNOWN, KS UNKNOWN | Douglas County |
| ICIS-NPDES | CWA | KSR110255 | UNKNOWN | UNKNOWN, UNKNOWN, KS UNKNOWN | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|

No data records returned

No data records returned

No data records returned No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years •

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR110488 | No | 12/31/2021 | 0 | 05/13/2022 |
| CWA | KSR109708 | No | 12/31/2021 | 0 | 05/13/2022 |
| CWA | KSR110255 | No | 12/31/2021 | 0 | 05/13/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CWA | A (Source ID: KSR110488) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/13/22 |
| | Facility-Level Status | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |
| CWA | (Source ID: KSR109708) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/13/22 |
| | Facility-Level Status | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |
| CWA | A (Source ID: KSR110255) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/13/22 |
| | Facility-Level Status | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years •

Statute System Source ID Type of Action Lead Agency Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years | 🗸

| Statute System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|----------------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040503 | Baldwin Creek-Kansas River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|-----------------|--------------------------|-------------------------|---|---|-----------------------|-------------------|----------------------------|-------------------|---------------------|
| KS | 2022 | <u>KS-</u> 1027010421 | Kansas R | Impaired - 303(d) Listed - With Restoration Plan | CAUSE UNKNOWN - IMPAIRED BIOTA NUTRIENTS PATHOGENS POLYCHLORINATED BIPHENYLS (PCBS) TURBIDITY | Fully Supporting | Not Supporting | Not Supporting | Not Supporting | Fully Supporting |
| KS | 2022 | <u>KS-</u> LM073401 | Potter's Lake | Impaired - With Restoration Plan | NUTRIENTS | Not Supporting | Not Supporting | | Not Supporting | Fully Supporting |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | | | |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID Year Total Air Emissions Surface V | Water Discharges Off-Site Transfers to POTWs (Publicly | v Owned Treatment Works) Underground Injecti | ns Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--|--|--|---------------------|------------------------|--------------------------|

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 69.7 |
| Ozone | 70.6 |
| Diesel Particulate Matter | 73.4 |
| Air Toxics Cancer Risk | 69.8 |
| Air Toxics Respiratory Hazard Index | 70.3 |
| Traffic Proximity | 72.4 |
| Lead Paint | 83.4 |
| Risk Management Plan (RMP) Facility Proximity | 82.2 |
| Hazardous Waste Proximity | 77.8 |
| Superfund Proximity | 65.8 |
| Underground Storage Tanks (UST) | 82.4 |
| Wastewater Discharge | 83.2 |



Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had regative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

Age Breakdown (U.S. Census) - Persons (%)

| General Statistics (U.S. Census) | |
|--|--------------------|
| Total Persons | 15,870 |
| Population Density | 5,148/sq.mi. |
| Housing Units in Area | 6,644 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 15,968 |
| Percent People of Color | 21% |
| Households in Area | 6,000 |
| Households on Public Assistance | 175 |
| Persons With Low Income | 7,494 |
| Percent With Low Income | 56% |
| Geography | |
| Radius of Selected Area | I mi. |
| Center Latitude | 38.960407 |
| Center Longitude | -95.23592 |
| Land Area | 98% |
| Water Area | 2% |
| Income Breakdown (ACS (American Community Survey)) |) - Households (%) |
| Less than \$15,000 | 1,234 (20.56%) |
| \$15,000 - \$25,000 | 806 (13.43%) |
| \$25,000 - \$50,000 | 1,477 (24.61%) |
| \$50,000 - \$75,000 | 1,070 (17.83%) |
| Greater than \$75,000 | 1,415 (23.58%) |

| Children 5 years and younger | 503 (3%) | |
|--|-----------------------|--|
| Minors 17 years and younger | 1,482 (9%) | |
| Adults 18 years and older | 14,388 (91%) | |
| Seniors 65 years and older | 764 (5%) | |
| Race Breakdown (U.S. Census) - Persons (%) | | |
| White | 13,805 (87%) | |
| African-American | 544 (3%) | |
| Hispanic-Origin | 811 (5%) | |
| Asian/Pacific Islander | 471 (3%) | |
| American Indian | 342 (2%) | |
| Other/Multiracial | 708 (4%) | |
| Education Level (Persons 25 & older) (ACS (American Community Su | urvey)) - Persons (%) | |
| Less than 9th Grade | 82 (1.11%) | |
| 9th through 12th Grade | 250 (3.39%) | |
| High School Diploma | 1,075 (14.6% | |
| Some College/2-year | 1,531 (20.79%) | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,879 (52.67% | |

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ICIS Detailed Reports



This page was created on MAY-20-2022 Results are based on data extracted on MAY-14-2022

Note: You are viewing results from the modernized data system, Integrated Compliance Information System (ICIS). The state reporting this data to EPA previously reported the data to a historic data system, Permit Compliance System (PCS). Use the following button to view the historic data from PCS. **Run a PCS Search**

Facility

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

| STREET 1 | UNKNOWN | SIC CODE | |
|--------------------------|-----------|----------------------------|------------------------------------|
| СІТҮ | | MAJOR / MINOR | |
| COUNTY NAME | Douglas | TYPE OF OWNERSHIP | |
| STATE | KS | ACTIVITY STATUS | Terminated |
| ZIP CODE | UNKNOWN | INACTIVE DATE | |
| REGION | Region 7 | TYPE OF PERMIT ISSUED | General Permit Covered Facility |
| LATITUDE | 38.96037 | ORIGINAL PERMIT ISSUE DATE | 23-MAY-2013 |
| LONGITUDE | -95.23548 | PERMIT ISSUED DATE | 23-MAY-2013 |
| LAT/LON CODE OF ACCURACY | 30 | PERMIT EXPIRED DATE | 01-MAR-2017 |
| LAT/LON METHOD | | | |
| LAT/LON SCALE | | USGS HYDRO BASIN CODE | |
| LAT/LON DATUM | | FLOW | |
| RECEIVING WATERS | | FEDERAL GRANT | |
| PRETREATMENT CODE | | SLUDGE CLASS FAC IND | NON-POTW |
| MAILING NAME | | SLUDGE RELATED PERMIT NUM | |

| MAILING STREET (1) | ANNUAL DRY SLUDGE PROD | |
|-----------------------|---------------------------|--|
| MAILING STREET (2) | | |
| MAILING CITY | | |
| MAILING STATE | | |
| MAILING ZIP CODE | | |
| COGNIZANT OFFICIAL | COGNIZANT OFFICIAL TEL | |

Activity

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

| ACTIVITY NAME | ACTIVITY TYPE DESCRIPTION | ACTIVITY STATUS DESCRIPTION | ACTIVITY STATUS DATE | ACTUAL BEGIN DATE | ACTUAL END DATE |
|------------------|---------------------------|-----------------------------|----------------------------|-------------------------|-----------------------|
| | Permit | Active | 16-JAN- 2014 | | |

Contacts

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

No Contacts Found.

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 |
|-----------------------|-----------------|---------------------|-----------------|
| PERMIT ISSUED BY | | ORIGINAL DATE OF | 23-MAY- 2013 |
| PERMIT ISSUED DATE | 23-MAY- 2013 | PERMIT EXPIRED DATE | 01-MAR- 2017 |
| EFFECTIVE DATE | 23-MAY- 2013 | RETIREMENT DATE | |

Permit Tracking Events:

| EVENT DESCRIPTION | EVENT DATE | |
|--------------------|-------------|--|
| Permit Expiration | 01-MAR-2017 | |
| Permit Termination | 10-DEC-2014 | |
| Permit Issued | 23-MAY-2013 | |
| Permit Effective | 23-MAY-2013 | |

Inspections

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 |
|-------------------|---------|-------|-----------|
| | | | |

No Inspections Found.

Outfalls/Pipe Schedules

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 |
|-------------------|---------|-------------|-----------|
| OUTFALL TYPE | | PIPE NUMBER | |

| ACTIVITY STATUS | REPORT DESIGNATOR |
|---------------------------|--------------------------|
| LATITUDE | LONGITUDE |
| LAT/LON ACCURACY | LAT/LON METHOD |
| LAT/LON SCALE | LAT/LON DATUM |
| INACTIVE DATE | USGS HYDRO BASIN CODE |
| INIT DMR DUE DATE | SUBMISSION UNITS |
| PIPE DESCRIPTION | UNITS IN SUBM. PERIOD |
| INIT REPORTING DATE | REPORTING UNITS |
| UNITS IN REPORTING PERIOD | DMR COMMENT |

Limits Report

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 |
|-------------------|---------|-------------------|-----------|
| PIPE NUMBER | | | |
| PIPE DESCRIPTION | | REPORT DESIGNATOR | |
| DMR COMMENT | | LIMIT SET TYPE | |

No ICIS Limits Report Found.

Measurements and Violations

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

No ICIS Measurements Information Found.

Compliance Schedules and Violations

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 | |
|-----------------------|---------|---------|-----------|---|
| 17(312111117(17)2 (2) | OMMONIA | 111 525 | NONTOSZOI | l |

No Compliance Schedules Found.

Pretreatment Inspections/Audits

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

No ICIS Pretreatment Inspections Found.

Pretreatment Performance Summary

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR109261 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

No ICIS Pretreatment Performance Summary Information Found.

Note: You are viewing results from the modernized data system, Integrated Compliance Information System (ICIS). The state reporting this data to EPA previously reported the data to a historic data system, Permit Compliance System (PCS). Use the following button to view the historic data from PCS. **Run a PCS Search**

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ICIS Detailed Reports



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Facility

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

| STREET 1 | UNKNOWN | SIC CODE | |
|--------------------------|-----------|----------------------------|------------------------------------|
| СІТҮ | | MAJOR / MINOR | |
| COUNTY NAME | Douglas | TYPE OF OWNERSHIP | |
| STATE | KS | ACTIVITY STATUS | Terminated |
| ZIP CODE | UNKNOWN | INACTIVE DATE | |
| REGION | Region 7 | TYPE OF PERMIT ISSUED | General Permit Covered Facility |
| LATITUDE | 38.96037 | ORIGINAL PERMIT ISSUE DATE | 02-MAR-2012 |
| LONGITUDE | -95.23548 | PERMIT ISSUED DATE | 02-MAR-2012 |
| LAT/LON CODE OF ACCURACY | 30 | PERMIT EXPIRED DATE | 01-MAR-2017 |
| LAT/LON METHOD | | | |
| LAT/LON SCALE | | USGS HYDRO BASIN CODE | |
| LAT/LON DATUM | | FLOW | |
| RECEIVING WATERS | | FEDERAL GRANT | |
| PRETREATMENT CODE | | SLUDGE CLASS FAC IND | NON-POTW |
| MAILING NAME | | SLUDGE RELATED PERMIT NUM | |

| MAILING STREET (1) | ANNUAL DRY SLUDGE PROD | |
|-----------------------|---------------------------|--|
| MAILING STREET (2) | | |
| MAILING CITY | | |
| MAILING STATE | | |
| MAILING ZIP CODE | | |
| COGNIZANT OFFICIAL | COGNIZANT OFFICIAL TEL | |

Activity

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

| ACTIVITY NAME | ACTIVITY TYPE DESCRIPTION | ACTIVITY STATUS DESCRIPTION | ACTIVITY STATUS DATE | ACTUAL BEGIN DATE | ACTUAL END DATE |
|------------------|---------------------------|-----------------------------|----------------------------|-------------------------|-----------------------|
| | Permit | Active | 26-APR- 2013 | | |

Contacts

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

No Contacts Found.

Permit Tracking

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-----------------------|-----------------|---------------------|-----------------|
| PERMIT ISSUED BY | | ORIGINAL DATE OF | 02-MAR- 2012 |
| PERMIT ISSUED DATE | 02-MAR- 2012 | PERMIT EXPIRED DATE | 01-MAR- 2017 |
| EFFECTIVE DATE | 02-MAR- 2012 | RETIREMENT DATE | |

Permit Tracking Events:

| EVENT DESCRIPTION | EVENT DATE |
|--------------------|-------------|
| Permit Expiration | 01-MAR-2017 |
| Permit Termination | 29-APR-2013 |
| Permit Issued | 02-MAR-2012 |
| Permit Effective | 02-MAR-2012 |

Inspections

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-------------------|---------|-------|-----------|
| | | | |

No Inspections Found.

Outfalls/Pipe Schedules

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-------------------|---------|-------------|-----------|
| OUTFALL TYPE | | PIPE NUMBER | |

| ACTIVITY STATUS | REPORT DESIGNATOR | |
|---------------------------|--------------------------|--|
| LATITUDE | LONGITUDE | |
| LAT/LON ACCURACY | LAT/LON METHOD | |
| LAT/LON SCALE | LAT/LON DATUM | |
| INACTIVE DATE | USGS HYDRO BASIN CODE | |
| INIT DMR DUE DATE | SUBMISSION UNITS | |
| PIPE DESCRIPTION | UNITS IN SUBM. PERIOD | |
| INIT REPORTING DATE | REPORTING UNITS | |
| UNITS IN REPORTING PERIOD | DMR COMMENT | |

Limits Report

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-------------------|---------|-------------------|-----------|
| PIPE NUMBER | | | |
| PIPE DESCRIPTION | | REPORT DESIGNATOR | |
| DMR COMMENT | | LIMIT SET TYPE | |

No ICIS Limits Report Found.

Measurements and Violations

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

No ICIS Measurements Information Found.

Compliance Schedules and Violations

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-------------------|---------|-------|-----------|
| | | | |

No Compliance Schedules Found.

Pretreatment Inspections/Audits

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-------------------|---------|-------|-----------|
| | | | |

No ICIS Pretreatment Inspections Found.

Pretreatment Performance Summary

| FACILITY NAME (1) | UNKNOWN | NPDES | KSR107689 |
|-------------------|---------|-------|-----------|
|-------------------|---------|-------|-----------|

No ICIS Pretreatment Performance Summary Information Found.

Note: You are viewing results from the modernized data system, Integrated Compliance Information System (ICIS). The state reporting this data to EPA previously reported the data to a historic data system, Permit Compliance System (PCS). Use the following button to view the historic data from PCS. **Run a PCS Search**

 $Data\ Refresh\ Information \verb| < https://epa.gov/resources/echo-data/about-the-linear and the control of the c$

data#sources>

Parcel ID: 023-079-31-0-40-18-007.00-0 Quick Ref: R16910 Tax Year: 2022 Run Date: 5/20/2022 2:11:36 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

821 E 13TH ST LAWRENCE, KS 825 E 13TH ST

LAND BASED CLASSIFICATION SYSTEM

Function: 1101 Single family re: Sfx: Activity: 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

GENERAL PROPERTY INFORMATION

Prop Class: Ε Exempt - E

Living Units: RS5 Zonina:

Neighborhood:656.0 656.0

Economic Adi. Factor:

/ U02663A Map / Routing:

Tax Unit Group: 000041-City of Lawrence - 041



R16910 08/23/2021

| | | | INSPE | CTION HISTORY | | |
|------------|----------|------|--------|---------------|---------|------|
| Date | Time | Code | Reason | Appraiser | Contact | Code |
| 12/29/2021 | 12:26 PM | FR | FR | 376 | | |
| 07/01/2021 | 2:54 PM | MV | DM | 119 | | |
| 12/09/2020 | 4:48 AM | FR | FR | 353 | | |

| | | BUILDING PERMITS | | | |
|------------|--------|------------------|------------|--------|--------|
| Number | Amount | Туре | Issue Date | Status | % Comp |
| 1-19-00345 | 4,878 | MECHANICAL | 03/12/2019 | С | |

Image Date: 09/02/2021

PROPERTY FACTORS

Topography: Level - 1, Swampy - 7

Utilities: All Public

Access: Paved Road

Fronting: Residential Street Location: Neighborhood or Spot Parking Type: On and Off Street Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2022 APPRAISED VALUE 2021 APPRAISED VALUE Cls Cls Land Building Total Land Building Total Ε 110,000 408,900 518,900 Ε 90,000 353,500 443,500 Total 110.000 408.900 518.900 Total 90.000 353.500 443.500

PARCEL COMMENTS

TRACT DESCRIPTION L.H.A. ADD A REPLAT OF LTS 7,8& E 1/2 LT 9 IN DOANE'S SUB LTS 1 & 2 (U02663A & U02663B

COMBINED 1992)

Prop-FN: GN; Land-Ac/Sf:,

| | MISCELLANEOUS IMPROVEMENT VALUES | | | NEW CONSTRUCTION | |
|-------|----------------------------------|-------------|-------|------------------|-------------|
| Class | Value | Reason Code | Class | Value | Reason Code |

| | | | | | | | | N | /IARKET L | AND INFORM | ATION | | | | | | | |
|--------------|----------------------------------|----------------|--------|-------|--------|------|-------|------|-----------|------------|-------|-----|--------------|------------------------|--------------|--------------|--------------|------------------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft Saft | 1-Primary Site 1-Primary Site | 5,365 5,360 | | | | | | | | | | | 6.09 6.09 | 10,000.00 10,000.00 | 5.50 5.50 | 0.00 0.00 | 0.00 0.00 | 55,000 55,000 |

Total Market Land Value 110,000

Dwelling RCN:

Mkt Adj:

Building Value:

Percent Good:

Other Improvement RCN:

Other Improvement Value:

Parcel ID: 023-079-31-0-40-18-007.00-0 Quick Ref: R16910 Run Date: 5/20/2022 2:11:36 PM Tax Year: 2022

DWELLING INFORMATION

3.33-Average+

2-Two Story

1987

1-Single-Family Residence

1110-Detached SFR unit

Est:

100

LBCSStruct: No. of Units:

Res Type:

Quality:

Year Blt:

Eff Year:

MS Style:

Total Living Area:

Calculated Area: 1,524 Main Floor Living Area: 762

Upper Floor Living Area Pct:

CDU: AV+

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete: **Assessment Class:**

MU Cls/Pct:

COMP SALES INFORMATION

Arch Style: 04-Conventional

Bsmt Type: 3-Partial

Total Rooms: 7 Bedrooms: 5

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: Concrete - 2

CALCULATED VALUES

100

IMPROVEMENT COST SUMMARY

Eco Adj:

194,990

183,290

94

100

0

0

Cost Land: 110,000 **Cost Building:** 311,770

Cost Total: 421,770

Income Value: 0

Market Value: 431,800 MRA Value: 535,300

Weighted Estimate: 540,280

FINAL VALUES

Value Method: **IDXVAL** Land Value: 110,000 **Building Value:** 408,900

Final Value: 518,900

Prior Value: 443,500

BUILDING COMMENTS

DwellCom: A1-11 0040sf, A2-14 0020sf, A3-11 0084sf

| DWELLING | COMPONENTS | | | |
|-------------------------------------|------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 8 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 381 | | | |
| 622-Raised Subfloor | 1,143 | | | |
| 801-Total Basement Area | 381 | | | |
| 905-Raised Slab Porch with Roof | 40 | | | |
| 905-Raised Slab Porch with Roof | 84 | | | |

| | 12 | 5 | | 5 |
|----|----|---|------|----|
| | | | 8 12 | 4 |
| 36 | | | | 28 |
| | 10 | 3 | 14 | |
| | | 6 | 14 | |

SKETCH VECTORS

A0CU36R12D5R12D28L14D3L10A1U31R12CU5X8A2U31R20CU5X4 A3U3R10CR14X6H

Dwelling RCN:

Mkt Adj:

Building Value:

Cost Land:

Percent Good:

Other Improvement RCN:

Other Improvement Value:

Parcel ID: 023-079-31-0-40-18-007.00-0 Quick Ref: R16910 Tax Year: 2022 Run Date: 5/20/2022 2:11:36 PM

DWELLING INFORMATION

3.33-Average+

2-Two Story

1987

1-Single-Family Residence

1110-Detached SFR unit

Est:

600

93

Bedrooms: 3

Full Baths: 1

LBCSStruct: No. of Units:

Res Type:

Quality:

Year Blt:

Eff Year:

MS Style:

Total Living Area:

Calculated Area: 1,158

Upper Floor Living Area Pct:

CDU: ΑV

Phys/Func/Econ: AV / /

Main Floor Living Area:

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete: **Assessment Class:**

MU Cls/Pct:

COMP SALES INFORMATION

Arch Style: 04-Conventional

Bsmt Type: 1-Slab

Total Rooms: 5

Family Rooms:

Half Baths:

Garage Cap:

Foundation: None - 1

CALCULATED VALUES

100

110,000 **Cost Building:** 311,770

IMPROVEMENT COST SUMMARY

Eco Adj:

136,680

128,480

94

100

0

0

Cost Total: 421,770

Income Value: 0

Market Value: 431,800 MRA Value: 535,300

Weighted Estimate: 540,280

FINAL VALUES

Value Method: **IDXVAL** Land Value: 110,000

Building Value: 408,900 Final Value: 518,900

Prior Value: 443,500

BUILDING COMMENTS

DwellCom: A1-14 0020sf, A2-11 0030sf, A3-16 0040sf, A4-11 0060sf

| DWELLING COMPONENTS | | | |
|---------------------|----------------------------|--|-------------------|
| Units | Pct | Quality | Year |
| | 100 | | |
| | 100 | | |
| | 100 | | |
| | | | |
| 5 | | | |
| 1 | | | |
| 600 | | | |
| 558 | | | |
| 30 | | | |
| 60 | | | |
| | 5 1 600 558 30 | Units Pct 100 100 100 5 1 600 558 30 | Units Pct Quality |

| 4 6 20 | | _ | 5 | 5 | |
|--------|---|---|----|----|--|
| | | 4 | 6 | 20 | |
| | | | | | |
| | i | | | | |
| 6 | | | 10 | | |

SKETCH VECTORS

A0CU28X20A1U28CU5X4A2U28R4CU5X6A3U28CU2X20A4CR10X6

Parcel ID: 023-079-31-0-10-21-010.01-0 Quick Ref: R15622 Tax Year: 2022 Run Date: 5/20/2022 2:13:11 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

1040 NEW JERSEY ST LAWRENCE, KS 1042 NEW JERSEY ST

LAND BASED CLASSIFICATION SYSTEM

Function: 1102 Duplex **Sfx: Activity:** 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

GENERAL PROPERTY INFORMATION

Prop Class: E Exempt - E

Living Units: 2 **Zoning:** RM12D

Neighborhood:676.0 676.0 Economic Adj. Factor:

Map / Routing: / U00312

Tax Unit Group: 000041-City of Lawrence - 041



R15622 10/22/2019

| | | | INSPE | CTION HISTORY | | |
|------------|----------|------|--------|---------------|---------|------|
| Date | Time | Code | Reason | Appraiser | Contact | Code |
| Date | 111116 | Code | Neason | Appraiser | Contact | Code |
| 12/21/2021 | 4:21 PM | FR | FR | 351 | | |
| 05/11/2021 | 7:31 AM | MV | DM | 376 | | |
| 12/31/2020 | 12:47 PM | FR | FR | 351 | | |
| | | | | | | |

| | | | BUILDING PERMITS | | |
|------------|--------|---------|------------------|------------|-----------|
| Number | Amount | Туре | Issue [| Date Statu | ıs % Comp |
| 1-18-01468 | 45,000 | REMODEL | 07/18/2 | .018 C | |

Image Date: 10/24/2019

PROPERTY FACTORS

Topography: Level - 1

Utilities: All Public

Access: Paved Road, Alley

Fronting: Residential Street
Location: Neighborhood or Spot
Parking Type: On and Off Street
Parking Quantity: Adequate

Parking Quantity: Adequate
Parking Proximity: Near
Parking Covered:

Parking Uncovered:

| | 2022 APPR | AISED VALUE | | | 2021 APPRAISED VALUE | | | | | | | | | |
|-------|-----------|-------------|---------|-------|----------------------|----------|---------|--|--|--|--|--|--|--|
| Cls | Land | Building | Total | Cls | Land | Building | Total | | | | | | | |
| E | 75.000 | 210.660 | 285,660 | E | 60.000 | 215.700 | 275,700 | | | | | | | |
| Total | 75.000 | 210,660 | 285.660 | Total | 60.000 | 215,700 | 275,700 | | | | | | | |

TRACT DESCRIPTION

NEW JERSEY STREET LT 94 **Prop-FN:** GN

MISCELLANEOUS IMPROVEMENT VALUES

Class

Value

Reason Code

Class

Value

Reason Code

PARCEL COMMENTS

| | MARKET LAND INFORMATION | | | | | | | | | | | | | | | | | |
|--------|-------------------------|-------|--------|-------|--------|------|-------|------|-------|------|-----|-----|-------|-----------|----------|---------|---------|-----------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft | 1-Primary Site | 5.850 | | | | | | | | | | | 6.11 | 6.000.00 | 12.50 | 0.00 | 0.00 | 75.000 |

Total Market Land Value 75,000

Parcel ID: 023-079-31-0-10-21-010.01-0 Quick Ref: R15622 Tax Year: 2022 Run Date: 5/20/2022 2:13:11 PM

DWELLING INFORMATION Res Type: 5-Duplex

3.00-Average

2-Two Story

1202-2 units (duplex)

Est:

1987

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 12 Bedrooms: 6

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

104

Foundation: None - 1

LBCSStruct: No. of Units:

Quality:

Year Blt:

Eff Year:

MS Style:

Total Living Area:

Calculated Area: 2,285 Main Floor Living Area: 1.120

CDU: GD

Phys/Func/Econ: AV+ / /

Upper Floor Living Area Pct:

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete: **Assessment Class:**

MU CIs/Pct:

IMPROVEMENT COST SUMMARY

Dwelling RCN: 221,750

Percent Good: 95

0

0

Mkt Adj: 100 100 Eco Adj:

Building Value: 210,660

Other Improvement RCN:

Other Improvement Value:

CALCULATED VALUES

Cost Land: 75.000 **Cost Building:** 210,660

Cost Total: 285,660 Income Value: 0

Market Value: 312,200

MRA Value: 334,900 Weighted Estimate: 306,660

FINAL VALUES

Value Method: COST Land Value: 75,000

Building Value: 210,660 **Final Value:** 285,660

Prior Value: 275,700

BUILDING COMMENTS

DwellCom: A1-11 0060sf, A2-64 0020sf, A3-11 0030sf, A4-64 0020sf, A5-11 0030sf, A6-11 0060sf, A7-16 0020sf, A8-16 0020sf; DwellComp:

OBY cond = A, OBY cond = A

10 **SKETCH VECTORS**

28

A0CU28R20U5R20D28L20D5L20A1CR10X6A2U28CU5X4A3U28R4C U5X6A4U33R20CU5X4A5U33R24CU5X6A6R20U5CR10X6A7U28CU 1X20A8U33R20CU1X20H

| DWELLING | COMPONENTS | | | |
|-------------------------------------|------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 10 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 1,120 | | | |
| 622-Raised Subfloor | 1,165 | | | |
| 901-Open Slab Porch | 100 | | 3.00 | 1987 |
| 901-Open Slab Porch | 80 | | 3.00 | 1987 |
| 905-Raised Slab Porch with Roof | 60 | | | |
| 905-Raised Slab Porch with Roof | 30 | | | |

| DWELLING CO | MPONENTS | | | | |
|---------------------------------|----------|-----|---------|------|--|
| Code | Units | Pct | Quality | Year | |
| 905-Raised Slab Porch with Roof | 30 | | | | |
| 905-Raised Slab Porch with Roof | 60 | | | | |

Date

01/07/2022

01/11/2021

11/25/2019

Number

1-19-01552

1-18-01944

1-13-01419

Time

3:40 PM

12:21 PM

3:26 PM

Code

FR

FR

FR

Amount Type

3,736 MECHANICAL

4,878 MECHANICAL

500 ELECTRICAL WORK

Quick Ref: R16308 Tax Year: 2022 Parcel ID: 023-079-31-0-30-16-006.00-0 Run Date: 5/20/2022 3:08:35 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

1217 RHODE ISLAND ST LAWRENCE, KS 1225 RHODE ISLAND ST

LAND BASED CLASSIFICATION SYSTEM

| Function: | 1104 | Fourplex | Sfx |
|-----------|------|-----------------|--------|
| Activity: | 1100 | Household activ | /ities |

Ownership: 4110 City

6000 Developed site - with building Site:

GENERAL PROPERTY INFORMATION

Prop Class: Ε Exempt - E

Living Units: 4 Zoning: RM12

Neighborhood:665.0 665.0 Economic Adj. Factor:

Map / Routing: / U00906A

Tax Unit Group: 000041-City of Lawrence - 041



R16308 02/15/2022

Image Date: 02/17/2022

PROPERTY FACTORS

Topography: Above Street - 2

Utilities: All Public

Access: Paved Road, Sidewalk

Fronting: Residential Street Location: Neighborhood or Spot Parking Type: On and Off Street Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

| | 2022 APPR | AISED VALU | E | 2021 APPRAISED VALUE | | | | | | | | |
|-------|-----------|------------|-----------|----------------------|---------|----------|---------|--|--|--|--|--|
| Cls | Land | Building | Total | Cls | Land | Building | Total | | | | | |
| E | 150,000 | 913.360 | 1.063.360 | E | 120,000 | 792,990 | 912,990 | | | | | |
| Total | 150.000 | 913,360 | 1.063.360 | Total | 120,000 | 792.990 | 912,990 | | | | | |

INSPECTION HISTORY

371

371

371

BUILDING PERMITS

Appraiser

Contact

Issue Date

08/27/2019

09/19/2018

10/16/2013

Status

С

С

С

Code

% Comp

Reason

FR

FR

FR

TRACT DESCRIPTION

RHODE ISLAND STREET S 10 FT LT147 & ALL LTS 149,151 & 153 (U00906,908,910,911 & 913

COMBINED 1988)

PARCEL COMMENTS

Prop-FN: GN; Prop-NC: Sketch, Gross Rent, Tax Exempt; Prop-Com: SK- ALL PORCHES ADDED TOGETHER; GM-03200TPC00800000; TE- KBTA88-5836-TX BEG 10-7-88; GM-03200TPC00800000; Land-Ac/Sf:,

| | MISCELLANEOUS IMPROVEMENT VALUES | | | NEW CONSTRUCTION | |
|-------|----------------------------------|-------------|-------|------------------|-------------|
| Class | Value | Reason Code | Class | Value | Reason Code |

| | MARKET LAND INFORMATION | | | | | | | | | | | | | | | | | |
|--------------|----------------------------------|------------------|--------|-------|--------|------|-------|------|-------|-----|-----|-----|--------------|----------------------|----------------|--------------|--------------|------------------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVR | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft Saft | 1-Primary Site 1-Primary Site | 14,400 14,400 | | | | | | | | | | | 6.11 6.11 | 6.000.00 6.000.00 | 12.50 12.50 | 0.00 0.00 | 0.00 0.00 | 75.000 75.000 |

Total Market Land Value 150.000

Parcel ID: 023-079-31-0-30-16-006.00-0 Quick Ref: R16308 Tax Year: 2022 Run Date: 5/20/2022 3:08:35 PM

DWELLING INFORMATION

Res Type: 3-Town House

Quality: 3.67-Good-

Year Blt: 1987 Est:

Eff Year:

MS Style: 21-Two Story End Unit

LBCSStruct: 1204-4 units (fourplex)

No. of Units:

Total Living Area:

Calculated Area:4,547Main Floor Living Area:2,240Upper Floor Living Area Pct:103

CDU: AV+

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:
Remodel: 1997
Percent Complete:
Assessment Class:

MU CIs/Pct:

COMP SALES INFORMATION

Arch Style: 04-Conventional

Bsmt Type: 1-Slab

Total Rooms: 24 Bedrooms: 16

Family Rooms:

Full Baths: 4 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY

Dwelling RCN: 479,710

Percent Good: 94

Mkt Adj: 100 **Eco Adj:** 100

Building Value: 450,930
Other Improvement RCN: 0

Other Improvement RCN: 0
Other Improvement Value: 0

Other Improvement Value:

CALCULATED VALUES

 Cost Land:
 150,000

 Cost Building:
 913,360

 Cost Total:
 1,063,360

 Income Value:
 0

Market Value: 1,110,800
MRA Value: 1,138,400
Weighted Estimate: 1,275,000

FINAL VALUES

Value Method: COST Land Value: 150,000 Building Value: 913,360 Final Value: 1,063,360

Prior Value: 912,990

SKETCH VECTORS

A0CU28R20D8R20D8R20D8R20D28L20U8L20U8L20U8L20A1N A2N A3NH

BUILDING COMMENTS

RemDesc: 1997; DwellCom: A1-11 0360sf, A2-64 0080sf, A3-16 0080sf; DwellComp: OBY cond = A

| | DWELLING COMPONENTS | | | |
|-------------------------------------|---------------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 20 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 2,240 | | | |
| 622-Raised Subfloor | 2,307 | | | |
| 901-Open Slab Porch | 100 | | 3.00 | 1987 |
| 901-Open Slab Porch | 100 | | | 1987 |
| 901-Open Slab Porch | 100 | | | 1987 |
| 901-Open Slab Porch | 100 | | | 1987 |

| | DWELLING COMPONENTS | | | | |
|---------------------------------|---------------------|-----|---------|------|--|
| Code | Units | Pct | Quality | Year | |
| 905-Raised Slab Porch with Roof | 360 | | | | |

Parcel ID: 023-079-31-0-30-16-006.00-0 Quick Ref: R16308 Tax Year: 2022 Run Date: 5/20/2022 3:08:35 PM

DWELLING INFORMATION
De: 3-Town House

Quality: 3.67-Good-

Year Blt: 1987 Est:

Eff Year:

Res Type:

MS Style: 21-Two Story End Unit

LBCSStruct: 1204-4 units (fourplex)

No. of Units:

Total Living Area:

Calculated Area: 4,547
Main Floor Living Area: 2,240
Upper Floor Living Area Pct: 103

CDU: AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete: Assessment Class:

MU CIs/Pct:

COMP SALES INFORMATION

Arch Style: 04-Conventional

Bsmt Type: 1-Slab

Total Rooms: 24 Bedrooms: 16

Family Rooms:

Full Baths: 4 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY

Dwelling RCN: 479,710

Percent Good: 94

Mkt Adj: 100 **Eco Adj:** 100

Building Value: 450,930

Other Improvement RCN: 27,370

11,500

0

Other Improvement Value:

CALCULATED VALUES

 Cost Land:
 150,000

 Cost Building:
 913,360

Cost Total: 1,063,360

Market Value: 1,110,800

MRA Value: 1,138,400
Weighted Estimate: 1,275,000

FINAL VALUES

Value Method: COST Land Value: 150,000

Building Value: 913,360 **Final Value:** 1,063,360

Prior Value: 912,990

8350-Paving, Asphalt with Base

BUILDING COMMENTS

DwellCom: A1-11 0360sf, A2-64 0080sf, A3-16 0080sf; DwellComp: OBY cond = A; Othlnfo: *MVP*

SKETCH VECTORS

A0CU28R20D8R20D8R20D8R20D28L20U8L20U8L20U8L20A1N A2N A3NH

1987

| | | | | | | ОТН | ER BUILI | DING IM | PROVEMENTS | | | | | | | | |
|-----|-----------------------|-------|------|-----|--------------------|------|----------|---------|----------------------|-----|------|------|----------|-----|--------|-----|--------|
| No. | Occupancy | MSCIs | Rank | Qty | Yr Blt Eff Yr LBCS | Area | Perim | Hgt | Dimensions Stories P | hys | Func | Econ | OVR% Rsn | Cls | RCN | %Gd | Value |
| 1 | 163-Site Improvements | С | 2.00 | 1 | 1987 | 10 | | 8 | 1 | 3 | | | | | 27,370 | 42 | 11,500 |

Income Value:

| DWELLING COMPON | NENTS | | | |
|-------------------------------------|-------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 20 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 2,240 | | | |
| 622-Raised Subfloor | 2,307 | | | |
| 901-Open Slab Porch | 100 | | 3.00 | 1987 |
| 901-Open Slab Porch | 100 | | | 1987 |
| 901-Open Slab Porch | 100 | | | 1987 |

| DWELLING COMPONENTS | | | | | | | | |
|---------------------------------------|------|-------|-----|-------|-----|-------|------|------|
| | Code | | , | Units | Pct | Qua | lity | Year |
| 901-Open Slab | | | 100 | | | | 1987 | |
| 905-Raised Sla | | | 360 | | | | | |
| OTHER BUILDING IMPROVEMENT COMPONENTS | | | | | | | | |
| No. | Code | Units | Pct | Size | c | Other | Rank | Year |

6,580

Quick Ref: R16964 Tax Year: 2022 Parcel ID: 023-079-31-0-40-21-005.00-0 Run Date: 5/20/2022 3:18:59 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

1312 NEW JERSEY ST

KS

1316 NEW JERSEY ST

| BASED CLASSIFICA | |
|------------------|--|
| | |

Function: 1101 Single family re: Sfx: Activity: 1100 Household activities

Ownership: 4110 City

6000 Developed site - with building Site:

GENERAL PROPERTY INFORMATION

Prop Class: Ε Exempt - E

Living Units:

RS5 Zoning:

Neighborhood:665.0 665.0 Economic Adj. Factor:

Map / Routing: / U00371A

Tax Unit Group: 000041-City of Lawrence - 041



R16964 02/21/2022

| INSPECTION HISTORY | | | | | | | | | |
|--------------------|----------|------|--------|-----------|---------|------|--|--|--|
| Date | Time | Code | Reason | Appraiser | Contact | Code | | | |
| 01/07/2022 | 3:40 PM | FR | FR | 371 | | | | | |
| 06/25/2021 | 11:45 AM | MV | DM | 119 | | | | | |
| 01/11/2021 | 12:21 PM | FR | FR | 371 | | | | | |

| | | | BUILDING PERMITS | | | |
|--------|--------|------|------------------|------------|--------|--------|
| Number | Amount | Type | | Issue Date | Status | % Comp |

Image Date: 02/21/2022

PROPERTY FACTORS

Topography: Level - 1

Utilities: All Public

Access: Paved Road

2022 APPRAISED VALUE 2021 APPRAISED VALUE Fronting: Residential Street Cls **Building** Total Cls Land Total Land Building Location: Neighborhood or Spot On and Off Street Parking Type: Ε 150,000 341,140 491,140 Ε 120,000 294,730 414,730 Parking Quantity: Adequate Parking Proximity: On Site Parking Covered: 414,730 Total 150,000 341,140 491,140 Total 120,000 294,730 Parking Uncovered:

TRACT DESCRIPTION

NEW JERSEY STREET LTS 152 & 154 (U00371

& 373 COMBINED 1988)

PARCEL COMMENTS

Prop-FN: GN; Prop-NC: Multiple Address, Gross Rent, Tax Exempt; Prop-Com: AD- 1312 & 1316 NJ; GM-00800TPC01150000; TE- KBTA88-5836-TX BEG 10-7-88; Land-Ac/Sf:,

| | MISCELLANEOUS IMPROVEMENT VALUES | | NEW CONSTRUCTION | | | | |
|-------|----------------------------------|-------------|------------------|-------|-------------|--|--|
| Class | Value | Reason Code | Class | Value | Reason Code | | |

| | MARKET LAND INFORMATION | | | | | | | | | | | | | | | | | |
|--------------|----------------------------------|----------------|--------|-------|--------|------|-------|------|-------|------|-----|-----|--------------|----------------------|----------------|--------------|--------------|------------------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft Saft | 1-Primary Site 1-Primary Site | 5.850 5.850 | | | | | | | | | | | 6.11 6.11 | 6,000.00 6,000.00 | 12.50 12.50 | 0.00 0.00 | 0.00 0.00 | 75.000 75.000 |

Total Market Land Value 150,000

Parcel ID: 023-079-31-0-40-21-005.00-0 Quick Ref: R16964 Tax Year: 2022 Run Date: 5/20/2022 3:18:59 PM

DWELLING INFORMATION

Res Type: 1-Single-Family Residence

Est:

Quality: 3.67-Good-

Year Blt: 1987

Eff Year:

MS Style: 2-Two Story

LBCSStruct: 1110-Detached SFR unit

No. of Units:

Total Living Area:

Calculated Area: 1,158
Main Floor Living Area: 600
Upper Floor Living Area Pct: 93

CDU: GD

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:
Remodel: 1997
Percent Complete:
Assessment Class:

MU Cls/Pct:

COMP SALES INFORMATION

Arch Style: 04-Conventional

Bsmt Type: 3-Partial

Total Rooms: 6 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: Concrete - 2

IMPROVEMENT COST SUMMARY

Dwelling RCN: 161,010

Percent Good: 95

0

Mkt Adj: 100 **Eco Adj:** 100

Building Value: 152,960

Other Improvement RCN: 0

Other Improvement Value:

Cost Land: 150,000

Cost Building: 341,140

Cost Total: 491,140 Income Value: 0

 Market Value:
 479,700

 MRA Value:
 671,300

Weighted Estimate: 614,220

FINAL VALUES

Value Method: COST Land Value: 150,000 Building Value: 341,140 Final Value: 491,140

Prior Value: 414,730

SKETCH VECTORS

6 20

A0CU28X20A1U28CU5X4A2U28R4CU5X6A3U28CU2X20A4CR10X6

BUILDING COMMENTS

RemDesc: 1997; DwellCom: A1-64 0020sf, A2-11 0030sf, A3-16 0040sf, A4-11 0060sf

| D | WELLING COMPONENTS | | | |
|-------------------------------------|--------------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 5 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 280 | | | |
| 622-Raised Subfloor | 878 | | | |
| 801-Total Basement Area | 280 | | | |
| 901-Open Slab Porch | 60 | | | |
| 905-Raised Slab Porch with Roof | 30 | | | |
| 905-Raised Slab Porch with Roof | 60 | | | |

Parcel ID: 023-079-31-0-40-21-005.00-0 Quick Ref: R16964 Tax Year: 2022 Run Date: 5/20/2022 3:18:59 PM

DWELLING INFORMATION

1-Single-Family Residence

Quality: 3.67-Good-

Year Blt: 1987 Est:

Eff Year:

Res Type:

MS Style: 2-Two Story

LBCSStruct: 1110-Detached SFR unit

No. of Units:

Total Living Area:

Calculated Area: 1,413 Main Floor Living Area: 736 **Upper Floor Living Area Pct:** 92

CDU: GD

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete:

Assessment Class:

MU CIs/Pct:

COMP SALES INFORMATION

Arch Style: 04-Conventional

Bsmt Type: 3-Partial

Total Rooms: 7 Bedrooms: 4

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: Concrete - 2

| IMPROVEMENT COST | SUMMARY |
|------------------|---------|
| Dwelling RCN: | 198,090 |

Percent Good: 95

Mkt Adj: 100 Eco Adj: 100

Building Value: 188,180

Other Improvement RCN: 0 Other Improvement Value: 0

| CALCULATED VAL | .UES |
|--------------------|---------|
| Cost Land: | 150,000 |
| Cost Building: | 341,140 |
| Cost Total: | 491,140 |
| Income Value: | 0 |
| Market Value: | 479,700 |
| MRA Value: | 671,300 |
| Weighted Estimate: | 614,220 |

| FINAL VALUES | |
|-----------------|---------|
| Value Method: | COST |
| Land Value: | 150,000 |
| Building Value: | 341,140 |
| Final Value: | 491,140 |
| Prior Value: | 414,730 |

24 24 16

BUILDING COMMENTS

DwellCom: A1-1110 0036sf, A2-10/10 0280sf, A3-11 0096sf, A4-64/10 0020sf

| DW | ELLING COMPONENTS | | | |
|-------------------------------------|-------------------|-----|---------|------|
| DWV | ELLING COMPONENTS | | | |
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 9 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 508 | | | |
| 622-Raised Subfloor | 905 | | | |
| 801-Total Basement Area | 228 | | | |
| 901-Open Slab Porch | 140 | | | |
| 905-Raised Slab Porch with Roof | 36 | | | |
| 905-Raised Slab Porch with Roof | 96 | | | |

SKETCH VECTORS

A0CU19X24A1U33R10CR9X4A2U19CU14R10D4R14D10L24A3CR16 X6A4R24U33CD4X5H

DESCRIPTION WYANDOTT RESERVE Nº 12 CITY OF-LAWRENCE, KANSAS. EMBRACED WITHIN WYANDOTT RESERVE Nº12. SCALE-PARK BARK TO 300 FEET. 20000 CENTRAL KEE. STREETS Construing ALLEYS alleys are Sixteen feet unde. Directions same 1,5 cm 5. 222000 PARK LENGTH OF LOTS All his are One hundred and Seventeen he least as expended to the seventeen of the seventeen has been as the seventeen that seventee are the theorem of the seventee to be an offer that we do for the seventeen that are as follows. Not to the inclusive and N° 30 Leaves are Lightly for my length, Lots on the East was a least of the length of the seventeen to the seventeen the seve PARK AND RESERVE LOTS commissions of Plant and Reserve Late are as



LEAD SAFE HOUSING REQUIREMENTS SCREENING WORKSHEET

This worksheet should be placed in the project file for any residential property that is assisted with Federal funds. Parts 1 and 2 should be completed for all projects. Parts 3 and 4 should be completed for rehabilitation projects.

| Pro | operty Owner and Address: | | |
|-----|--|-------|-------|
| | Part 1: Exemptions from All Requirements of 24 CFR Part 35 | | |
| | the answer to any of the following questions is yes, the property is exempt from the req CFR Part 35. The regulatory citation of each exemption is cited as additional guidanc | | 's of |
| * | Was the property constructed after January 1, 1978? [35.115(a)(1)] | ▼ YES | □ NO |
| * | Is this a zero-bedroom unit? (e.g. SRO, efficiency) [35.115(a)(2)] | ☐ YES | □ NO |
| * | Is this dedicated elderly ¹ housing? (i.e. over age 62) [35.115(a)(3)] | ☐ YES | □ NO |
| * | Is this housing dedicated for the disabled ² ? [35.115(a)(3)] | ☐ YES | □ NO |
| ٠ | Has a paint inspection conducted in accordance with 35.1320(a) established that the property is free of lead-based paint? [35.115(a)(4)] | ☐ YES | □ NO |
| | The date of the original paint inspection was An optional pain inspection conducted on confirmed this prior finding. | nt | |
| * | Has all lead-based paint in the property been identified and removed, and has clearance been achieved as cited below? [35.115(a)(5)] | ☐ YES | □ NO |
| | Clearance was achieved prior to September 15, 2000, and the work was done in accordance with 40CFR Part 745.227(b). | ☐ YES | □ NO |
| | Clearance was achieved after September 15, 2000, and the work was done in accordance with 24CFR Part 35.1320, 1325 and 1340. | ☐ YES | □ NO |
| * | Will a currently vacant unit remain vacant until it is demolished? [35.115(a)(6)] | ☐ YES | □ NO |
| * | Is the property used for non-residential purposes? ³ [35.115(a)(7)] | ☐ YES | □ NO |
| * | Will any rehab exclude disturbing painted surfaces? [35.115(a)(8)] | ☐ YES | □ NO |
| * | Are emergency actions immediately necessary to safeguard against imminent danger to human life, health or safety, or, to protect the property from further structural damage? (e.g. after natural disaster or fire) [35.115(a)(9)] | | □ NO |
| * | Will the unit be occupied for less than 100 days under emergency leasing assistance to an eligible household? ⁴ [35.115(a)(11)] | ☐ YES | □ NO |

The HUD Final Rule allows for limited exemptions from specific requirements due to the characteristics of the rehabilitation work, the structure or the occupants. If the answer to any of the following questions is yes, the grantee and/or occupant <u>may</u> waive certain requirements as described below.

| 1 n | - £ !I | | | | -l -£ |
|-----|----------------|--|--|----------|---------|
| Sig | nature | e | Date | | |
| | | rvaluated the site and property, the work specification of the indication of the ind | | the occu | ipants. |
| * | the N Regis | unit that is subject to abatement requirements lister National Register of Historic Places, or does it controls Ster Historic District? If so, the State Historic Prese est that interim controls be implemented rather the Itenance and re-evaluation is required. [35.1] | ribute to a National ervation Office may | | □ NO |
| * | occup | e unit occupied by an elderly person(s)? If so, relepant(s) is not required if complete disclosure of the ovided and informed consent is obtained prior to re | e nature of the work | ☐ YES | □ NO |
| | • L | ess than 10% of surface area of an interior/exterion | or component [35.1350(d)(3)] | ☐ YES | □ NO |
| | - L | ess than 2 square feet in any single interior room | [35.1350(d)(2)] | ☐ YES | □ NO |
| | • L | ess than 20 square feet on an exterior surface | [35.1350(d)(1)] | ☐ YES | □ NO |
| * | | e amount of painted surface that is being disturbe ned below? If so, safe work practices and clearance | | | |

¹ Defined as retirement communities or similar types of housing reserved for households composed of one or more persons over age 62, or other age if recognized by a specific Federal housing assistance program. However, if a child under age 6 resides or is expected to reside in such a unit, the unit is not exempt.

² The housing must be a residential property designated exclusively for persons with disabilities, defined as any person who has a physical or mental impairment that substantially limits one or more major life activities, has a record of impairment, or is regarded by others as having such an impairment. However, if a child under age 6 resides or is expected to reside in such a unit, the unit is not exempt.

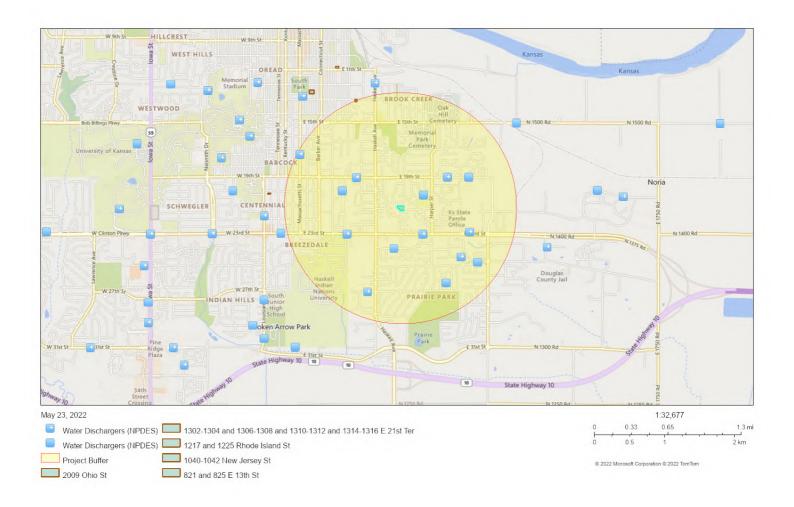
³ Except that spaces such as entryways, hallways, stairways, etc. serving both residential and non-residential uses in a mixed-use property are not exempt.

⁴ When a household is provided short-term emergency leasing assistance and will occupy a unit for less than 100 days, the unit is exempt from lead paint regulations. This emergency leasing exemption is attached to the unit, not the family, and is a one-time exemption. After being assisted for a total of 100 consecutive days, the unit becomes subject to regular Subpart K requirements. Multiple families cannot be cycled through the same unit at intervals of less than 100 days under this exemption.

⁵ HUD Interpretive Guidance, April 16, 2001, question # J-24.

NEPAssist Report

1302-1304 and 1306-1308 and 1310-1312 and 1314-1316 E 21st Ter



| Input Coordinates: 38.946321,-95.219916,38.946325,-95.218800,38.945724,-95.218806,38.945716,-95.219347,38.946137,-95.219895,38.946321,-95.219916 | | | | |
|--|------------------|--|--|--|
| Project Area | 0.00 sq mi | | | |
| Within 1 mile of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area? | no | | | |
| Within 1 mile of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area? | no | | | |
| Within 1 mile of a Lead (2008 standard) Non-Attainment/Maintenance Area? | no | | | |
| Within 1 mile of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area? | no | | | |
| Within 1 mile of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area? | no | | | |
| Within 1 mile of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area? | no | | | |
| Within 1 mile of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area? | no | | | |
| Within 1 mile of a PM10 (1987 standard) Non-Attainment/Maintenance Area? | no | | | |
| Within 1 mile of a Federal Land? | no | | | |
| Within 1 mile of an impaired stream? | no | | | |
| Within 1 mile of an impaired waterbody? | no | | | |
| Within 1 mile of a waterbody? | yes | | | |
| Within 1 mile of a stream? | yes | | | |
| Within 1 mile of an NWI wetland? | Available Online | | | |
| Within 1 mile of a Brownfields site? | yes | | | |
| Within 1 mile of a Superfund site? | no | | | |
| Within 1 mile of a Toxic Release Inventory (TRI) site? | yes | | | |
| Within 1 mile of a water discharger (NPDES)? | yes | | | |
| Within 1 mile of a hazardous waste (RCRA) facility? | yes | | | |

| Within 1 mile of an air emission facility? | yes |
|---|-----|
| Within 1 mile of a school? | yes |
| Within 1 mile of an airport? | no |
| Within 1 mile of a hospital? | yes |
| Within 1 mile of a designated sole source aquifer? | no |
| Within 1 mile of a historic property on the National Register of Historic Places? | yes |
| Within 1 mile of a Toxic Substances Control Act (TSCA) site? | no |
| Within 1 mile of a Land Cession Boundary? | yes |
| Within 1 mile of a tribal area (lower 48 states)? | no |
| Within 1 mile of the service area of a mitigation or conservation bank? | yes |
| Within 1 mile of the service area of an In-Lieu-Fee Program? | yes |

Created on: 5/23/2022 12:05:23 PM

1302-1316 E 21st Terr

1302 E 21st Terrace, Lawrence, KS 66046 prepared for: Ref:

2022-05-23

Environmental Radius Report



Summary

Federal

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| Lists of Federal NPL (Superfund) sites | 0 | 0 | 0 |
| Lists of Federal Delisted NPL sites | 0 | 0 | - |
| Lists of Federal sites subject to CERCLA removals and CERCLA orders | 0 | 0 | - |
| Lists of Federal CERCLA sites with NFRAP | 0 | 0 | - |
| Lists of Federal RCRA facilities undergoing Corrective Action | 0 | 0 | - |
| Lists of Federal RCRA TSD facilities | 0 | 0 | - |
| Lists of Federal RCRA generators | 1 | - | - |
| Federal institutional control/engineering control registries | 0 | - | - |
| Federal ERNS list | 0 | - | - |

State

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| Lists of state and tribal Superfund equivalent sites | 0 | 2 | 1 |
| Lists of state and tribal hazardous waste facilities | 7 | 10 | - |
| Lists of state and tribal landfills and solid waste disposal facilities | 0 | 1 | - |
| Lists of state and tribal leaking storage tanks | 0 | 3 | - |
| Lists of state and tribal registered storage tanks | 5 | - | - |
| State and tribal institutional control/engineering control registries | 0 | - | - |
| Lists of state and tribal voluntary cleanup sites | 0 | 0 | - |
| Lists of state and tribal brownfields sites | 0 | 0 | - |

Other

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| State and/or tribal lists of permitted facilities | 2 | - | - |
| Resource Conservation and Recovery Act Information (RCRAInfo) | 8 | 25 | - |
| U.S. EPA Underground Storage Tanks (UST) | 2 | - | - |
| U.S. EPA Toxic Release Inventory System (TRIS) | 0 | 0 | - |

Lists of Federal NPL (Superfund) sites

No Federal NPL sites found within a one-mile radius of the target property.

Lists of Federal Delisted NPL sites

No Federal Delisted NPL sites found within a half-mile radius of the target property.

Lists of Federal sites subject to CERCLA removals and CERCLA orders

No Federal sites subject to CERCLA removals and/or orders found within a half-mile radius of the target property.

Lists of Federal CERCLA sites with NFRAP

No Federal CERCLA sites with No Further Remedial Action Planned (NFRAP) decisions found within a half-mile radius of the target property.

Lists of Federal RCRA facilities undergoing Corrective Action

No Federal RCRA facilities undergoing corrective action(s) found within a half-mile radius of the target property.

Lists of Federal RCRA TSD facilities

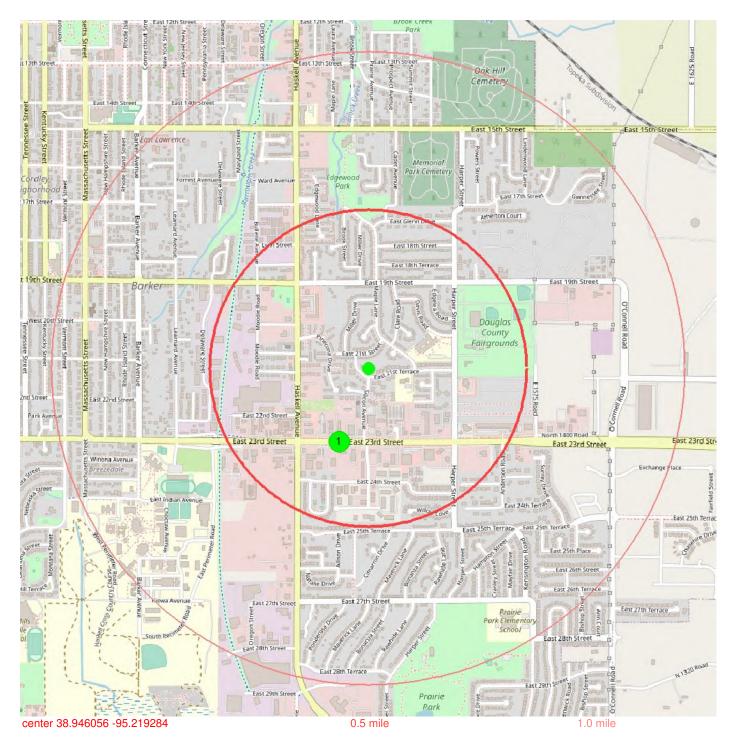
No Federal RCRA treatment, storage and disposal facilities (TSDFs) found within a half-mile radius of target property.

Lists of Federal RCRA generators

FEDERAL RCRA GENERATORS

The RCRAInfo database supports the Resource Conservation and Recovery Act (RCRA). RCRA regulations establish basic hazardous waste management standards for persons who produce hazardous waste, called hazardous waste generators. These standards are found in title 40 of the Code of Federal Regulations (CFR) in part 262. The generator regulations ensure that hazardous waste is appropriately identified and handled safely to protect human health and the environment, while minimizing interference with daily business operations. Classifications of hazardous waste generators include: Large Quantity Generators (LQGs), Small Quantity Generators (SQGs), and Conditionally Exempt Small Quantity Generators (CESQG).

Information for federal RCRA generators is coming from the RCRAInfo database maintained by the U.S. EPA. Records for federal RCRA generators are searched within a quarter-mile of the subject property.



FEDERAL RCRA GENERATORS



ID Number KSD981717085
Facility Name LEONS BUG BARN

Activity Location KS
Type VSQG

Address 1120 E 23RD ST

Federal Waste Generator 3
Transporter N
Active Site H---distance from center (miles) 0.2492

data source last updated 2022-02-24 from RCRA-FACILITIES

Federal institutional control/engineering control registries

No Federal institutional or engineering controls found at the target property.

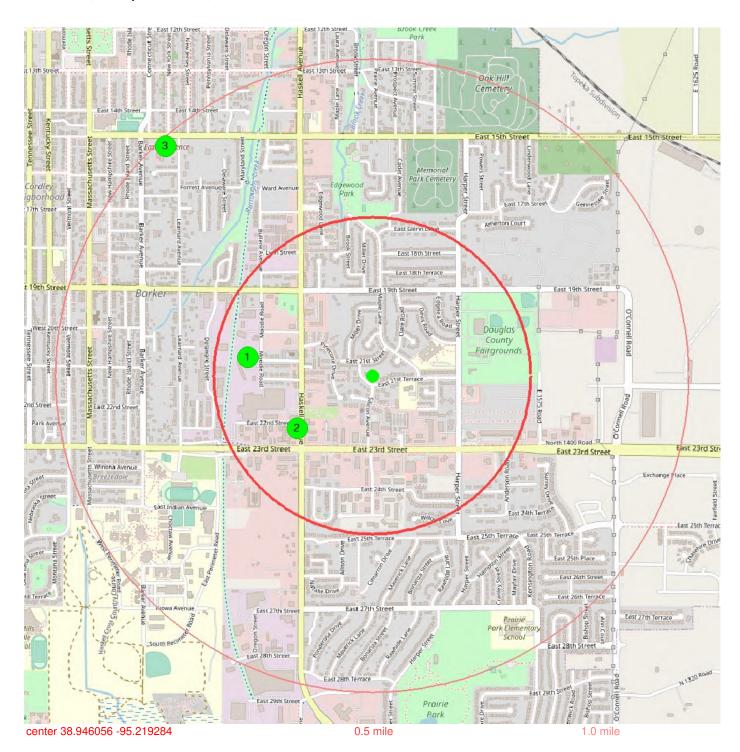
Federal ERNS list

No Federally recorded releases of oil and/or hazardous substances at the target property.

Lists of state and tribal Superfund equivalent sites

KDHE - IDENTIFIED SITES LIST

Kansas Department of Health and the Environment (KDHE) maintains an Identified Sites List (ISL) which contains sites identified as contaminated, formerly contaminated, or that have been evaluated for contamination.





Site Name FARMERS COOP - SOUTH LAWRENCE

Status Description Active
Project Code C402371558

Contamination Type Nitrates|Pesticide|VOC

Has Environmental Use
Covenant (EUC)
distance from center (miles) 0.3974

data source last updated 2022-03-18 from KDHE-ISL



Site Name LEHIGH COLOR PRESS

Status Description Resolved
Project Code C402300746

Contamination Type Heavy Metal|Other (see Site Narrative)

Has Environmental Use
Covenant (EUC)
distance from center (miles) 0.2901

data source last updated 2022-03-18 from KDHE-ISL



Site Name SUNRISE GARDEN CENTER

Status Description Resolved
Project Code C402373211

Contamination Type N/A
Has Environmental Use No

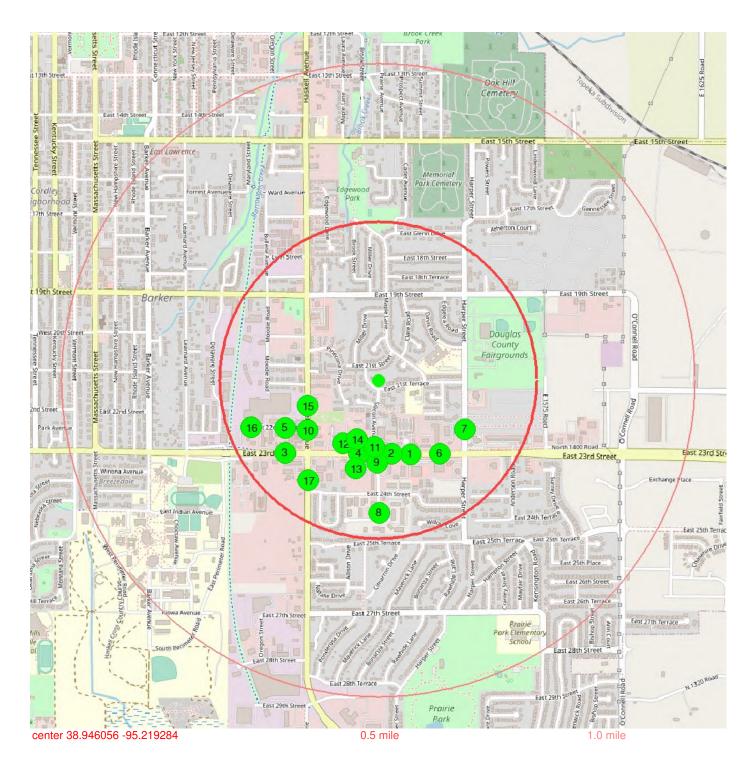
Covenant (EUC)

distance from center (miles) 0.9753

data source last updated 2022-03-18 from KDHE-ISL

Lists of state and tribal hazardous waste facilities

KDHE - RCRA HAZARDOUS WASTE FACILITIES





RCRA Name AUTOMOTIVE TECH SPEC INC

Source ID KSR000502625

Facility Address 1225 E 23RD ST SUITE B

Facility City LAWRENCE
Registry ID 110016721243

Significant Non-Compliance **No** distance from center (miles) 0.2551

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name BRYANT COLLISION RPR LLC

 Source ID
 KSD049578081

 Facility Address
 1214 E 23RD ST

 Facility City
 LAWRENCE

 Registry ID
 110003155950

Significant Non-Compliance **No** distance from center (miles) 0.2364

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name CARSTAR OF LAWRENCE

 Source ID
 KSD984970491

 Facility Address
 800 E 23RD

 Facility City
 LAWRENCE

 Registry ID
 110001373754

Significant Non-Compliance No

Quarters with Non-Compliance
Inspection Count
distance from center (miles) 0.3725

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name DEEMS FARM EQUIPMENT INC

 Source ID
 KSD031308463

 Facility Address
 1110 E 23RD ST

 Facility City
 LAWRENCE

 Registry ID
 110003151687

Significant Non-Compliance **No** distance from center (miles) 0.2406



RCRA Name EVANS IMPORT SVC
Source ID KSR000013722
Facility Address 735 E 22ND
Facility City LAWRENCE
Registry ID 110003213424

Significant Non-Compliance **No** distance from center (miles) 0.3292

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name FIRST STUDENT INC 20287

Source ID KSD981497811

Facility Address 1548 E 23RD ST, SUITE C

Facility City LAWRENCE
Registry ID 110003172888

Significant Non-Compliance **No** distance from center (miles) 0.3026

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name GENE FRITZEL CONSTR CO INC

Source ID KSR000506808
Facility Address 2221 HARPER ST
Facility City LAWRENCE
Registry ID 110031422547

Significant Non-Compliance No
Quarters with NonCompliance
Inspection Count

No
3

distance from center (miles) 0.3159

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name INTERVET INC
Source ID KSR000504811

Facility Address 2415 PONDEROSA DR (B)

Facility City LAWRENCE
Registry ID 110024554061

Significant Non-Compliance **No** distance from center (miles) 0.4184



RCRA Name IN YOUR FACE GRAPHICS

Source ID KSR000004002

Facility Address 2325 PONDEROSA DR

Facility City LAWRENCE
Registry ID 110003206414

Significant Non-Compliance **No** distance from center (miles) 0.2639

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name JAVELIN INC C L A S INC

Source ID KSD981724495
Facility Address 2204 HASKELL AVE

Facility City LAWRENCE
Registry ID 110003182378

Significant Non-Compliance **No** distance from center (miles) 0.2723

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name
Source ID
KSD984987735
Facility Address
Facility City
Registry ID
KANTRONICS INC
KSD984987735
L202 E 23RD ST
LAWRENCE
110003189228

Significant Non-Compliance **No** distance from center (miles) 0.2328

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name KAW VALLEY INDUSTRIAL

 Source ID
 KSD031309719

 Facility Address
 1105 E 23RD ST

 Facility City
 LAWRENCE

 Registry ID
 110003151696

Significant Non-Compliance **No** distance from center (miles) 0.2449



RCRA Name
Source ID
KSD981717085
Facility Address
Facility City
Registry ID
LEONS BUG BARN
KSD981717085
1120 E 23RD ST
LAWRENCE
110003180325

Significant Non-Compliance **No** distance from center (miles) 0.2340

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name MCCONNELL MACHINERY CO

Source ID KSD981702137
Facility Address 1111 E 23RD ST
Facility City LAWRENCE
Registry ID 110003175019

Significant Non-Compliance **No** distance from center (miles) 0.2362

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name P1 GROUP INC Source ID KS0000235549

Facility Address 2151 HASKELL AVE BLDG 1

Facility City LAWRENCE
Registry ID 110003142108

Significant Non-Compliance **No** distance from center (miles) 0.2366

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name PRAIRIE GRAPHICS
Source ID KSD007855992
Facility Address 641 E 22ND
Facility City LAWRENCE
Registry ID 110003148763

Significant Non-Compliance **No** distance from center (miles) 0.4270

KDHE - RCRA HAZARDOUS WASTE FACILITIES



RCRA Name TOLAR & ASSOC CABINETRY INC

Source ID **KSR000506733**

Facility Address 2332 HASKELL AVE, SUITE C

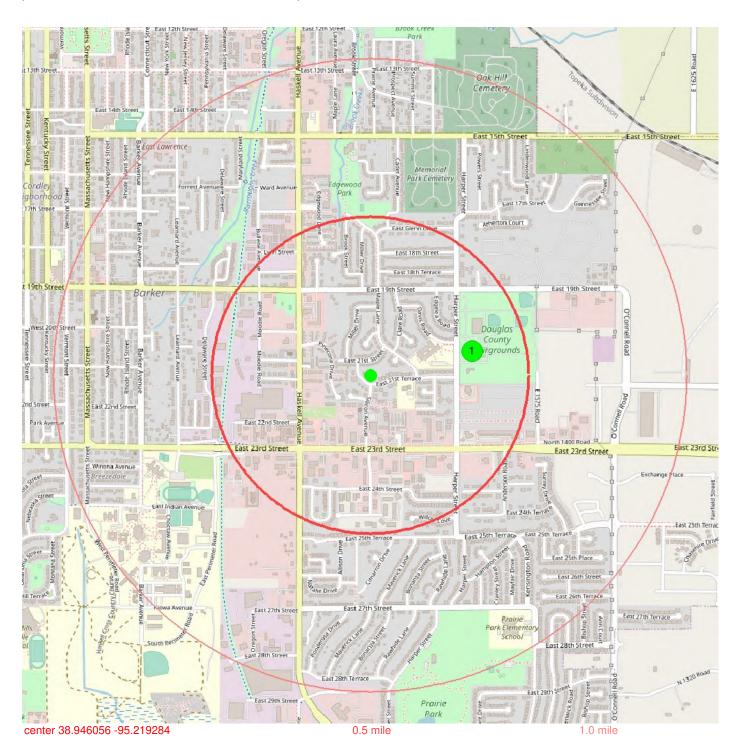
Facility City LAWRENCE
Registry ID 110031402612

Significant Non-Compliance **No** distance from center (miles) 0.3850

Lists of state and tribal landfills and solid waste disposal facilities

KDHE - SOLID WASTE FACILITIES

Kansas Department of Health and the Environment (KDHE) maintains a geospatial dataset which contains the locations of open and closed, permitted solid waste facilities such as landfills and dump sites.





Facility Name DOUGLAS COUNTY MASTER GARDENERS

City LAWRENCE

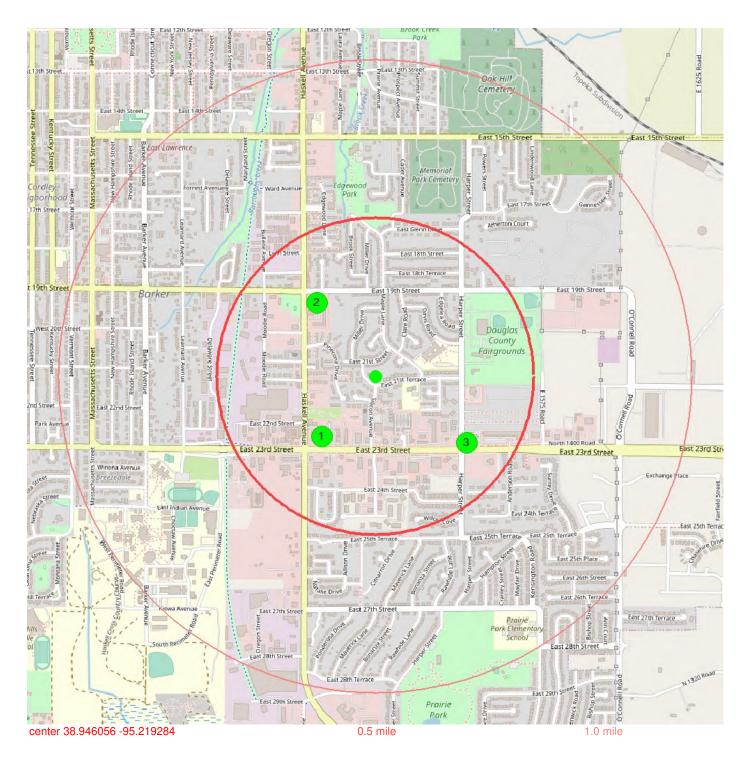
Description Solid Waste -- Regulated Facilities

Status Active
Program Link
distance from center (miles) 0.3308

Lists of state and tribal leaking storage tanks

KDHE - LEAKING UNDERGROUND STORAGE TANKS

The Kansas Department of Health and Environment (KDHE) Storage Tank Section enforces federal and state storage tank regulations and provides oversight and direction of investigations and remedial activities at sites where storage tank releases have taken place. Site remediation may be funded by responsible parties, or through reimbursement from the state Petroleum Storage Tank Reimbursement Fund or from the federal LUST Trust Fund.



KDHE - LEAKING UNDERGROUND STORAGE TANKS



Name Axrom, L.L.C. (U4-023-13362)

 Address
 1000 E 23RD

 City
 LAWRENCE

 Project Status
 Monitoring

 Start Date
 2003-02-12

 End Date
 2005-08-19

 Link
 Link

 distance from center (miles)
 0.2536

data source last updated 2021-12-14 from KDHE-LUST



Name EZ Shop #2 (Sam's Food Mart) (U4-023-13065)

Address 1900 HASKELL
City LAWRENCE
Project Status Monitoring
Start Date 2001-03-19
Link
Link

distance from center (miles) 0.2951

data source last updated 2021-12-14 from KDHE-LUST



Name Radhay Enterprises, LLC (U4-023-14542)

Address 2220 HARPER STREET, SUITE B

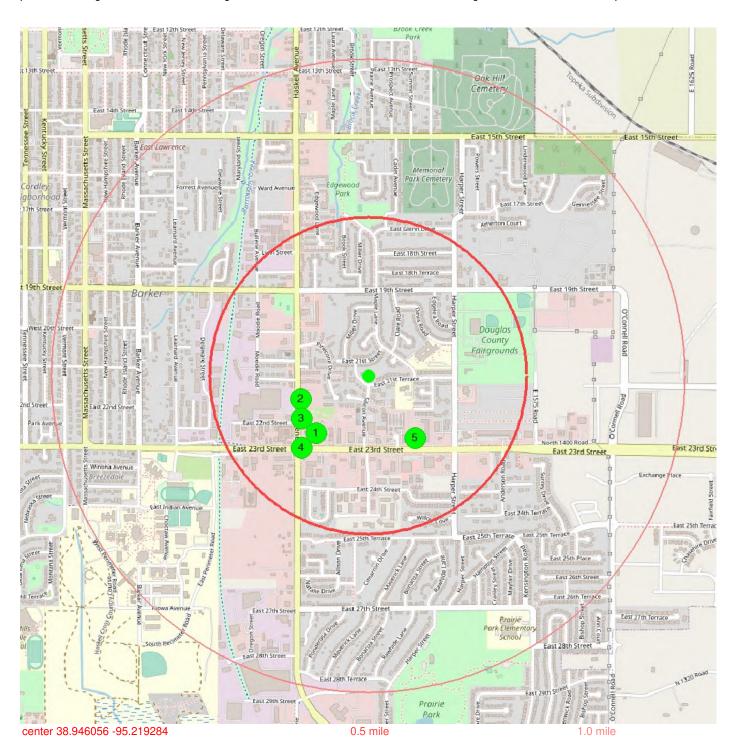
City LAWRENCE
Project Status Monitoring
Start Date 2012-09-16
End Date 2014-02-07
Link Link
distance from center (miles) 0.3582

data source last updated 2021-12-14 from KDHE-LUST

Lists of state and tribal registered storage tanks

KDHE - STORAGE TANKS

The Kansas Department of Health and Environment (KDHE) Storage Tank Section enforces federal and state storage tank regulations and provides oversight and direction of investigations and remedial activities at sites where storage tank releases have taken place.





Initial Report Date 2003-02-13 00:00:00
Discovery Date 2002-12-13 00:00:00

Substance Released Gasoline

KDHE Staff Name Dan Kellerman

Assessment Minor leakage resulted during UST system removal (residual in tanks and lines). Limited

evidence of UST system leakage was observed.

distance from center (miles) 0.2456

data source last updated 2022-03-04 from KDHE-TANKS

2

Project Code **U4-023-00614**

Facility ID 82115

Project Name Anderson Trucking
Owner Anderson Trucking
Address 2150 Haskell
City Lawrence
Status Closed

Initial Report Date 1990-08-01 00:00:00
Discovery Date 1990-08-01 00:00:00

Substance Released gasoline
Leak Type Piping

Assessment removed 1-1000 gal. diesel, 1-1000 gal. gas and 1-500 gal. gas, there were approx. 30 yds. of

contam. soil spread out on the property to be areated and disked.

distance from center (miles) 0.2242

data source last updated 2022-03-04 from KDHE-TANKS



Project Code U4-023-00445

Facility ID 05532
Project Name Farmers Coop
Owner Farmers Coop

Address 1000 E 23rd
City Lawrence
Status Closed

Initial Report Date 1990-01-31 00:00:00

Discovery Date 1990-01-31 00:00:00
Substance Released gas,diesel

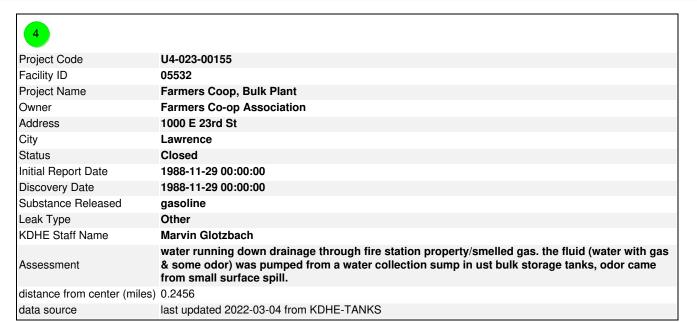
Leak Type Other
KDHE Staff Name Meredith Roth

Assessment 3-4000 diesel, 1-8000 & 1-10000 gas usts removed, some sand surrounding these tanks was

contam. as a result of overfilling the tanks. contam. sand was removed.

distance from center (miles) 0.2456

data source last updated 2022-03-04 from KDHE-TANKS



| 5 | |
|------------------------------|--|
| Project Code | U4-023-12522 |
| Facility ID | 29133 |
| Project Name | First Fuel Bank #1 |
| Owner | Baroco Inc |
| Address | 1500 E 23rd |
| City | Lawrence |
| Status | Closed |
| Initial Report Date | 1999-04-20 00:00:00 |
| Substance Released | n/a |
| KDHE Staff Name | Meredith Roth |
| Assessment | 3-35,000 gas & 1-20,000 diesel usts removed. no stain/odor. closed |
| distance from center (miles) | 0.2458 |
| data source | last updated 2022-03-04 from KDHE-TANKS |

State and tribal institutional control/engineering control registries

No State and/or tribal institutional and/or engineering controls found filed against the target property.

Lists of state and tribal voluntary cleanup sites

No State and/or tribal voluntary cleanup sites found within a half-mile radius of the target property.

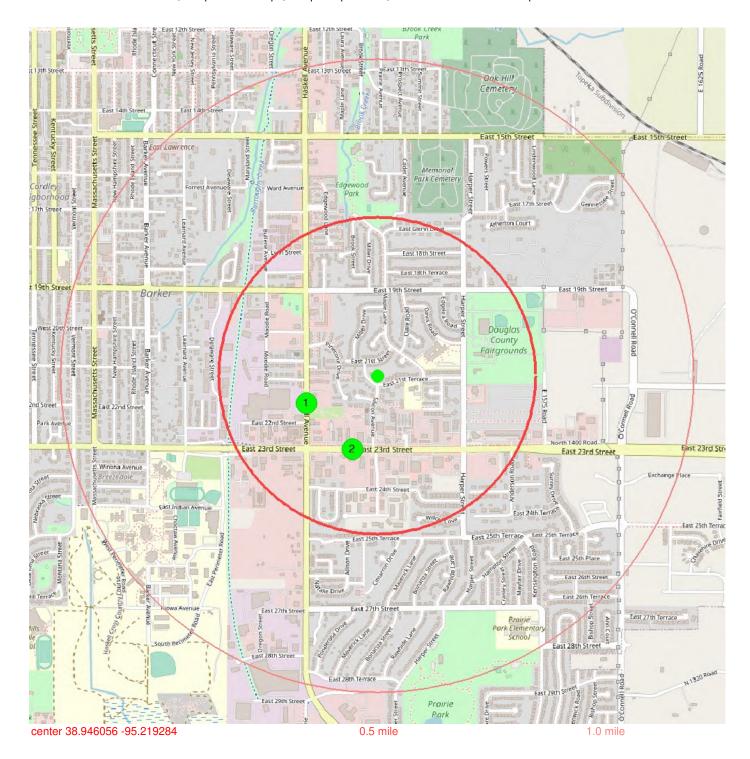
Lists of state and tribal brownfields sites

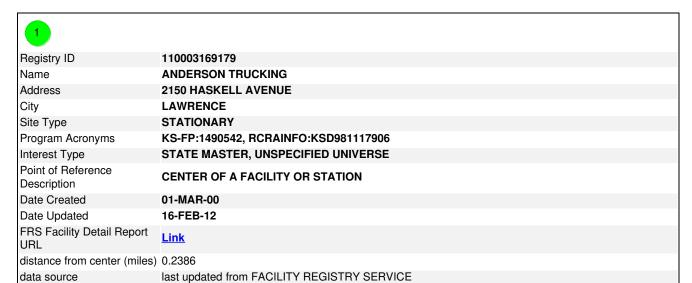
No State and/or tribal brownfields sites found within a half-mile radius of the target property.

State and/or tribal lists of permitted facilities

KANSAS - FACILITY PROFILE

The Kansas Facility Profiler (KS-FP) is a geographically-based data warehouse that presents information about facilities and locations of interest to the Kansas Department of Health and Environment (KDHE). It has in excess of twenty environmental interests which contain information on closed facilities, completed cleanups, and past operations, as well as data on current operations and activities.





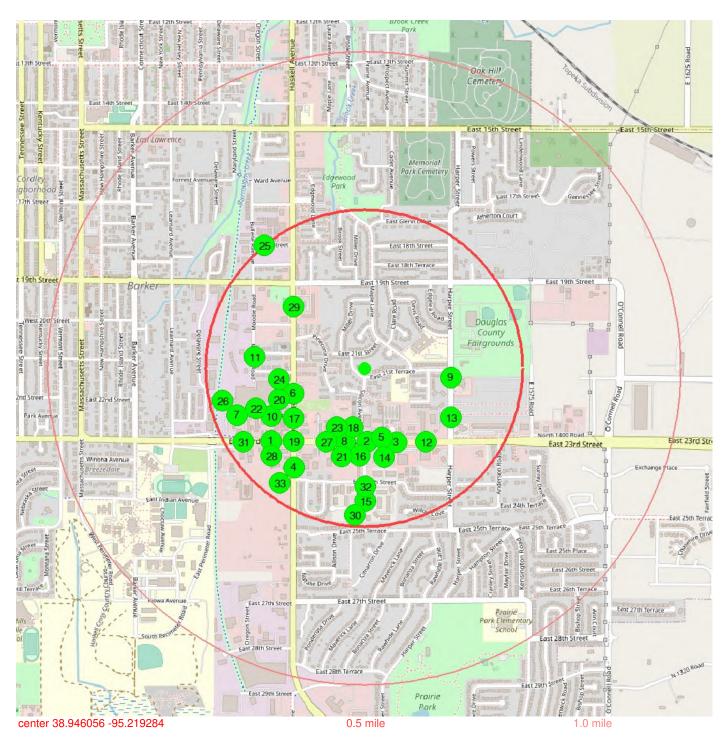
| 2 | |
|-----------------------------------|---|
| Registry ID | 110003151696 |
| Name | KAW VALLEY INDUSTRIAL |
| Address | 1105 E 23RD ST |
| City | LAWRENCE |
| Site Type | STATIONARY |
| Program Acronyms | KS-FP:1459868, RCRAINFO:KSD031309719 |
| Interest Type | STATE MASTER, UNSPECIFIED UNIVERSE |
| Point of Reference Description | CENTER OF A FACILITY OR STATION |
| Date Created | 01-MAR-00 |
| Date Updated | 16-FEB-12 |
| FRS Facility Detail Report URL | <u>Link</u> |
| distance from center (miles) | 0.2449 |
| data source | last updated from FACILITY REGISTRY SERVICE |

Resource Conservation and Recovery Act Information (RCRAInfo)

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste.

Please note that RCRAInfo contains all hazardous waste handlers in addition to TSDFs, generators, and facilities undergoing RCRA corrective action. One may encounter duplicate records from the TSDF, generators, and/or the RCRA corrective action sections. This source was searched for all records within a half-mile of the target property.



RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM



Registry ID 110001373754 Name **ALLIED BODY SHOP**

Address 800 E. 23RD City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms AIR:KS00000020045C0004, AIRS/AFS:20045C0004, RCRAINFO:KSD984970491

AIR MINOR, UNSPECIFIED UNIVERSE Interest Type Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 Date Updated 09-JAN-15

FRS Facility Detail Report

Link **URL** distance from center (miles) 0.3725

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110003169151

Name **AUTOMOTIVE PRECISION**

Address 1209 E 23RD ST City **LAWRENCE STATIONARY** Site Type

Program Acronyms RCRAINFO:KSD981117880 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 Date Updated 08-AUG-10

FRS Facility Detail Report

URL

Link

distance from center (miles) 0.2327

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110016721243

AUTOMOTIVE TECH SPEC INC Name Address 1225 E 23RD ST SUITE B

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSR000502625

OTHER HAZARDOUS WASTE ACTIVITIES Interest Type Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 13-FEB-04 29-DEC-14 Date Updated

FRS Facility Detail Report **Link**

distance from center (miles) 0.2551

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110003174868

BLEVINS AUTOMOTIVE Name Address 2330 HASKELL AVE

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD981701881 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION** Description

Date Created 01-MAR-00

Date Updated 08-AUG-10

FRS Facility Detail Report **Link**

URL distance from center (miles) 0.3844

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003155950

Name **BRYANT COLLISION RPR LLC**

Address 1214 E 23RD ST City LAWRENCE Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD049578081 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00 Date Updated 08-AUG-10

FRS Facility Detail Report

Link URL distance from center (miles) 0.2364

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003208939 Name **CONMED CORP** Address 2151 HASKELL AVE City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSR000007872 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 09-AUG-10 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.2366

last updated from FACILITY REGISTRY SERVICE data source

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

7

110000445215 Registry ID

DAVOL (C.R. BARD INC.) Name Address 700 EAST 22ND STREET

City **LAWRENCE** Site Type **STATIONARY**

AIR:KS0000002004500030, AIRS/AFS:2004500030, EIS:3741811, KS-FP:1398741, Program Acronyms

RCRAINFO:KSD981728405, TRIS:66046DVLNC700EA

AIR SYNTHETIC MINOR, HAZARDOUS AIR POLLUTANT MAJOR, STATE MASTER, TRI Interest Type

REPORTER, UNSPECIFIED UNIVERSE

Point of Reference

CENTER OF A FACILITY OR STATION Description

Date Created 01-MAR-00 **Date Updated** 01-JUN-17

FRS Facility Detail Report

Link **URL**

distance from center (miles) 0.4270

data source last updated from FACILITY REGISTRY SERVICE

8

Registry ID 110003151687

DEEMS FARM EQUIPMENT INC Name

Address 1110 E 23RD ST **LAWRENCE** City Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSD031308463** Interest Type UNSPECIFIED UNIVERSE

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00

08-AUG-10 Date Updated

FRS Facility Detail Report

Link distance from center (miles) 0.2406

last updated from FACILITY REGISTRY SERVICE data source



110003202622 Registry ID

Name **DOUGLAS CO FAIRGROUNDS**

Address **2110 HARPER** City **LAWRENCE STATIONARY** Site Type

RCRAINFO:KSP000000817 Program Acronyms Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

01-MAR-00 **Date Created** Date Updated 29-DEC-14

FRS Facility Detail Report

Link URL

distance from center (miles) 0.2759

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110003213424 **EVANS IMPORT SVC** Name

Address 735 E 22ND City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSR000013722 **UNSPECIFIED UNIVERSE** Interest Type

Link

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00 Date Updated 29-DEC-14

FRS Facility Detail Report

URL distance from center (miles) 0.3292

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110009452699

Name **FARMERS COOPERATIVE ASSOCIATION**

Address 2121 MOODIE ROAD

City LAWRENCE Site Type **STATIONARY**

Program Acronyms ICIS:11247, NCDB:D07#07-1313C-98P, NCDB:D07#F-07-2003-0023, RCRAINFO:KSR000017517

Interest Type COMPLIANCE ACTIVITY, FORMAL ENFORCEMENT ACTION, UNSPECIFIED UNIVERSE

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00 Date Updated 03-MAY-15

FRS Facility Detail Report

Link URL

distance from center (miles) 0.3487

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003172888

Name **FIRST STUDENT INC 20287** Address **1548 E 23RD ST, SUITE C**

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD981497811 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 29-DEC-14 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.3026

data source last updated from FACILITY REGISTRY SERVICE

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

13

Registry ID 110031422547

Name GENE FRITZEL CONSTR CO INC

Address 2221 HARPER ST City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSR000506808**

SQG Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 22-OCT-07

Date Updated 09-AUG-10

FRS Facility Detail Report

Link URL distance from center (miles) 0.3159

last updated from FACILITY REGISTRY SERVICE data source

14

Registry ID 110003198520 Name **GREGG TIRE CO** Address 1226 E 23RD ST City LAWRENCE Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD985012947 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00 08-AUG-10 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.2576

last updated from FACILITY REGISTRY SERVICE data source

15

Registry ID 110024554061 Name **INTERVET INC**

2415 PONDEROSA DR (B) Address

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSR000504811

Interest Type SQG

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 26-APR-06 03-DEC-14 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.4184

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003206414

Name IN YOUR FACE GRAPHICS Address 2325 PONDEROSA DR

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSR000004002 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION**

Description **Date Created** 01-MAR-00

Date Updated 09-AUG-10 FRS Facility Detail Report **Link**

URL

distance from center (miles) 0.2639

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003182378

JAVELIN INC C L A S INC Name Address 2204 HASKELL AVE City LAWRENCE Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSD981724495** Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00 Date Updated 08-AUG-10

FRS Facility Detail Report

Link URL distance from center (miles) 0.2723

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003189228 Name **KANTRONICS INC** Address 1202 E 23RD ST City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD984987735 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 08-AUG-10 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.2328

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110009452680

LAWRENCE AMPRIDE Name

Address 1000 E 23RD City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSR000017434 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION** Description

Date Created 01-MAR-00

Date Updated 09-AUG-10

FRS Facility Detail Report

Link URL distance from center (miles) 0.3202

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003146426

Name **LEHIGH COLOR PRESS** Address 2201 HASKELL AVE

City LAWRENCE Site Type **STATIONARY**

Program Acronyms KS-FP:1500712, RCRAINFO:KSD007127566 Interest Type STATE MASTER, UNSPECIFIED UNIVERSE

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 Date Updated 16-FEB-12

FRS Facility Detail Report

Link **URL** distance from center (miles) 0.2652

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003180325 Name **LEONS BUG BARN** Address 1120 E 23RD ST City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD981717085 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 08-AUG-10 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.2340

data source last updated from FACILITY REGISTRY SERVICE

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM



Registry ID 110009572140

MARTIN WORLDWIDE INC Name

Address 710 E 22ND City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSD984973669 UNSPECIFIED UNIVERSE** Interest Type

Link

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00 Date Updated 08-AUG-10

FRS Facility Detail Report

URL distance from center (miles) 0.3535

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003175019

Name **MCCONNELL MACHINERY CO**

Address 1111 E 23RD ST City LAWRENCE Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD981702137 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00 29-DEC-14 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.2362

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003142108 Name P1 GROUP INC

2151 HASKELL AVE BLDG 1 Address

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KS0000235549 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 29-DEC-14 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.2366

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110015824009

PAUL DAVIS RESTORATION Name

Address **808 LYNN** City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms BR:KSP000000948, RCRAINFO:KSP000000948

HAZARDOUS WASTE BIENNIAL REPORTER, UNSPECIFIED UNIVERSE Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 04-DEC-03 Date Updated 26-JAN-12

FRS Facility Detail Report

Link URL distance from center (miles) 0.4998

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003148763 Name **PRAIRIE GRAPHICS**

Address 641 E 22ND City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD007855992 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION**

Link

Description

Date Created 01-MAR-00 29-DEC-14 Date Updated

FRS Facility Detail Report

URL distance from center (miles) 0.4270

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003162229 Name **RILING JOHN L DVM** Address 1040 E 23RD ST City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSD086049566 UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 29-DEC-14 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.2609

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110017493568 SITE STORE 390 Name Address 946 E 23RD City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms KS-FP:59476522, RCRAINFO:KSP000002143, RCRAINFO:KSR000503730

STATE MASTER, UNSPECIFIED UNIVERSE Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 20-APR-04 Date Updated 03-DEC-14

FRS Facility Detail Report

Link URL distance from center (miles) 0.3374

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003143250 Name SLICK SPECIAL T Address 1910 HASKELL STE 2 City LAWRENCE

Site Type **STATIONARY** Program Acronyms RCRAINFO:KS0000618181

Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 29-DEC-14 Date Updated

FRS Facility Detail Report

Link **URL** distance from center (miles) 0.2957

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003199896

Name **SPECIALTY PRODUCTS & SVC**

Address 2414 PONDEROSA DR

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD985014901 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 08-AUG-10 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.4309

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110003191046

STAR SIGNS & GRAPHICS INC Name

Address 801 E 23RD ST City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSD984990424 UNSPECIFIED UNIVERSE** Interest Type

Link

Point of Reference **CENTER OF A FACILITY OR STATION**

Description **Date Created** 01-MAR-00

Date Updated 08-AUG-10

FRS Facility Detail Report URL

distance from center (miles) 0.4459

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110060234839

Name **TERMINIX (DBA SCHENDEL PEST SERVICES) - BRANCH 2789**

Address 2416 S PONDEROSA DRIVE

City LAWRENCE Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSR201927584** Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION**

Description

Date Created 22-JUL-14 03-DEC-14 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.3734

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110031402612

Name **TOLAR & ASSOC CABINETRY INC** Address 2332 HASKELL AVE, SUITE C

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSR000506733 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 22-OCT-07 29-DEC-14 Date Updated

FRS Facility Detail Report

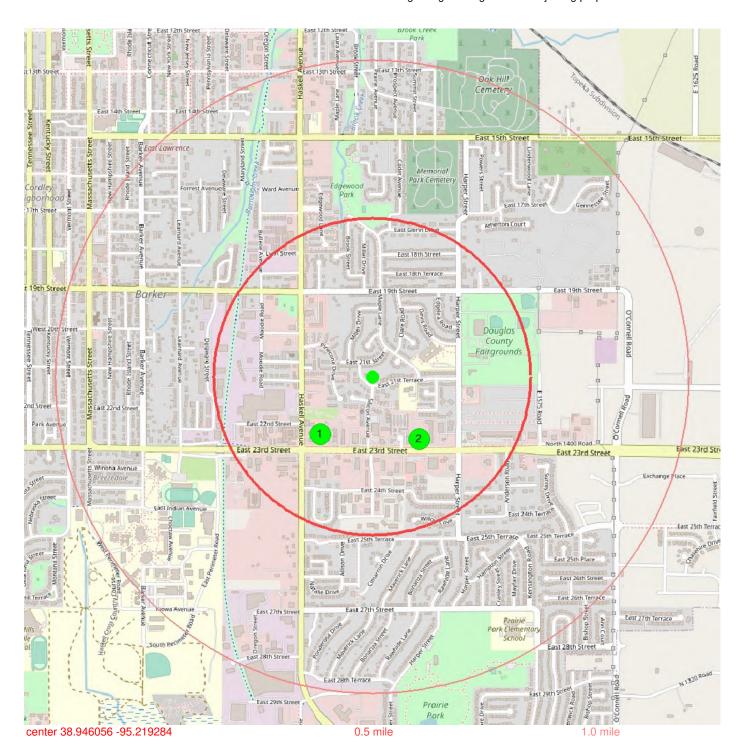
Link URL

distance from center (miles) 0.3850 data source last updated from FACILITY REGISTRY SERVICE

U.S. EPA Underground Storage Tanks (UST)

EPA - UNDERGROUND STORAGE TANKS

Approximately 542,000 underground storage tanks (USTs) nationwide store petroleum or hazardous substances. The greatest potential threat from a leaking UST is contamination of groundwater, the source of drinking water for nearly half of all Americans. EPA, states, territories, and tribes work in partnership with industry to protect the environment and human health from potential releases. EPA developed UST Finder, a mapping application containing a comprehensive, state-sourced national map of UST and leaking UST data. It provides attributes and locations of active and closed USTs, UST facilities, and LUST sites from states as of 2018-2019 and from Tribal lands and US territories as of 2020-2021. This data set was searched to return all records regarding the target and/or adjoining properties.



| 1 | |
|--|--|
| Facility ID | KS05532 |
| Name | AXROM |
| Address | 1000 E 23RD |
| City | LAWRENCE |
| County | Douglas |
| State | Kansas |
| ZIP Code | 66044 |
| Latitude | 38.94342 |
| Longitude | -95.22235 |
| Closed USTs | 11 |
| Facility Status | Closed UST(s) |
| Land Use | Developed, Medium Intensity |
| Population Within 1,500ft | 798 |
| Private Wells Within 1,500ft | 5 |
| Within Source Water Protection Area (SPA) | No |
| Within Groundwater Wellhead Protection Area (WHPA) | No |
| Within 100-Year Floodplain | No |
| distance from center (miles) | 0.2456 |
| data source | last updated 2020-11-18 from USEPA-UST |

| 2 | |
|--|--|
| Facility ID | KS29133 |
| Name | CHECKERS XTRA, LC |
| Address | 1500 E. 23RD |
| City | LAWRENCE |
| County | Douglas |
| State | Kansas |
| ZIP Code | 66046 |
| Latitude | 38.94321 |
| Longitude | -95.21654 |
| Open USTs | 3 |
| Closed USTs | 4 |
| Facility Status | Open UST(s) |
| Land Use | Developed, High Intensity |
| Population Within 1,500ft | 1007 |
| Private Wells Within 1,500ft | 6 |
| Within Source Water Protection Area (SPA) | Yes |
| SPA Public Water System & Facility ID | KS2009115_2591 |
| Within Groundwater Wellhead Protection Area (WHPA) | No |
| Within 100-Year Floodplain | No |
| SPA Water Type | GU |
| SPA Facility Type | WL |
| distance from center (miles) | 0.2458 |
| data source | last updated 2020-11-18 from USEPA-UST |

U.S. EPA Toxic Release Inventory System (TRIS)

No records found

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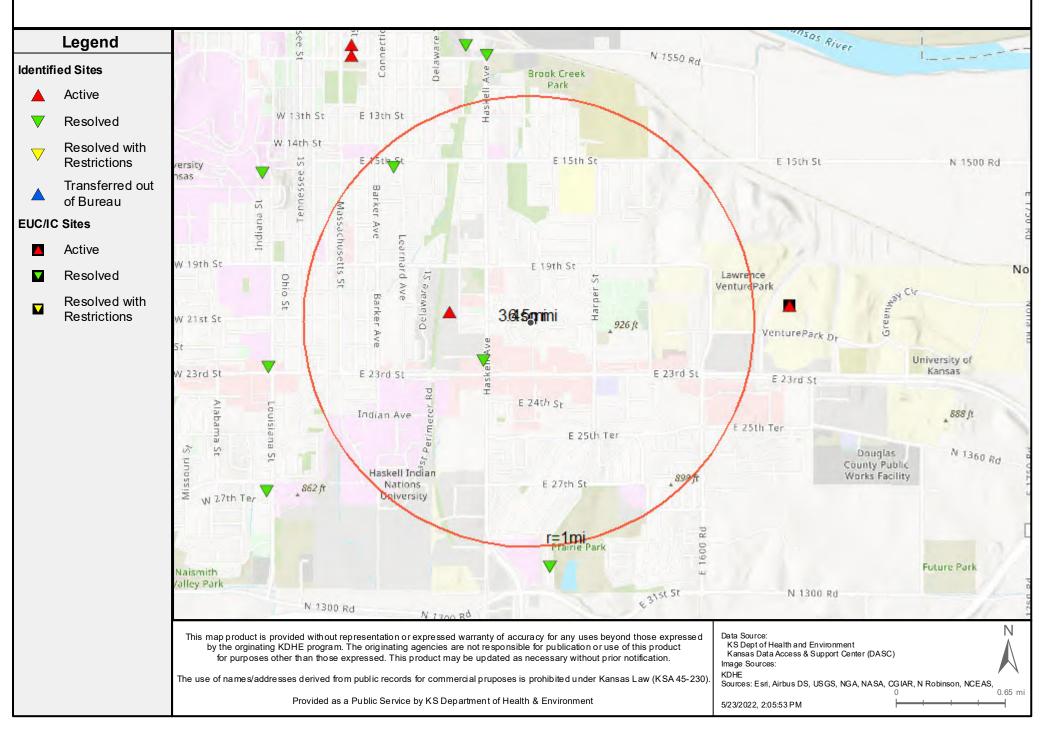
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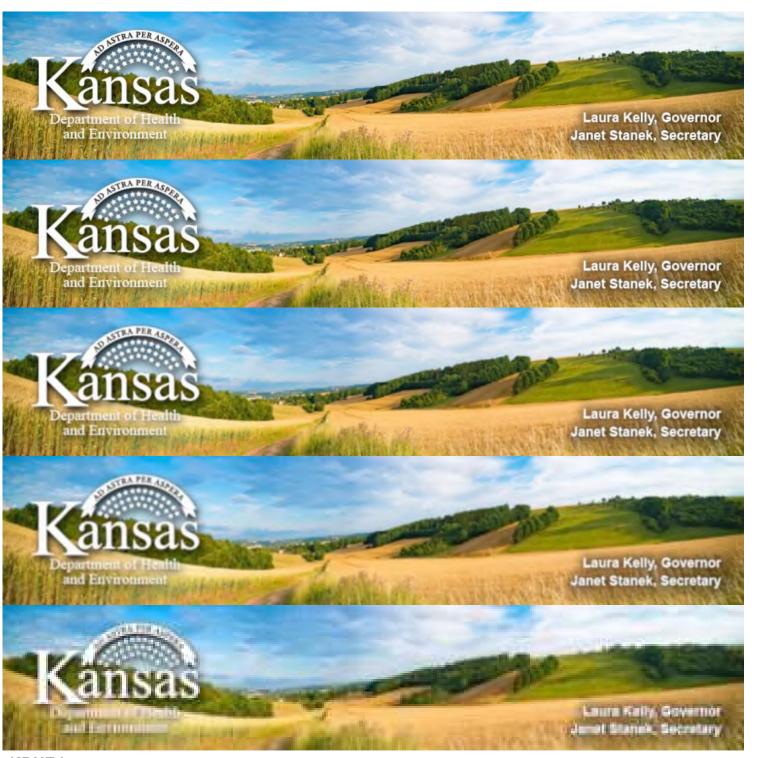
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Kansas Department of Health and Environment

KDHE Identified Sites List -1 Mile Buffer





KDHE.ks.gov

Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402371558 Site Active

Status:

Site Name: FARMERS COOP - SOUTH LAWRENCE

CERCLIS

KSR000017517 Number:

Other Names: OTTAWA COOPERATIVE - SOUTH LAWRENCE

Address: 2001 MOODIE RD City: LAWRENCE

Zip Code: 66046

County: DG River KS - Lower

Basin: Republican

Latitude: 38.9469 Longitude: -95.2266

Program BER - Voluntary Project

Name: Cleanup Manager: Allison Immel

Contaminants: Nitrates, Pesticide, VOC

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u>

(Opens in New Window)

Site Narrative:

The property is a former Farmers Cooperative Association (FCA) grain elevator facility. Based on the results of a March 2001 Phase II Environmental Assessment that was conducted at the property, Acorn East, LLC applied to the Voluntary Cleanup and Property Redevelopment Program (VCPRP) and Voluntary Agreement No. 01VCP0036 was executed later that year. A Voluntary Cleanup Investigation (VCI) work plan to characterize the potential contamination at the property (Site) was approved on 3-11-02.

The initial VCI phase was initiated the week of April 8, 2002. Volatile Organic Compounds (VOC), nitrate, and pesticide/herbicide contamination was found to be present in the soil and groundwater at the Site. Three groundwater monitoring wells were installed during the Phase 2 VCI.

Following completion of the Phase 3 VCI, KDHE determined in March 2003 that characterization at the Site was complete and a Voluntary Cleanup (VC) Proposal was requested.

A VC Proposal was submitted May 19, 2003. Based on KDHE comments the document was revised however additional revisions were requested. After discussion with the property owner, it was agreed that remediation of the nitrate impacted soil through excavation would be conducted as an Interim Remedial Measure (IRM). An IRM work plan for excavation was approved on 6-10-04. An approved work plan for further assessment of 1,2-dichloroethane (1,2-DCA) impacts near the grain elevators was implemented in May-June 2005; in addition, five additional monitoring wells were installed and cyclic- discharge testing was conducted.

In September 2006 the IRM was implemented which involved excavation of approximately 600 cubic yards of nitrate-impacted soil in three areas at the Site; the target goal of removing nitrate impacts above 200 milligrams per kilogram (mg/kg) was not achieved at the chemical storage building and south dry fertilizer plant.

In April 2009, off-Site monitoring well MW-9 was installed west of the grain elevator; results indicated the extent of 1,2-DCA and nitrogen contamination in groundwater was delineated not migrating beyond the property boundary to the west. On 7-21-10 an IRM work plan for injection of hydrogen release compounds (HRC) to address 1,2-DCA impacts near the grain elevators was approved.

Ottawa Cooperative Association (Ottawa Coop) purchased the property in September 2011 and following execution of a new VA (VA No. 11VCP0023) on 10-4-11, the initial VA (VA No. 01VCP0036) was terminated. A lapse in Site activities occurred and the approved IRM work plan for HRC injections was not implemented. KDHE was notified that groundwater monitoring was to be conducted on 6-7-18 however to date a report for these activities has not been received. Due to the lapse in Site activities, Ottawa Coop was notified on 6-10-19. A response letter with detailed schedules was received on 8-27-19.

On 12-12-19, a monitoring well replacement work plan was approved. A wok plan to conduct a groundwater monitoring event was approved on 4-28-20.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 13 | 20E | 06 | | SE |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-------------------|--|------------|------------|
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 01/04/2002 | 03/18/2003 |
| INTERIM ACTION | Interim Remedial Measure - source | 06/10/2004 | 01/14/2008 |
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 03/27/2009 | 11/05/2009 |

Actions Underway

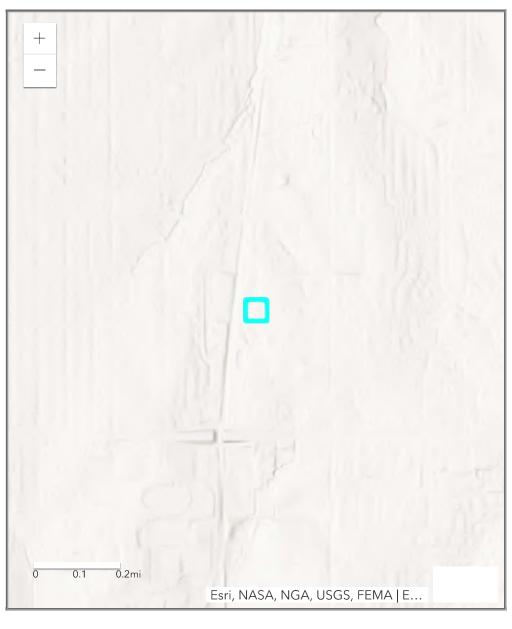
| Activity Type | Activity | Start | Completed |
|-------------------|--------------------------------------|------------|------------|
| MASTER PROJECT | Master Project Details | 01/04/2002 | 11/05/2009 |
| INTERIM ACTION | Interim Remedial Measure - source | 07/21/2010 | |
| MONITORING | VC Monitoring | | |

Actions Proposed

| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Proposed Information Found | | | | | |

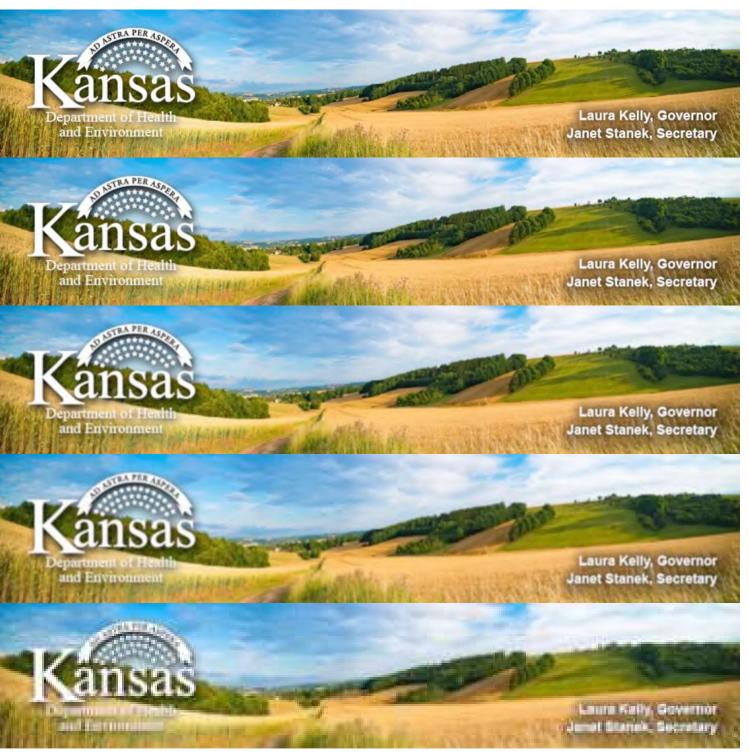
Map of Identified Site ((One-mile radius circle around selected site))

Click here for interactive map





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KDHE.ks.gov

Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402300746 Site Resolved

Status:

Site Name: LEHIGH COLOR PRESS

CERCLIS Number:

Other Names:

Address: 2201 HASKELL City: LAWRENCE

Zip Code: 66046

County: DG River KS - Lower

Basin: Republican

Latitude: 38.94364 **Longitude:** -95.2237

Program BER - State Project
Name: Cooperative Manager:

Contaminants: Heavy Metal | Other (see Site Narrative)

Environmental Use Control In Place? No

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u>

(Opens in New Window)

Site Narrative:

Site was discovered to have lead contamination at low levels (below 200 ppm) during an environmental audit. Also total petroleum hydrocarbons thought to be from chip and seal material on the parking lot and around the plant area. Trash had apparently been dumped or landfilled in the area from past operations.

This area is underlain by Lawrence shale. There is little or no groundwater thought to underlie the site. Drainage is to the south toward the Wakarusa River.

Lead contamination found to be in a small area behind the plant building. Area was gridded and soils tested. Approximately 560 tons of soil were removed to Franklin County Landfill from the upper one foot of

contaminated soil. Total petroleum hydrocarbons were found in upper six inches in area where chip and seal material had been placed on parking and driving areas. Materials tested low levels (below 100 ppm TPH) below six inches, and no removal was required. Approximately 1,000 yards of contaminated soil and

trash were removed from the lead contaminated area. At one location the trash tested 6,000 ppm TPH. This material was also disposed into the Franklin County landfill in May of 1990 (11/90).

The cleanup has been completed and the site is resolved (11/90). Delist (12/91).

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|------------------------|
| 13 | 20E | 06 | | SW of the SE of the NE |

Actions Completed

| Activity Type | Activity | Start | Completed |
|---------------------------|---------------------------------|------------|------------|
| ASSESSMENT | Initial Site Screening (ISS) | 02/20/1990 | 02/20/1990 |
| MASTER PROJECT | Master Project Details | 02/20/1990 | 07/01/1990 |
| SITE ACTIONS COMPLETE | Resolved | 07/01/1990 | 07/01/1990 |
| REMEDIAL DESIGN/ACTION | Remedial Action | 07/01/1990 | 07/01/1990 |

Actions Underway

| Activity Type | Activity | Start | Completed | |
|---------------------------------------|----------|-------|-----------|--|
| No Actions Underway Information Found | | | | |

Actions Proposed

| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Proposed Information Found | | | | | |

Map of Identified Site
((One-mile radius circle around selected site))

<u>Click here for interactive map</u>



Selected Site

Resolved with Restrictions 🔼 Transferred out of Bureau



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KDHE.ks.gov

Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402373211 Site Resolved

Status:

Site Name: SUNRISE GARDEN CENTER

CERCLIS
Number:

Other Names:

Address: 1501 LEARNARD

AVENUE

Zip Code: 66044

County: DG River KS - Lower Basin: Republican

City:

LAWRENCE

Latitude: 38.95656 **Longitude:** -95.23141

Program
Name:

BER - Storage Tanks

Manager:

Contaminants:

Environmental Use Control In Place? No

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<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

The Kansas Department of Health and Environment (KDHE) completed a Phase I Brownfields Targeted Assessment (BTA) at the Sunrise Garden Center located at 1501 Learnard Avenue in Lawrence, KS. The property has been previously used as a greenhouse and nursery, and the Lawrence Community Food Alliance plans to acquire the property for use as an urban gardening center. Based on the Phase I BTA report, "Recognized Environmental Conditions" (RECs) were identified in connection with the property as potential releases of hazardous substances and/ or petroleum products due to the historical use of the property as a greenhouse since 1921 and the potential use of banned pesticides and/ or herbicides, and visible soil staining under two aboveground storage tanks (ASTs). A Phase II BTA was

recommended to assess if the RECs had adversely affected soil and groundwater at the BTA site.

The Phase II field activities were completed on June 13, 2015, and consisted of four collocated soil and groundwater borings and two groundwater borings. A total of five soil samples were collected, and only three groundwater samples were collected due to low yield. Boring depth ranged from 23 to 25 feet (ft) below ground surface (bgs). Soil and groundwater samples were analyzed for Total Petroleum Hydrocarbons (TPH) Gasoline Range Organics (GRO), TPH Diesel Range Organics (DRO), Volatile Organic Compounds (VOCs), nitrates and pesticides.

TPH DRO and acetone were detected in the soil at location MW-3 (2 to 3 ft bgs) at concentrations of 13.7 milligrams per kilogram (mg/kg) and 0.0425 mg/kg respectively, but these concentrations are well below their respective KDHE Risk-Based Standards for Kansas (RSK) levels. No other contaminant of concern (COCs) were detected in any of the soil samples above laboratory reporting limits.

TPH DRO was detected in two groundwater samples including MW-1 and MW-5 at concentrations of 0.97 milligrams per liter (mg/L) and 1.9 mg/L respectively, which exceed the KDHE RSK non-residential level of 0.72 mg/L. Nitrate was detected in MW-1 and MW-4 at concentrations of 17.2 mg/L and 19.9 mg/L respectively, which exceed the Maximum Contaminant Level (MCL) of 10 mg/L. Additionally, nitrate was detected in the groundwater sample MW-5 at 0.61 mg/L, which is below the MCL. No other COCs were detected in the groundwater samples above laboratory reporting limits.

The location of the diesel AST corresponds to the location of boring MW-3 and sample SB-3, which detected TPH DRO in the soil below the KDHE RSK at 2 to 3 ft. Although this detection is below the KDHE RSK level, TPH DRO detections were identified above the KDHE RSK in the groundwater downgradient from the M-3 location, and the diesel AST could be a potential source area. As such, it is recommended that the tanks be registered and that the property be referred to the KDHE Storage Tanks Program for determination of eligibility. The source of the nitrate contamination is unknown and further investigation is warranted through the Site Assessment Program.

In addition to the sampling activities described above, KDHE performed additional sampling on May 13, 2015 as an addendum to the Phase II BTA. Ten surface soil samples were collected across the property using a hand auger and analyzed for metals: arsenic, barium, cadmium, chromium, lead,

selenium, and silver; and one water sample was collected from the concrete basin in the main greenhouse and analyzed for pesticides. No metals were detected in the soil and no pesticides were detected in the water sample above their respective KDHE RSK levels.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 13 | 20E | 06 | | |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-------------------|---------------------------|------------|------------|
| ASSESSMENT | Phase I Assessment | 03/11/2015 | 04/06/2015 |
| MASTER PROJECT | Master Project Details | 03/11/2015 | 07/06/2015 |
| ASSESSMENT | Phase II Assessment | 04/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |

Actions Underway

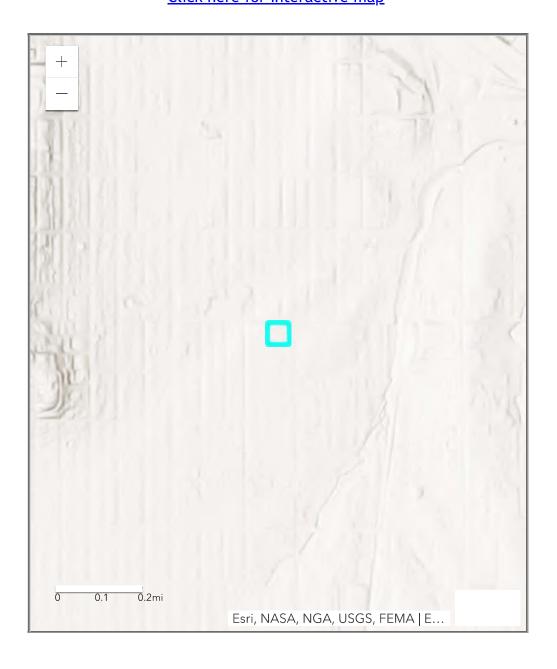
| Activity Type Activity | Start | Completed | |
|------------------------|-------|-----------|--|
|------------------------|-------|-----------|--|

| Activity Type | Activity | Start | Completed | |
|--------------------------|----------|-------|-----------|--|
| No Actions Underway Info | | | | |

Actions Proposed

| Activity Type | Activity | Start | Completed |
|--------------------------|---------------|-------|-----------|
| No Actions Proposed Info | rmation Found | | |

Map of Identified Site ((One-mile radius circle around selected site)) <u>Click here for interactive map</u>





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Detailed Facility Report

Facility Summary

A1 AUTOMOTIVE

802 LYNN, LAWRENCE, KS 66044

110003143624 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.95167 Longitude: -95.22551

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): Inactive Other,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KS0000881292) Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110003143624 | | | | | N | 38.95167 | -95.22551 |
| RCRAInfo | RCRA | KS0000881292 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|---------------|------------------------------|-----------------|
| FRS | | 110003143624 | A1 AUTOMOTIVE | 802 LYNN, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KS0000881292 | A1 AUTOMOTIVE | 802 LYNN, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Date

Finding (if applicable)

Lead Agency

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Compliance Monitoring Type

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KS0000881292 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KS0000881292) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| Dataset) HUC (RAD (Reach Address Subwatershed Name | 1.Boundary Dataset) (RAD (Reach Address abase)) State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|--|--|---------------------------------------|--|--|---|
|--|--|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|---|---|---------------------------------|---|
| | No data records retu | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility , | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 34.1 |
| Ozone | 33.2 |
| Diesel Particulate Matter | 29.3 |
| Air Toxics Cancer Risk | 30.2 |
| Air Toxics Respiratory Hazard Index | 35.4 |
| Traffic Proximity | 26 |
| Lead Paint | 11.7 |
| Risk Management Plan (RMP) Facility Proximity | 3.7 |
| Hazardous Waste Proximity | 11.7 |
| Superfund Proximity | 41.9 |
| Underground Storage Tanks (UST) | 1.4 |
| Wastewater Discharge | 18.8 |

| | 0 | |
|--------------------|---|--|
| | | |
| ew EJScreen Report | | |
| <u> </u> | | |
| | | |
| | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 13,181 |
| Population Density | 4,226/sq.mi. |
| Housing Units in Area | 5,701 |

| General Statistics (ACS (American Community Survey)) | |
|--|--------|
| Total Persons | 11,526 |
| Percent People of Color | 24% |
| Households in Area | 4,874 |
| Households on Public Assistance | 160 |
| Persons With Low Income | 5,496 |
| Percent With Low Income | 50% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.95167 |
| Center Longitude | -95.22551 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community St | irvey)) - Households (%) |
|--|--------------------------|
| Less than \$15,000 | 719 (14.75%) |
| \$15,000 - \$25,000 | 692 (14.19%) |
| \$25,000 - \$50,000 | 1,265 (25.95%) |
| \$50,000 - \$75,000 | 1,082 (22.19%) |
| Greater than \$75,000 | 1,117 (22.91%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 749 (6%) |
| Minors 17 years and younger | 2,224 (17%) |
| Adults 18 years and older | 10,958 (83%) |
| Seniors 65 years and older | 816 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|--------------|
| White | 10,498 (80%) |
| African-American | 642 (5%) |
| Hispanic-Origin | 821 (6%) |
| Asian/Pacific Islander | 348 (3%) |
| American Indian | 818 (6%) |
| Other/Multiracial | 876 (7%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) | - Persons (%) |
|--|----------------|
| Less than 9th Grade | 139 (2.03%) |
| 9th through 12th Grade | 290 (4.23%) |
| High School Diploma | 1,282 (18.69%) |
| Some College/2-year | 1,378 (20.08%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,132 (45.65%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

ALLIED BODY SHOP

800 E. 23RD, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID:

110001373754

EPA Region: 07
Latitude: 38.94272
Longitude: -95.22473
Locational Data Source: FRS
Industries: Repair and Maintenance

Indian Country: N

Enforcement and Compliance Summary

| Statute | CAA |
|---|---|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |
| | |
| Statute | RCRA |
| | RCRA |
| Statute | |
| Statute Compliance Monitoring Activities (5 years) | I |
| Statute Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity | 1 03/19/2018 |
| Statute Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status | I 03/19/2018 No Violation Identified |
| Statute Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) | 1 03/19/2018 No Violation Identified 0 |
| Statute Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation | I 03/19/2018 No Violation Identified 0 0 |
| Statute Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) | 1 03/19/2018 No Violation Identified 0 0 2 |
| Statute Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years) | 1 03/19/2018 No Violation Identified 0 0 |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): Operating Minor (KS00000020045C0004)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (KSD984970491)

Safe Drinking Water Act (SDWA): No Information

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|--------|---------|--------------|----------|--------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110001373754 | | | | | N | 38.94272 | -95.22473 |

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------------|-----------------|------------|--------|------------------------|----------------|-----------|------------|
| ICIS-Air | CAA | KS00000020045C0004 | Minor Emissions | Operating | CAACFC | | N | 38.9427 | -95.22473 |
| RCRAInfo | RCRA | KSD984970491 | VSQG | Active (H) | | | N | 38.942789 | -95.225522 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|---------------------|---------------------------------|-----------------|
| FRS | | <u>110001373754</u> | ALLIED BODY SHOP | 800 E. 23RD, LAWRENCE, KS 66046 | Douglas County |
| ICIS-Air | CAA | KS00000020045C0004 | ALLIED BODY SHOP | 800 E 23RD, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD984970491 | CARSTAR OF LAWRENCE | 800 E 23RD, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|----------|--------------------|----------|---------------------------------|----------|--------------------|------------|---|
| ICIS-Air | KS00000020045C0004 | 7532 | Top & Body Repair & Paint Shops | ICIS-Air | KS00000020045C0004 | 999999 | |
| | | | | RCRAInfo | KSD984970491 | 811121 | Automotive Body, Paint, and Interior Repair and Maintenance |

Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------------|------------|---------------|---------------------------|
| | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years



| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|--------------|----------|---------------|--|-------------|------------|---|
| RCRA | KSD984970491 | RCRAInfo | | NOT A SIGNIFICANT NON-COMPLIER | State | 01/24/2019 | No Violations Or Compliance Issues Were Found |
| RCRA | KSD984970491 | RCRAInfo | | SIGNIFICANT NON-COMPLIER | State | 12/26/2018 | No Violations Or Compliance Issues Were Found |
| RCRA | KSD984970491 | RCRAInfo | | COMPLIANCE EVALUATION INSPECTION ON-SITE | State | 03/19/2018 | Violations Or Compliance Issues Were Found |

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------------|---|---------------|--------------------------------------|---------------------|
| CAA | KS00000020045C0004 | No | 05/21/2022 | 0 | 05/20/2022 |
| RCRA | KSD984970491 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Progra | am/Pollut | ant/Violatio | on Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------|-----------|--------------|------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| CA | AA (Source | ID: KS00 | 0000200450 | C0004) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | | Facility- | Level Statu | s | No Violation Identified |
| | | HPV | History | | | | | | | | | | | | | |
| | Violation Type | Agency | Programs | Pollutants | | | | | | | | | | | | |

| i | Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| | RCRA | (Source ID: KSI | D984970491) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | | Facility-Le | vel Status | No Violation Identified |
| | | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|----------|--------------|-------------------|-------------|------------|
| RCRA | RCRAInfo | KSD984970491 | Letter of Warning | State | 12/26/2018 |
| RCRA | RCRAInfo | KSD984970491 | WRITTEN INFORMAL | State | 03/19/2018 |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Action

| ns | Last 5 Years | ~ | |
|----|--------------|---|--|
| | | | |

| | Statute | System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|---------|--------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|---------|--------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| | | | w 1 m | w 1 es | | |
|--|--|---|-------------------------------|-----------------------------------|------------------------|--------------------------------------|
| 12-Digit WBD (Watershed Boundary | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Beach Closures Within Last Two | Pollutants Potentially | Watershed with ESA (Endangered |
| Dataset) HUC (RAD (Reach Address Database)) | Database)) | System)) | Year | Years | Related to Impairment | Species Act)-listed Aquatic Species? |

State Report Cycle Assessment Unit ID Assessment Unit ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | No data records retu | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Releases to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name | |
|--------------------------|--|
| No data records returned | |

Community

Greater than \$75,000

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| Number of EJ Indexes Above 80th Percentile | | | | | | |
|--|---|--|--|--|--|--|
| | 0 | | | | | |
| View EJScreen Report | | | | | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|------------------|
| Total Persons | 9,992 |
| Population Density | 3,197/sq.mi. |
| Housing Units in Area | 4,302 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 8,525 |
| Percent People of Color | 28% |
| Households in Area | 3,606 |
| Households on Public Assistance | 78 |
| Persons With Low Income | 2,866 |
| Percent With Low Income | 35% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94272 |
| Center Longitude | -95.22473 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 408 (11.32%) |
| \$15,000 - \$25,000 | 382 (10.6%) |
| \$25,000 - \$50,000 | 873 (24.22%) |
| | |

988 (27.41%)

| Children 5 years and younger | 725 (7%) | | |
|--|----------------------|--|--|
| Minors 17 years and younger | 2,145 (21%) | | |
| Adults 18 years and older | 7,847 (79%) | | |
| Seniors 65 years and older | 798 (8%) | | |
| Race Breakdown (U.S. Census) - Persons (%) | | | |
| White | 7,290 (73%) | | |
| African-American | 600 (6%) | | |
| Hispanic-Origin | 652 (7%) | | |
| Asian/Pacific Islander | 337 (3%) | | |
| American Indian | 1,039 (10%) | | |
| Other/Multiracial | 727 (7%) | | |
| Education Level (Persons 25 & older) (ACS (American Community Su | rvey)) - Persons (%) | | |
| Less than 9th Grade | 98 (1.7%) | | |
| 9th through 12th Grade | 233 (4.03%) | | |
| High School Diploma | 1,389 (24.04%) | | |
| Some College/2-year | 1,404 (24.3%) | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,141 (37.05%) | | |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

ANDERSON TRUCKING

2150 HASKELL AVENUE, LAWRENCE, KS 66046

110003169179 FRS (Facility Registry Service) ID:

FRS

EPA Region: Latitude: 38.9448 Longitude: -95.22342

Locational Data Source:

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Air Emissions Inventory (EIS): Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA): (KSD981117906)

No Information

No Information Toxic Releases (TRI):

Safe Drinking Water Act (SDWA):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | <u>110003169179</u> | | | | | N | 38.9448 | -95.22342 |
| RCRAInfo | RCRA | KSD981117906 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--------------------------------|---|-----------------|
| FRS | | 110003169179 | ANDERSON TRUCKING | 2150 HASKELL AVENUE, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD981117906 | ANDERSON EXCAVATING & TRUCKING | 2150 HASKELL AVE, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Compliance Monitoring Type

Lead Agency Date Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981117906 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Polluta Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------|------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD | 981117906) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed State/Local Penalty Assessed Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary I Subwatershed Name (RAD (Reach Address Database)) | | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|--|--|---------------------------------------|--|--|---|
|--|--|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|--|--|
| No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility Year Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Releases to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| | 0 | |
|----------------------|---|--|
| View EJScreen Report | | |
| | | |
| | | |
| | | |
| | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|---|--------------|
| Total Persons | 10,565 |
| Population Density | 3,378/sq.mi. |
| Housing Units in Area | 4,548 |
| | |
| General Statistics (ACS (American Community Surve | y)) |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 8,949 |
| Percent People of Color | 27% |
| Households in Area | 3,806 |
| Households on Public Assistance | 88 |
| Persons With Low Income | 3,226 |
| Percent With Low Income | 37% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.9448 |
| Center Longitude | -95.22342 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|----------------|--|--|--|--|
| Less than \$15,000 | 446 (11.73%) | | | | |
| \$15,000 - \$25,000 | 416 (10.94%) | | | | |
| \$25,000 - \$50,000 | 922 (24.24%) | | | | |
| \$50,000 - \$75,000 | 968 (25.45%) | | | | |
| Greater than \$75,000 | 1,051 (27.64%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 781 (7%) |
| Minors 17 years and younger | 2,316 (22%) |
| Adults 18 years and older | 8,248 (78%) |
| Seniors 65 years and older | 829 (8%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 7,766 (74%) | | | | |
| African-American | 652 (6%) | | | | |
| Hispanic-Origin | 688 (7%) | | | | |
| Asian/Pacific Islander | 308 (3%) | | | | |
| American Indian | 1,052 (10%) | | | | |
| Other/Multiracial | 786 (7%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Surve | y)) - Persons (%) |
|---|-------------------|
| Less than 9th Grade | 101 (1.66%) |
| 9th through 12th Grade | 280 (4.6%) |
| High School Diploma | 1,430 (23.51%) |
| Some College/2-year | 1,416 (23.28%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,308 (37.94%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

AUTOMOTIVE PRECISION

1209 E 23RD ST, LAWRENCE, KS 66046

110003169151 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94269 Longitude: -95.21912

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Inactive Other,

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): (KSD981117880)

No Information Toxic Releases (TRI):

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | <u>110003169151</u> | | | | | N | 38.94269 | -95.21912 |
| RCRAInfo | RCRA | KSD981117880 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name Facility Address | | Facility County |
|----------|---------|---------------------|--------------------------------|------------------------------------|-----------------|
| FRS | | <u>110003169151</u> | AUTOMOTIVE PRECISION | 1209 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD981117880 | AUTOMOTIVE PRECISION | 1209 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Date

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years 🗸

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981117880 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute Program/Pollutant/Violation Type RCRA (Source ID: KSD981117880) | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ | |
|---|-----------------------|----------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 | |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

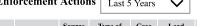
Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



| ID Action No. Agency Name Date Date Assessed Assessed Collected Cost Cost | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|---|----------------------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|---|----------------------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| | (Watershed Boundary Dataset) ershed Name (<u>RAD (Reach Address</u> <u>Database</u>)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|--|---|---|---------------------------------------|--|--|---|
|--|---|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|
| No data records returned | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility , | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

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| view Essereen Report | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,464 |
| Population Density | 3,024/sq.mi. |
| Housing Units in Area | 3,811 |
| | |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|-------|--|--|--|--|
| Total Persons | 7,745 | | | | |
| Percent People of Color | 28% | | | | |
| Households in Area | 3,268 | | | | |
| Households on Public Assistance | 71 | | | | |
| Persons With Low Income | 2,680 | | | | |
| Percent With Low Income | 36% | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94269 |
| Center Longitude | -95.21912 |
| Land Area | 99% |
| Water Area | 1% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | | |
|---|--------------|--|--|--|--|--|--|
| Less than \$15,000 | 364 (11.15%) | | | | | | |
| \$15,000 - \$25,000 | 353 (10.81%) | | | | | | |
| \$25,000 - \$50,000 | 794 (24.31%) | | | | | | |
| \$50,000 - \$75,000 | 870 (26.64%) | | | | | | |
| Greater than \$75,000 | 885 (27.1%) | | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 748 (8%) |
| Minors 17 years and younger | 2,316 (24%) |
| Adults 18 years and older | 7,148 (76%) |
| Seniors 65 years and older | 605 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | |
|--|-------------|--|--|--|--|--|--|
| White | 6,823 (72%) | | | | | | |
| African-American | 629 (7%) | | | | | | |
| Hispanic-Origin | 651 (7%) | | | | | | |
| Asian/Pacific Islander | 257 (3%) | | | | | | |
| American Indian | 1,005 (11%) | | | | | | |
| Other/Multiracial | 750 (8%) | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey |)) - Persons (%) |
|--|------------------|
| Less than 9th Grade | 105 (1.97%) |
| 9th through 12th Grade | 237 (4.46%) |
| High School Diploma | 1,411 (26.53%) |
| Some College/2-year | 1,276 (23.99%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,819 (34.2%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

AUTOMOTIVE TECH SPEC INC

1225 E 23RD ST SUITE B, LAWRENCE, KS 66046

110016721243 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94268 Longitude: -95.21736

Locational Data Source: FRS Industries: Repair and Maintenance

Indian Country: Ν

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Greenhouse Gas Emissions (eGGRT):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG,

(KSR000502625)

No Information Toxic Releases (TRI): Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | <u>110016721243</u> | | | | | N | 38.94268 | -95.21736 |
| RCRAInfo | RCRA | KSR000502625 | VSQG | Active (H) | | | N | 38.942635 | -95.187872 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--------------------------|--|-----------------|
| FRS | | 110016721243 | AUTOMOTIVE TECH SPEC INC | 1225 E 23RD ST SUITE B, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000502625 | AUTOMOTIVE TECH SPEC INC | 1225 E 23RD ST SUITE B, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | System Identifier SIC Code | | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|----------------------------|-----------------------|-----------------|--------|--------------|------------|---|
| No data massada matuma d | | | | | KSR000502625 | 81111 | Automotive Mechanical and Electrical Repair and Maintenance |
| | NO | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000502625 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | R000502625) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Beach Closures Within Last Two | Pollutants Potentially Related to | Watershed with ESA (Endangered Species Act)-listed Aquatic |
|--|--|--|-------------------------------|-----------------------------------|--------------------------------------|---|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | | | |
|-----------|-----------------------------------|---|---------------------------------|---|--|--|--|--|--|--|
| | | | | | | | | | | |
| | No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

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|-------------------|---|--|
| w EJScreen Report | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,360 |
| Population Density | 3,015/sq.mi. |
| Housing Units in Area | 3,743 |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|-------|--|--|--|--|
| Total Persons | 7,513 | | | | |
| Percent People of Color | 29% | | | | |
| Households in Area | 3,155 | | | | |
| Households on Public Assistance | 67 | | | | |
| Persons With Low Income | 2,653 | | | | |
| Percent With Low Income | 36% | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94268 |
| Center Longitude | -95.21736 |
| Land Area | 99% |
| Water Area | 1% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | |
|---|--------------|--|--|--|--|--|
| Less than \$15,000 | 354 (11.22%) | | | | | |
| \$15,000 - \$25,000 | 347 (11%) | | | | | |
| \$25,000 - \$50,000 | 777 (24.64%) | | | | | |
| \$50,000 - \$75,000 | 832 (26.38%) | | | | | |
| Greater than \$75,000 | 844 (26.76%) | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | |
|---|-------------|--|--|--|--|
| Children 5 years and younger | 755 (8%) | | | | |
| Minors 17 years and younger | 2,345 (25%) | | | | |
| Adults 18 years and older | 7,016 (75%) | | | | |
| Seniors 65 years and older | 588 (6%) | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 6,717 (72%) | | | | |
| African-American | 643 (7%) | | | | |
| Hispanic-Origin | 649 (7%) | | | | |
| Asian/Pacific Islander | 271 (3%) | | | | |
| American Indian | 970 (10%) | | | | |
| Other/Multiracial | 759 (8%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey | <u>y)</u>) - Persons (%) |
|--|---------------------------|
| Less than 9th Grade | 107 (2.09%) |
| 9th through 12th Grade | 236 (4.6%) |
| High School Diploma | 1,388 (27.06%) |
| Some College/2-year | 1,222 (23.83%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,714 (33.42%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

BLEVINS AUTOMOTIVE

2330 HASKELL AVE, LAWRENCE, KS 66046

110003174868 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.941511 Longitude: -95.223411

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA | | |
|---|-------------------------|--|--|
| Compliance Monitoring Activities (5 years) | | | |
| Date of Last Compliance Monitoring Activity | | | |
| Compliance Status | No Violation Identified | | |
| Qtrs in Noncompliance (of 12) | 0 | | |
| Qtrs with Significant Violation | 0 | | |
| Informal Enforcement Actions (5 years) | | | |
| Formal Enforcement Actions (5 years) | | | |
| Penalties from Formal Enforcement Actions (5 years) | - | | |
| EPA Cases (5 years) | | | |
| Penalties from EPA Cases (5 years) | | | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Air Emissions Inventory (EIS): Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA): (KSD981701881)

No Information

No Information Toxic Releases (TRI):

Safe Drinking Water Act (SDWA):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003174868 | | | | | N | 38.941511 | -95.223411 |
| RCRAInfo | RCRA | KSD981701881 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--------------------|--------------------------------------|-----------------|
| FRS | | 110003174868 | BLEVINS AUTOMOTIVE | 2330 HASKELL AVE, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD981701881 | BLEVINS AUTOMOTIVE | 2330 HASKELL AVE, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

Lead Agency

No data records returned

Date

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Compliance Monitoring Type

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981701881 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|----------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD981701881) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary</u> <u>Dataset)</u> HUC (<u>RAD (Reach Address</u> <u>Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act</u>)-listed Aquatic <u>Species?</u> | |
|--|---|--|---------------------------------------|--|--|---|--|
| | | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant W | vithin Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|
| No data records returned | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility , | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|----------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|----------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,218 |
| Population Density | 2,977/sq.mi. |
| Housing Units in Area | 3,841 |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 7,863 |
| Percent People of Color | 28% |
| Households in Area | 3,321 |
| Households on Public Assistance | 63 |
| Persons With Low Income | 2,507 |
| Percent With Low Income | 33% |

| 1 mi. |
|------------|
| 38.941511 |
| -95.223411 |
| 100% |
| 0% |
| |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|--------------|--|--|--|--|
| Less than \$15,000 | 347 (10.45%) | | | | |
| \$15,000 - \$25,000 | 337 (10.15%) | | | | |
| \$25,000 - \$50,000 | 808 (24.33%) | | | | |
| \$50,000 - \$75,000 | 894 (26.92%) | | | | |
| Greater than \$75,000 | 935 (28.15%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | |
|---|-------------|--|--|--|
| Children 5 years and younger | 689 (7%) | | | |
| Minors 17 years and younger | 2,061 (22%) | | | |
| Adults 18 years and older | 7,156 (78%) | | | |
| Seniors 65 years and older | 722 (8%) | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 6,748 (73%) | | | | |
| African-American | 555 (6%) | | | | |
| Hispanic-Origin | 595 (6%) | | | | |
| Asian/Pacific Islander | 253 (3%) | | | | |
| American Indian | 981 (11%) | | | | |
| Other/Multiracial | 682 (7%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - | Persons (%) |
|--|----------------|
| Less than 9th Grade | 98 (1.81%) |
| 9th through 12th Grade | 220 (4.06%) |
| High School Diploma | 1,352 (24.97%) |
| Some College/2-year | 1,320 (24.38%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,969 (36.37%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

BRYANT COLLISION RPR LLC

1214 E 23RD ST, LAWRENCE, KS 66046

110003155950 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94269 Longitude: -95.2185

Locational Data Source: FRS Industries: Repair and Maintenance

Indian Country: Ν

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 08/19/2009 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): Active VSQG,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KSD049578081)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | <u>110003155950</u> | | | | | N | 38.94269 | -95.2185 |
| RCRAInfo | RCRA | KSD049578081 | VSQG | Active (H) | | | N | 38.942635 | -95.187872 |

Facility Address

| System | Statute | Identifier | Facility Name Facility Address | | Facility County |
|----------|---------|---------------------|--------------------------------|------------------------------------|-----------------|
| FRS | | <u>110003155950</u> | BRYANT COLLISION RPR LLC | 1214 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD049578081 | BRYANT COLLISION RPR LLC | 1214 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|----------|-----------------|----------|--------------|------------|---------------------------|
| No data records returned | | | | RCRAInfo | KSD049578081 | 811111 | General Automotive Repair |
| No data records returned | | | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD049578081 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | 0049578081) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Beach Closures Within Last Two | Pollutants Potentially Related to | Watershed with ESA (Endangered Species Act)-listed Aquatic |
|--|--|--|-------------------------------|-----------------------------------|--------------------------------------|---|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | |
|---|-----------------------------------|---|---------------------------------|---|--|--|
| N. J. | | | | | | |
| No data records returned | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-------------------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|-------------------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

| | | 1 | | |
|--------------------|--|---|--|--|
| EICanaan Danaat | | | | |
| ew EJScreen Report | | | | |
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| | | | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | |
|----------------------------------|--------------|--|
| Total Persons | 9,438 | |
| Population Density | 3,044/sq.mi. | |
| Housing Units in Area | 3,783 | |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 7,666 |
| Percent People of Color | 29% |
| Households in Area | 3,228 |
| Households on Public Assistance | 69 |
| Persons With Low Income | 2,672 |
| Percent With Low Income | 36% |

| Geography | |
|-------------------------|----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94269 |
| Center Longitude | -95.2185 |
| Land Area | 99% |
| Water Area | 1% |
| | |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | |
|---|--------------|--|--|
| Less than \$15,000 | 360 (11.15%) | | |
| \$15,000 - \$25,000 | 351 (10.87%) | | |
| \$25,000 - \$50,000 | 789 (24.44%) | | |
| \$50,000 - \$75,000 | 857 (26.55%) | | |
| Greater than \$75,000 | 871 (26.98%) | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 750 (8%) |
| Minors 17 years and younger | 2,326 (25%) |
| Adults 18 years and older | 7,112 (75%) |
| Seniors 65 years and older | 596 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 6,785 (72%) |
| African-American | 633 (7%) |
| Hispanic-Origin | 652 (7%) |
| Asian/Pacific Islander | 262 (3%) |
| American Indian | 1,005 (11%) |
| Other/Multiracial | 754 (8%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) | - Persons (%) |
|--|----------------|
| Less than 9th Grade | 105 (2%) |
| 9th through 12th Grade | 237 (4.51%) |
| High School Diploma | 1,403 (26.71%) |
| Some College/2-year | 1,257 (23.93%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,781 (33.91%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

DAVOL (C.R. BARD INC.)

700 EAST 22ND STREET, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110000445215

 EPA Region:
 07

 Latitude:
 38.94392

 Longitude:
 -95.22674

Locational Data Source: TRIS

Industries: Miscellaneous Manufacturing

Indian Country: N

Enforcement and Compliance Summary

| Statute | CAA |
|--|---------------------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 12/31/2008 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |
| | |
| Statute | RCRA |
| Statute Compliance Monitoring Activities (5 years) | RCRA |
| | |
| Compliance Monitoring Activities (5 years) | - |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity | 06/06/1990 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status | 06/06/1990 No Violation Identified |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) | 06/06/1990 No Violation Identified 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation | 06/06/1990 No Violation Identified 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) | 06/06/1990 No Violation Identified 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years) | 06/06/1990 No Violation Identified 0 |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): Permanently Closed Synthetic Minor (KS0000002004500030)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (KSD981728405)

Safe Drinking Water Act (SDWA): No Information

Air Emissions Inventory (EIS): 3741811

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 66046DVLNC700EA

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude | |
|--------|---------|--------------|----------|--------|-------|------------------------|----------------|----------|-----------|--|
| FRS | | 110000445215 | | | | | N | 38.94392 | -95.22674 | |

| System | n Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|--------|-----------|--------------------|---------------------------|------------------------|-------|------------------------|----------------|----------|-------------------|
| ICIS-A | ir CAA | KS0000002004500030 | Synthetic Minor Emissions | Permanently Closed | | | N | 38.942 | -95.226 |
| EIS | CAA | 3741811 | | | | | N | 38.94444 | -95.22499 |
| TRI | EP313 | 66046DVLNC700EA | Toxics Release Inventory | Last Reported for 2003 | | | N | 38.94392 | - 95.22674 |
| RCRAI | nfo RCRA | KSD981728405 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|------------------------|--|-----------------|
| FRS | | <u>110000445215</u> | DAVOL (C.R. BARD INC.) | 700 EAST 22ND STREET, LAWRENCE, KS 66046 | Douglas County |
| ICIS-Air | CAA | KS0000002004500030 | DAVOL (C.R. BARD INC.) | 700 E. 22ND ST., LAWRENCE, KS 66044 | Douglas County |
| EIS | CAA | 3741811 | DAVOL INC | 700 E. 22ND ST., LAWRENCE, KS 66046 | Douglas County |
| TRI | EP313 | 66046DVLNC700EA | DAVOL INC | 700 E 22ND ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD981728405 | CONMED CORP | 700 E 22ND, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

$Facility \ \underline{NAICS} \ (\underline{North} \ \underline{American} \ \underline{Industry} \ \underline{Classification} \ \underline{System}) \ \underline{Codes}$

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|----------|--------------------|----------|----------------------------------|----------|--------------------|------------|---|
| TRI | 66046DVLNC700EA | 3841 | Surgical And Medical Instruments | EIS | 3741811 | 339112 | Surgical and Medical Instrument Manufacturing |
| ICIS-Air | KS0000002004500030 | 3841 | Surgical And Medical Instruments | TRI | 66046DVLNC700EA | 339113 | Surgical Appliance and Supplies Manufacturing |
| | | | | ICIS-Air | KS0000002004500030 | 339112 | Surgical and Medical Instrument Manufacturing |

Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------------|------------|---------------|---------------------------|
| | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History

History Last 5 Years 🗸

| | Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|--|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
|--|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------------|---|---------------|--------------------------------------|---------------------|
| CAA | KS0000002004500030 | No | 05/21/2022 | 0 | 05/20/2022 |
| RCRA | KSD981728405 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | te Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTI | R 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ | | |
|-------------------------------------|--|-------------------|----------------|----------------------------|----------------------------|----------------------------|----------------------------|---------------------------|---------------|------------------------|----------------------------|---------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| CAA (Source ID: KS0000002004500030) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/ | 20 07/01-09 | 9/30/20 | 10/01-12/31/2 | 0 01/01-03/31/ | 21 04/01-06/30/2 | 1 07/01-09/30/2 | 1 10/01-12/31/21 | 01/01-03/31/22 | | | |
| | Facility-Level Status | | ıs | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violatio Identified | n No Vic | | No Violation Identified | No Violatio Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | |
| | HPV History | | | | | | | | | | | | | | | | |
| | Violation Type Agency Programs Pollutants | | Pollutants | | | | | | | | | | | | | | |
| Statute | Program/F | Pollutant Type | Violation | QTR 1 | QTR 2 | QTR 3 | g QTR | 4 QT | R 5 | QTR 6 | Q' | ΓR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
| RCRA | (Source ID: | : KSD98 | 1728405) | 04/01-06/30 | 19 07/01-09/30 | /19 10/01-12/3 | 1/19 01/01-03/ | /31/20 04/01-0 | 6/30/20 07/0 | 1-09/30/20 | 10/01- | 12/31/20 01/ | 01-03/31/21 | 4/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | Status | No Violation Identified | | | | | | Violation dentified | | | o Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |
| | Violatio | n . | Agency | | | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years 💙

Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|
|---------|--------|-----------|----------------|-------------|------|

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Statute System Law/Section Source Type of Case Lead Case Name Date State Date System Law/Section No. Agency Name State Date State Date Settlements/Actions Date Assessed Collected Cost Cost Cost

No data records returned

Environmental Conditions

Watersheds

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit ID Assessment Unit ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|
| No data records returned | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility | ID Ye | ar Total Air Emission | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------|-------|-----------------------|--------------------------|--|-------------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

Community

Greater than \$75,000

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| Number of EJ Indexes Above 80th Percentile | |
|--|---|
| | 0 |
| View EJScreen Report | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|------------------|
| Total Persons | 10,930 |
| Population Density | 3,499/sq.mi. |
| Housing Units in Area | 4,790 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 9,581 |
| Percent People of Color | 29% |
| Households in Area | 4,013 |
| Households on Public Assistance | 90 |
| Persons With Low Income | 3,536 |
| Percent With Low Income | 38% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94392 |
| Center Longitude | -95.22674 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 484 (12.06%) |
| \$15,000 - \$25,000 | 467 (11.64%) |
| \$25,000 - \$50,000 | 996 (24.82%) |
| \$50,000 - \$75,000 | 1,012 (25.22%) |

1,054 (26.26%)

| Children 5 years and younger | 748 (7%) |
|--|-------------|
| Minors 17 years and younger | 2,217 (20%) |
| Adults 18 years and older | 8,714 (80%) |
| Seniors 65 years and older | 844 (8%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 8,040 (74%) |
| African-American | 654 (6%) |
| Hispanic-Origin | 703 (6%) |
| Asian/Pacific Islander | 383 (4%) |
| American Indian | 1,085 (10%) |
| Other/Multiracial | 769 (7%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey | (%) - Persons (%) |
|--|-------------------|
| Less than 9th Grade | 97 (1.56%) |
| 9th through 12th Grade | 256 (4.11%) |
| High School Diploma | 1,373 (22.02%) |
| Some College/2-year | 1,491 (23.92%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,412 (38.69%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

DEEMS FARM EQUIPMENT INC

1110 E 23RD ST, LAWRENCE, KS 66046

110003151687 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94269 Longitude: -95.22043

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):

(KSD031308463)

Active VSQG,

Greenhouse Gas Emissions (eGGRT): No Information No Information Toxic Releases (TRI):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | <u>110003151687</u> | | | | | N | 38.94269 | -95.22043 |
| RCRAInfo | RCRA | KSD031308463 | VSQG | Active (H) | | | N | 38.942635 | -95.187872 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--------------------------|------------------------------------|-----------------|
| FRS | | 110003151687 | DEEMS FARM EQUIPMENT INC | 1110 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD031308463 | DEEMS FARM EQUIPMENT INC | 1110 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD031308463 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD031308463) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed Settlements/Actions No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Dataset) WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Addres Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|---|---|---------------------------------------|--|--|---|
|---|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| | tant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) | | | | | | | |
|--------------------------|--|--|--|--|--|--|--|--|
| No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,502 |
| Population Density | 3,050/sq.mi. |
| Housing Units in Area | 3,874 |
| | |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 7,908 |
| Percent People of Color | 28% |
| Households in Area | 3,349 |
| Households on Public Assistance | 73 |
| Persons With Low Income | 2,690 |
| Percent With Low Income | 35% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94269 |
| Center Longitude | -95.22043 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|--------------|--|--|--|--|
| Less than \$15,000 | 370 (11.06%) | | | | |
| \$15,000 - \$25,000 | 357 (10.67%) | | | | |
| \$25,000 - \$50,000 | 809 (24.18%) | | | | |
| \$50,000 - \$75,000 | 895 (26.75%) | | | | |
| Greater than \$75,000 | 915 (27.35%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 734 (8%) |
| Minors 17 years and younger | 2,252 (24%) |
| Adults 18 years and older | 7,250 (76%) |
| Seniors 65 years and older | 654 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | |
|--|-------------|--|--|--|
| White | 6,891 (73%) | | | |
| African-American | 613 (6%) | | | |
| Hispanic-Origin | 647 (7%) | | | |
| Asian/Pacific Islander | 254 (3%) | | | |
| American Indian | 1,002 (11%) | | | |
| Other/Multiracial | 742 (8%) | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | |
|--|----------------|--|--|--|
| Less than 9th Grade | 103 (1.89%) | | | |
| 9th through 12th Grade | 241 (4.42%) | | | |
| High School Diploma | 1,423 (26.11%) | | | |
| Some College/2-year | 1,314 (24.11%) | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,897 (34.8%) | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

DOUGLAS CO FAIRGROUNDS

2110 HARPER, LAWRENCE, KS 66046

110003202622 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94562 Longitude: -95.21418

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Toxic Releases (TRI):

Greenhouse Gas Emissions (eGGRT):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Inactive Other,

Resource Conservation and Recovery Act (RCRA): (KSP000000817)

Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details

Known Data Problems

No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110003202622 | | | | | N | 38.94562 | -95.21418 |
| RCRAInfo | RCRA | KSP000000817 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|------------------------|---------------------------------|-----------------|
| FRS | | <u>110003202622</u> | DOUGLAS CO FAIRGROUNDS | 2110 HARPER, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSP000000817 | DOUGLAS CO FAIRGROUNDS | 2110 HARPER, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

No Information

No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

No Information

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSP000000817 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Polluta Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSP | 2000000817) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Federal Penalty Assessed

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with <u>ESA (Endangered</u> |
|---|------------------------------------|----------------|-----------------|------------------------|---------------------------------------|
| | (Integrated Compliance Information | Within Last | Within Last Two | Related to | <u>Species Act)</u> -listed Aquatic |
| | System)) | Year | Years | Impairment | <u>Species?</u> |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|---|---|---------------------------------|---|
| | No data records retu | urned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

| | 1 | |
|---------------------|---|--|
| | | |
| iew EJScreen Report | | |
| iew Essereen Report | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| 454 |
|---------|
| /sq.mi. |
| 586 |
| 3,5 |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|-------|--|--|--|--|
| Total Persons | 7,540 | | | | |
| Percent People of Color | 29% | | | | |
| Households in Area | 3,202 | | | | |
| Households on Public Assistance | 69 | | | | |
| Persons With Low Income | 2,824 | | | | |
| Percent With Low Income | 38% | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94562 |
| Center Longitude | -95.21418 |
| Land Area | 99% |
| Water Area | 1% |

| Income Breakdown (ACS (American Community Surv | ey)) - Households (%) |
|--|-----------------------|
| Less than \$15,000 | 366 (11.43%) |
| \$15,000 - \$25,000 | 372 (11.62%) |
| \$25,000 - \$50,000 | 795 (24.83%) |
| \$50,000 - \$75,000 | 831 (25.95%) |
| Greater than \$75,000 | 838 (26.17%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 723 (9%) |
| Minors 17 years and younger | 2,231 (26%) |
| Adults 18 years and older | 6,223 (74%) |
| Seniors 65 years and older | 578 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
|--|-------------|--|--|--|--|--|
| White | 6,320 (75%) | | | | | |
| African-American | 638 (8%) | | | | | |
| Hispanic-Origin | 609 (7%) | | | | | |
| Asian/Pacific Islander | 231 (3%) | | | | | |
| American Indian | 551 (7%) | | | | | |
| Other/Multiracial | 714 (8%) | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) | - Persons (%) |
|--|----------------|
| Less than 9th Grade | 113 (2.19%) |
| 9th through 12th Grade | 246 (4.77%) |
| High School Diploma | 1,394 (27.04%) |
| Some College/2-year | 1,221 (23.68%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,701 (32.99%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

EVANS IMPORT SVC

735 E 22ND, LAWRENCE, KS 66046

110003213424 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94389 Longitude: -95.22474

Locational Data Source: FRS Repair and Maintenance

Indian Country: Ν

Industries:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 02/16/2007 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT):

Resource Conservation and Recovery Act (RCRA): (KSR000013722)

No Information Active VSQG, Toxic Releases (TRI):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|----------|------------|
| FRS | | 110003213424 | | | | | N | 38.94389 | -95.22474 |
| RCRAInfo | RCRA | KSR000013722 | VSQG | Active (H) | | | N | 38.94453 | -95.216019 |

Facility Address

| 5 | System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----|---------|---------|--------------|------------------|--------------------------------|-----------------|
| | FRS | | 110003213424 | EVANS IMPORT SVC | 735 E 22ND, LAWRENCE, KS 66046 | Douglas County |
| RO | CRAInfo | RCRA | KSR000013722 | EVANS IMPORT SVC | 735 E 22ND, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

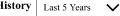
Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|-----------|--------------|------------|---------------------------|
| | | | | RCR AInfo | KSR000013722 | 811111 | General Automotive Renair |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000013722 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | tatute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | R000013722) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | vel Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act</u>)-listed Aquatic Species? |
|--|---|---|---------------------------------------|--|--|--|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) | | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | |
|--------------------------|---|--|---------------------------------|---|--|--|
| | | | | | | |
| No data records returned | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| | 0 | |
|-----------------|---|--|
| EJScreen Report | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 10,395 |
| Population Density | 3,315/sq.mi. |
| Housing Units in Area | 4,491 |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 8,940 |
| Percent People of Color | 28% |
| Households in Area | 3,783 |
| Households on Public Assistance | 87 |
| Persons With Low Income | 3,169 |
| Percent With Low Income | 37% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94389 |
| Center Longitude | -95.22474 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community S | urvey)) - Households (%) |
|---|--------------------------|
| Less than \$15,000 | 444 (11.75%) |
| \$15,000 - \$25,000 | 414 (10.95%) |
| \$25,000 - \$50,000 | 913 (24.15%) |
| \$50,000 - \$75,000 | 973 (25.74%) |
| Greater than \$75,000 | 1,036 (27.41%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 753 (7%) |
| Minors 17 years and younger | 2,234 (21%) |
| Adults 18 years and older | 8,161 (79%) |
| Seniors 65 years and older | 828 (8%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 7,621 (73%) |
| African-American | 637 (6%) |
| Hispanic-Origin | 673 (6%) |
| Asian/Pacific Islander | 332 (3%) |
| American Indian | 1,050 (10%) |
| Other/Multiracial | 756 (7%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) | - Persons (%) |
|--|----------------|
| Less than 9th Grade | 98 (1.63%) |
| 9th through 12th Grade | 260 (4.32%) |
| High School Diploma | 1,411 (23.45%) |
| Some College/2-year | 1,422 (23.63%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,280 (37.89%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

FARMERS COOPERATIVE ASSOCIATION

2121 MOODIE ROAD, LAWRENCE, KS 66046

110009452699 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94657 Longitude: -95.22574

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA):

Toxic Releases (TRI): No Information

(KSR000017517)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110009452699 | | | | | N | 38.94657 | -95.22574 |
| ICIS | | 11247 | | | | | N | 38.946548 | -95.225738 |
| RCRAInfo | RCRA | KSR000017517 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|----------------------------------|--------------------------------------|-----------------|
| FRS | | 110009452699 | FARMERS COOPERATIVE ASSOCIATION | 2121 MOODIE ROAD, LAWRENCE, KS 66046 | Douglas County |
| ICIS | | 11247 | FARMERS COOPERATIVE ASSOCICATION | 2121 MOODIE ROAD, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000017517 | FARMERS COOP ASSN | 2121 MOODIE RD, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Tribe Name EPA Tribal ID Distance to Tribe (miles) Reservation Name

No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Compliance Monitoring Type Lead Agency Date Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000017517 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statu | Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|-------|--|--------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RC | RCRA (Source ID: KSR000017517) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Statute Source ID Type of Action Lead Agency

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| Statute System Law/Section Source Type of Case Lead Case Lea | Statute System Lav | w/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | | State/Local Penalty Assessed | Penalty Amount Collected | | Comp Action Cost |
|--|--------------------|-----------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|--|---------------------------------|-----------------------------|--|---------------------|
|--|--------------------|-----------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|--|---------------------------------|-----------------------------|--|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Within Last Two | Related to | Watershed with ESA (Endangered Species Act)-listed Aquatic |
|--|--|--|-------------------------------|-----------------|------------|--|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? | | | | | | | |
|-----------|-----------------------------------|---|---|--|--|--|--|--|--|--|
| | No data regordo raturnad | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility Y | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| Number of EJ Indexes Above 80th Percentile | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| 0 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
|) | | | | | | | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|----------------------|
| Total Persons | 11,859 |
| Population Density | 3,812/sq.mi. |
| Housing Units in Area | 5,158 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 10,159 |
| Percent People of Color | 27% |
| Households in Area | 4,276 |
| Households on Public Assistance | 107 |
| Persons With Low Income | 4,162 |
| Percent With Low Income | 43% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94657 |
| Center Longitude | -95.22574 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey | /)) - Households (%) |
| Less than \$15,000 | 549 (12.84%) |
| \$15,000 - \$25,000 | 537 (12.56%) |
| \$25,000 - \$50,000 | 1,076 (25.16%) |
| \$50,000 - \$75,000 | 1,005 (23.5%) |
| Greater than \$75,000 | 1,110 (25.95%) |

| Children 5 years and younger | 791 (7%) | | | | |
|--|-----------------------|--|--|--|--|
| Minors 17 years and younger | 2,338 (20%) | | | | |
| Adults 18 years and older | 9,521 (80%) | | | | |
| Seniors 65 years and older | 875 (7%) | | | | |
| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
| White | 8,928 (75%) | | | | |
| African-American | 667 (6%) | | | | |
| Hispanic-Origin | 766 (6%) | | | | |
| Asian/Pacific Islander | 336 (3%) | | | | |
| American Indian | 1,083 (9%) | | | | |
| Other/Multiracial | 845 (7%) | | | | |
| Education Level (Persons 25 & older) (ACS (American Community St | urvey)) - Persons (%) | | | | |
| Less than 9th Grade | 111 (1.71%) | | | | |
| 9th through 12th Grade | 303 (4.67%) | | | | |
| High School Diploma | 1,355 (20.88%) | | | | |
| Some College/2-year | 1,420 (21.88%) | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,676 (41.24%) | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

FARMLAND INDUSTRIES INC LAWRENCE NITROGEN PLANT

$1608\ NORTH\ 1400\ ROAD, LAWRENCE, KS\ 66046$

FRS (Facility Registry Service) ID: 110017480420

 EPA Region:
 07

 Latitude:
 38.943089

 Longitude:
 -95.202719

Locational Data Source:RCRAINFOIndustries:Chemical Manufacturing

Indian Country: N

Enforcement and Compliance Summary

| Statute | CAA |
|--|---|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 01/25/2005 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |
| | |
| Statute | CWA |
| Statute Compliance Monitoring Activities (5 years) | CWA 2 |
| | |
| Compliance Monitoring Activities (5 years) | 2 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity | 2 06/23/2021 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status | 2 06/23/2021 No Violation Identified |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) | 2 06/23/2021 No Violation Identified 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation | 2 06/23/2021 No Violation Identified 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) | 2 06/23/2021 No Violation Identified 0 |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years) | 2 06/23/2021 No Violation Identified 0 |

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | 2 |
| Date of Last Compliance Monitoring Activity | 03/29/2019 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): Permanently Closed Major (KS0000002004500012) Air Emissions Inventory (EIS): 4826911

Clean Water Act (CWA):

Minor, Permit Admin Continued (KS0001601)

Active VSQG, (KSD007128507)

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA):

Toxic Releases (TRI): 66044FRMLNPOBOX

Safe Drinking Water Act (SDWA):

No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------------|--------------------------------|------------------------|-------|------------------------|----------------|-----------|--------------------|
| FRS | | 110017480420 | | | | | N | 38.943089 | -95.202719 |
| ICIS | | 34520 | | | | | N | 38.943089 | -95.202719 |
| ICIS-Air | CAA | KS0000002004500012 | Major Emissions | Permanently Closed | | | N | 38.9409 | -95.191 |
| EIS | CAA | 4826911 | | | | | N | 38.942503 | -95.191079 |
| RMP | CAA | 100000056217 | | INACTIVE | | | N | 38.943833 | -95.200333 |
| ICIS-NPDES | CWA | KS0001601 | Minor: NPDES Individual Permit | Admin Continued | | 11/30/2021 | N | 38.95163 | -95.19193 |
| TRI | EP313 | 66044FRMLNPOBOX | Toxics Release Inventory | Last Reported for 2002 | | | N | 38.943089 | - 95.202719 |
| RCRAInfo | RCRA | KSD007128507 | VSQG | Active (H A) | | | N | 38.942758 | -95.20921 |

Facility Address

Identifier

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------------|--|--|-----------------|
| FRS | | 110017480420 | FARMLAND INDUSTRIES INC LAWRENCE NITROGEN PLANT | 1608 NORTH 1400 ROAD, LAWRENCE, KS 66046 | Douglas County |
| ICIS | | 34520 | FARMLAND INDUSTRIES INCORPORATED LAWRENCE NITROGEN PLANT | 1608 N. 1400 RD., LAWRENCE, KS 66046 | Douglas County |
| ICIS-Air | CAA | KS0000002004500012 | FARMLAND INDUSTRIES INC. | 1608 N 1400 ROAD, LAWRENCE, KS 660465258 | Douglas County |
| EIS | CAA | 4826911 | FARMLAND INDUSTRIES INC | 1608 N 1400 ROAD, LAWRENCE, KS 66046 | Douglas County |
| RMP | CAA | 100000056217 | FARMLAND INDUSTRIES-LAWRENCE NITROGEN PLANT | 1608 N. 1400 ROAD, LAWRENCE, KS 66044 | Douglas County |
| ICIS-NPDES | CWA | KS0001601 | LAWRENCE - FARMLAND INDUSTRIES | 1608 NORTH 1400 RD, LAWRENCE, KS 66046 | Douglas County |
| TRI | EP313 | 66044FRMLNPOBOX | FARMLAND INDUSTRIES INC LAWRENCE NITROGEN PLANT | 1608 N 1400 RD, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD007128507 | FORMER LAWRENCE NITROGEN PLANT | 1608 N. 1400 ROAD, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|---|--------------------|----------|--------------------------------------|--------------|--------------------|--------------------------------------|--------------------------------------|
| TRI | 66044FRMLNPOBOX | 2873 | Nitrogenous Fertilizers | RMP | 100000056217 | 325311 | Nitrogenous Fertilizer Manufacturing |
| ICIS-Air | KS0000002004500012 | 2873 | Nitrogenous Fertilizers | EIS | 4826911 | 325311 | Nitrogenous Fertilizer Manufacturing |
| ICIS-NPDES | KS0001601 | 9511 | Air, Water, & Solid Waste Management | TRI | 66044FRMLNPOBOX | 325311 | Nitrogenous Fertilizer Manufacturing |
| E 224 I 1 4 1 1 E 69 4 C 1 1 P | | | | | KS0000002004500012 | 325311 | Nitrogenous Fertilizer Manufacturing |
| Facility Industrial Effluent Guidelines | | | RCRAInfo | KSD007128507 | 325311 | Nitrogenous Fertilizer Manufacturing | |

Effluent Guideline (40 CFR Part) **Effluent Guideline Description**

Facility Tribe Information

No data records returned

Reservation Name EPA Tribal ID

No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|--------------|------------|-----------------------|--|-------------|------------|---|
| CWA | KS0001601 | ICIS-NPDES | Inspection/Evaluation | Base Program - Evaluation | State | 06/23/2021 | |
| CWA | KS0001601 | ICIS-NPDES | Inspection/Evaluation | Base Program - Evaluation | State | 06/23/2021 | |
| RCRA | KSD007128507 | RCRAInfo | | COMPLIANCE EVALUATION INSPECTION ON-SITE | State | 03/29/2019 | No Violations Or Compliance Issues Were Found |
| RCRA | KSD007128507 | RCRAInfo | | OPERATION AND MAINTENANCE INSPECTION | State | 06/22/2018 | No Violations Or Compliance Issues Were Found |

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Current As Of Qtrs with NC. (Noncompliance) (of 12) | | |
|---------|--------------------|---|---------------|---|------------|--|
| CAA | KS0000002004500012 | No | 05/21/2022 | 0 | 05/20/2022 | |
| CWA | KS0001601 | No | 12/31/2021 | 0 | 05/20/2022 | |
| RCRA | KSD007128507 | No | 05/21/2022 | 0 | 05/20/2022 | |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violat | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ | |
|---------|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| CA | CAA (Source ID: KS0000002004500012) | | | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level State | us | No Violation Identified |
| | HPV History | | | | | | | | | | | | | |
| | Violation Type Agency Programs Pollutants | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
| CWA | (Source ID: KS0001601) | 01/01-03/31/1 | 9 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |
| | Program/Pollutant/Violation | | | | | | | | | | | | | |

| Statute | Program/Pollut Typ | ant/Violation e | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|--------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | 0007128507) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| Statu | te System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|-------|-----------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
| | | | | | | | | | | | | | | | |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|--|---|---|---------------------------------------|--|--|---|
| 102701040205 | Little Wakarusa Creek-Wakarusa River | KANSAS R (1027010421) | No | No | Nitrogen, ammonia total (as N) Nitrogen, nitrate total (as N) | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|-----------------|-----------------------|-------------------------|---|---|-----------------------|-------------------|-------------------------|-------------------|---------------------|
| KS | 2022 | KS-1027010424 | Wakarusa R | Impaired - 303(d) Listed - With Restoration Plan | CAUSE UNKNOWN - IMPAIRED BIOTA NUTRIENTS PATHOGENS | Fully Supporting | Not Supporting | | Not Supporting | Fully Supporting |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | | |
|--------------------------|-----------------------------------|---|-----------------------------------|---|--|--|--|--|--|
| ronutant | within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | within iviaintenance Status Area? | Maintenance Status Applicable Standa | | | | | |
| No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID Vear | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|----------------------|---------------------|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
| | | | | | | | |

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name No data records returned

Community

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 69.4 |
| Ozone | 70.3 |
| Diesel Particulate Matter | 69.6 |
| Air Toxics Cancer Risk | 69.5 |
| Air Toxics Respiratory Hazard Index | 67.5 |
| Traffic Proximity | 64.9 |
| Lead Paint | 78 |
| Risk Management Plan (RMP) Facility Proximity | 84.5 |
| Hazardous Waste Proximity | 78.6 |
| Superfund Proximity | 66.1 |
| Underground Storage Tanks (UST) | 70.3 |
| Wastewater Discharge | 85.1 |

| Number of EJ Indexes Above 80th Percentile | | | | | | | |
|--|---|--|--|--|--|--|--|
| | 2 | | | | | | |
| View EJScreen Report | | | | | | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap betw census block groups (for ACS demographics) in determining the demographics surrounding the facility. Fo

| General Statistics (U.S. Census) | |
|--|------------------|
| Total Persons | 5,532 |
| Population Density | 1,806/sq.mi. |
| Housing Units in Area | 2,240 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 4,714 |
| Percent People of Color | 33% |
| Households in Area | 1,957 |
| Households on Public Assistance | 23 |
| Persons With Low Income | 1,676 |
| Percent With Low Income | 36% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.943089 |
| Center Longitude | -95.202719 |
| Land Area | 98% |
| Water Area | 2% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 206 (10.54%) |
| \$15,000 - \$25,000 | 222 (11.36%) |
| \$25,000 - \$50,000 | 506 (25.88%) |
| \$50,000 - \$75,000 | 510 (26.09%) |
| Greater than \$75,000 | 511 (26.14%) |

| Age Breakdown (U.S. Census) - Persons (%) | | | | |
|--|----------------------|--|--|--|
| Children 5 years and younger | 480 (9%) | | | |
| Minors 17 years and younger | 1,522 (28%) | | | |
| Adults 18 years and older | 4,010 (72%) | | | |
| Seniors 65 years and older | 314 (6%) | | | |
| Race Breakdown (U.S. Census) - Persons (%) | | | | |
| White | 4,204 (76%) | | | |
| African-American | 433 (8%) | | | |
| Hispanic-Origin | 354 (6%) | | | |
| Asian/Pacific Islander | 190 (3%) | | | |
| American Indian | 246 (4%) | | | |
| Other/Multiracial | 458 (8%) | | | |
| Education Level (Persons 25 & older) (ACS (American Community Su | rvey)) - Persons (%) | | | |
| Less than 9th Grade | 111 (3.52%) | | | |
| 9th through 12th Grade | 147 (4.66%) | | | |
| High School Diploma | 891 (28.26%) | | | |
| Some College/2-year | 729 (23.12%) | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 960 (30.45%) | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

FERGUSON 0220

1801 BULLENE AVE, LAWRENCE, KS 66044

110070124655 FRS (Facility Registry Service) ID:

EPA Region: 07 Latitude: 38.95163 Longitude: -95.22577

Locational Data Source: FRS

Industries: Merchant Wholesalers, Durable Goods

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):

(KSR405813911)

Active VSQG,

No Information

Greenhouse Gas Emissions (eGGRT):

No Information Toxic Releases (TRI):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Go To Enforcement/Compliance Details

Safe Drinking Water Act (SDWA):

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|------------|-------|------------------------|----------------|-----------|--------------------|
| FRS | | <u>110070124655</u> | | | | | N | 38.95163 | -95.22577 |
| RCRAInfo | RCRA | KSR405813911 | VSQG | Active (H) | | | N | 38.951451 | - 95.225788 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|---------------|--------------------------------------|-----------------|
| FRS | | <u>110070124655</u> | FERGUSON 0220 | 1801 BULLENE AVE, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSR405813911 | FERGUSON 0220 | 1801 BULLENE AVE, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | System Identifier SIC Code SIC Description | | System | Identifier | NAICS | NAICS Description | | |
|--------|--|-----------------------|--------|------------|--------------|-------------------|--|--|
| | | | | • | | Code | * | |
| | No | data records returned | | RCRAInfo | KSR405813911 | 423720 | Plumbing and Heating Equipment and Supplies (Hydronics) Merchant | |

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR405813911 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ | |
|--|-----------------------|----------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA (Source ID: KSR405813911) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 | |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address S Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|--|---|---|---------------------------------------|--|--|---|
|--|---|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 34.1 |
| Ozone | 33.2 |
| Diesel Particulate Matter | 29.3 |
| Air Toxics Cancer Risk | 30.2 |
| Air Toxics Respiratory Hazard Index | 35.4 |
| Traffic Proximity | 26 |
| Lead Paint | 11.7 |
| Risk Management Plan (RMP) Facility Proximity | 3.7 |
| Hazardous Waste Proximity | 11.7 |
| Superfund Proximity | 41.9 |
| Underground Storage Tanks (UST) | 1.4 |
| Wastewater Discharge | 18.8 |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 13,261 |
| Population Density | 4,270/sq.mi. |
| Housing Units in Area | 5,717 |
| | |

| General Statistics (ACS (American Community Survey)) | |
|--|--------|
| Total Persons | 11,626 |
| Percent People of Color | 24% |
| Households in Area | 4,908 |
| Households on Public Assistance | 161 |
| Persons With Low Income | 5,544 |
| Percent With Low Income | 50% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.95163 |
| Center Longitude | -95.22577 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|----------------|--|--|--|--|
| Less than \$15,000 | 728 (14.82%) | | | | |
| \$15,000 - \$25,000 | 700 (14.25%) | | | | |
| \$25,000 - \$50,000 | 1,275 (25.96%) | | | | |
| \$50,000 - \$75,000 | 1,089 (22.17%) | | | | |
| Greater than \$75,000 | 1,119 (22.79%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 746 (6%) |
| Minors 17 years and younger | 2,214 (17%) |
| Adults 18 years and older | 11,048 (83%) |
| Seniors 65 years and older | 825 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | |
|--|--------------|--|--|--|--|--|--|
| White | 10,571 (80%) | | | | | | |
| African-American | 642 (5%) | | | | | | |
| Hispanic-Origin | 824 (6%) | | | | | | |
| Asian/Pacific Islander | 354 (3%) | | | | | | |
| American Indian | 817 (6%) | | | | | | |
| Other/Multiracial | 878 (7%) | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | |
|--|----------------|--|--|--|--|--|--|
| Less than 9th Grade | 139 (2.02%) | | | | | | |
| 9th through 12th Grade | 290 (4.21%) | | | | | | |
| High School Diploma | 1,284 (18.63%) | | | | | | |
| Some College/2-year | 1,379 (20.01%) | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,156 (45.8%) | | | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

FIRST STUDENT INC 20287

1548 E 23RD ST, SUITE C, LAWRENCE, KS 66046

110003172888 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94269 Longitude: -95.21568

Locational Data Source: FRS

Industries: Transit and Ground Passenger Transportation

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 04/10/2008 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):

(KSD981497811)

Active VSQG,

No Information

Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI):

Compliance and Emissions Data Reporting Interface (CEDRI):

Safe Drinking Water Act (SDWA): Go To Enforcement/Compliance Details

Known Data Problems

No Information

No Information

No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003172888 | | | | | N | 38.94269 | -95.21568 |
| RCRAInfo | RCRA | KSD981497811 | VSQG | Active (H) | | | N | 38.942635 | -95.187872 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|-------------------------|---|-----------------|
| FRS | | 110003172888 | FIRST STUDENT INC 20287 | 1548 E 23RD ST, SUITE C, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD981497811 | FIRST STUDENT INC 20287 | 1548 E 23RD ST, SUITE C, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

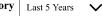
Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|----------|--------------|------------|--|
| | No | data records returned | | RCRAInfo | KSD981497811 | 48541 | School and Employee Bus Transportation |
| | NO | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981497811 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | 0981497811) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| Dataset) HUC (RAD (Reach Address Subwatershed Name (RAD (Reach Address (Integrated Compliance Information Within Last Within Last Two Related to Species Act)-listed Aquatic | 12 Digit WPD (W | storchod Doundary | WBD (Watershed Boundary Dataset) | State Water Body Name (ICIS | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with ESA (Endangered |
|--|-----------------|-------------------|----------------------------------|-----------------------------|----------------|----------------|------------------------|--------------------------------|
| Database)) Database)) System)) Vear Vears Impairment Species? | | | | | | | | Species Act)-listed Aquatic |
| Managery) Managery) I can be found to be species. | Data | pase)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|--|
| No date manufactured | | | | | | | | |
| No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

| | 1 | |
|-------------------|---|--|
| | | |
| v EJScreen Report | | |
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| | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | | | | |
|----------------------------------|--------------|--|--|--|--|
| Total Persons | 8,707 | | | | |
| Population Density | 2,814/sq.mi. | | | | |
| Housing Units in Area | 3,562 | | | | |

| General Statistics (ACS (American Community Survey)) | | | | | | |
|--|-------|--|--|--|--|--|
| Total Persons | 7,288 | | | | | |
| Percent People of Color | 29% | | | | | |
| Households in Area | 3,047 | | | | | |
| Households on Public Assistance | 63 | | | | | |
| Persons With Low Income | 2,619 | | | | | |
| Percent With Low Income | 37% | | | | | |

| 1 mi. |
|-----------|
| 38.94269 |
| -95.21568 |
| 99% |
| 1% |
| |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | |
|---|--------------|--|--|--|--|--|
| Less than \$15,000 | 341 (11.19%) | | | | | |
| \$15,000 - \$25,000 | 340 (11.16%) | | | | | |
| \$25,000 - \$50,000 | 759 (24.91%) | | | | | |
| \$50,000 - \$75,000 | 801 (26.29%) | | | | | |
| Greater than \$75,000 | 806 (26.45%) | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | |
|---|-------------|--|--|--|--|--|
| Children 5 years and younger | 737 (8%) | | | | | |
| Minors 17 years and younger | 2,304 (26%) | | | | | |
| Adults 18 years and older | 6,403 (74%) | | | | | |
| Seniors 65 years and older | 556 (6%) | | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
|--|-------------|--|--|--|--|--|
| White | 6,433 (74%) | | | | | |
| African-American | 631 (7%) | | | | | |
| Hispanic-Origin | 610 (7%) | | | | | |
| Asian/Pacific Islander | 275 (3%) | | | | | |
| American Indian | 650 (7%) | | | | | |
| Other/Multiracial | 719 (8%) | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | |
|--|----------------|--|--|--|--|--|--|
| Less than 9th Grade | 111 (2.24%) | | | | | | |
| 9th through 12th Grade | 231 (4.66%) | | | | | | |
| High School Diploma | 1,364 (27.54%) | | | | | | |
| Some College/2-year | 1,174 (23.71%) | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,620 (32.71%) | | | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

GENE FRITZEL CONSTR CO INC

2221 HARPER ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110031422547

 EPA Region:
 07

 Latitude:
 38.9438

 Longitude:
 -95.21417

Locational Data Source: FRS

Industries: Wood Product Manufacturing

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | I |
| Date of Last Compliance Monitoring Activity | 09/12/2019 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 3 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | I |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

 Clean Air Act (CAA):
 No Information
 Air Emissions Inventory (EIS):
 No Information

 Clean Water Act (CWA):
 No Information
 Greenhouse Gas Emissions (eGGRT):
 No Information

Resource Conservation and Recovery Act (RCRA): Active SQG, (KSR000506808) Toxic Releases (TRI): No Information

Resource Conservation and Recovery Act (RCRA): Active SQG, (RSR000300800) Toxic Releases (TRI): No linormation

Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110031422547 | | | | | N | 38.9438 | -95.21417 |
| RCRAInfo | RCRA | KSR000506808 | SQG | Active (H) | | | N | 38.945036 | -95.214175 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|----------------------------|------------------------------------|-----------------|
| FRS | | 110031422547 | GENE FRITZEL CONSTR CO INC | 2221 HARPER ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000506808 | GENE FRITZEL CONSTR CO INC | 2221 HARPER ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| No data records returned RCRAInfo KSR000506808 | 32 | 32191 | Millwork | |
|--|----|-------|----------|--|

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History



| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|--------------|----------|---------------|--|-------------|------------|--|
| RCRA | KSR000506808 | RCRAInfo | | COMPLIANCE EVALUATION INSPECTION ON-SITE | State | 09/12/2019 | Violations Or Compliance Issues Were Found |

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000506808 | No | 05/21/2022 | 3 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/V | Violation | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|---|-----------|----------------------------|---------------------------|----------------|----------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSR000 | 506808) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level St | tatus | No Violation Identified | Violation Identified | Violation | Violation | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |
| RCRA | 279.C: Used Oil - Generators | KS | | 09/13/2019- 09/13/2019 | | | | | | | | | | |
| RCRA | 265.B: TSD IS- General Facility Standards | KS | | 09/13/2019 | → | 01/28/2020 | | | | | | | | |
| RCRA | 262.C: Generators - Pre-transport | KS | | 09/13/2019- 09/13/2019 | | | | | | | | | | |
| RCRA | 262.C: Generators - Pre-transport | KS | | 09/13/2019 | → | 01/28/2020 | | | | | | | | |
| RCRA | 262.C: Generators - Pre-transport | KS | | 09/13/2019 | → | 01/28/2020 | | | | | | | | |
| RCRA | 265.I: TSD IS- Container Use and Management | KS | | 09/13/2019- 09/13/2019 | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years



| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|----------|--------------|------------------|-------------|------------|
| RCRA | RCRAInfo | KSR000506808 | WRITTEN INFORMAL | State | 09/13/2019 |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



| In the state of th | Statute | System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|---------|--------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|---------|--------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary</u> Dataset) HUC (<u>RAD (Reach Address</u> <u>Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|---|---|---|---------------------------------------|--|--|---|
| | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| No data records returned | | |
|--------------------------|--|--|

Air Ouality Nonattainment Areas

| 7111 Quant | n Quanty Poliatianiment Areas | | | | | | | |
|------------|--|--|--|--|--|--|--|--|
| Pollutant | Ullutant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) | | | | | | | |
| | No data records returned | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers | |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|--|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|--|

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Cer

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

| Number of EJ Indexes Above 80th Percentile |
|--|
| 1 |
| View FIScreen Report |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 8,531 |
| Population Density | 2,731/sq.mi. |
| Housing Units in Area | 3,548 |
| | |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 7,254 |
| Percent People of Color | 29% |
| Households in Area | 3,046 |
| Households on Public Assistance | 65 |
| Persons With Low Income | 2,675 |
| Percent With Low Income | 37% |

| 1 mi. |
|-----------|
| 38.9438 |
| -95.21417 |
| 99% |
| 1% |
| |

| Income Breakdown (ACS (American Community So | urvey)) - Households (%) |
|--|--------------------------|
| Less than \$15,000 | 347 (11.39%) |
| \$15,000 - \$25,000 | 348 (11.42%) |
| \$25,000 - \$50,000 | 760 (24.95%) |
| \$50,000 - \$75,000 | 796 (26.13%) |
| Greater than \$75,000 | 795 (26.1%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 739 (9%) |
| Minors 17 years and younger | 2,301 (27%) |
| Adults 18 years and older | 6,231 (73%) |
| Seniors 65 years and older | 556 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
|--|-------------|--|--|--|--|--|
| White | 6,351 (74%) | | | | | |
| African-American | 640 (8%) | | | | | |
| Hispanic-Origin | 610 (7%) | | | | | |
| Asian/Pacific Islander | 266 (3%) | | | | | |
| American Indian | 562 (7%) | | | | | |
| Other/Multiracial | 712 (8%) | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | |
|--|----------------|
| Less than 9th Grade | 114 (2.31%) |
| 9th through 12th Grade | 235 (4.77%) |
| High School Diploma | 1,369 (27.79%) |
| Some College/2-year | 1,164 (23.62%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,589 (32.25%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

GREGG TIRE CO

1226 E 23RD ST, LAWRENCE, KS 66046

110003198520 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94268 Longitude: -95.21725

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

> No Information Inactive Other, Toxic Releases (TRI):

Resource Conservation and Recovery Act (RCRA):

Greenhouse Gas Emissions (eGGRT):

(KSD985012947)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | <u>110003198520</u> | | | | | N | 38.94268 | -95.21725 |
| RCRAInfo | RCRA | KSD985012947 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|---------------|------------------------------------|-----------------|
| FRS | | 110003198520 | GREGG TIRE CO | 1226 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD985012947 | GREGG TIRE CO | 1226 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

Lead Agency

No data records returned

Date

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Compliance Monitoring Type

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD985012947 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut: Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|------------------------|----------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA (Source ID: KSD985012947) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 | |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Federal Penalty Assessed

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Subwatershed Name (RA Database)) | (Reach Address (Integrated Compliance Information | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|--|---|---------------------------------------|--|--|---|
|--|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | No data records retu | rned | |
| | | No data records retu | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

| 1 | |
|---|--|

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,325 |
| Population Density | 3,010/sq.mi. |
| Housing Units in Area | 3,725 |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 7,497 |
| Percent People of Color | 29% |
| Households in Area | 3,148 |
| Households on Public Assistance | 66 |
| Persons With Low Income | 2,651 |
| Percent With Low Income | 36% |

| 1 mi. |
|-----------|
| 38.94268 |
| -95.21725 |
| 99% |
| 1% |
| |

| Income Breakdown (ACS (American Community Su | rvey)) - Households (%) |
|--|-------------------------|
| Less than \$15,000 | 351 (11.16%) |
| \$15,000 - \$25,000 | 347 (11.03%) |
| \$25,000 - \$50,000 | 775 (24.63%) |
| \$50,000 - \$75,000 | 831 (26.41%) |
| Greater than \$75,000 | 842 (26.76%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 754 (8%) |
| Minors 17 years and younger | 2,339 (25%) |
| Adults 18 years and older | 6,986 (75%) |
| Seniors 65 years and older | 586 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | | |
|--|-------------|--|--|--|--|--|--|--|
| White | 6,683 (72%) | | | | | | | |
| African-American | 643 (7%) | | | | | | | |
| Hispanic-Origin | 647 (7%) | | | | | | | |
| Asian/Pacific Islander | 271 (3%) | | | | | | | |
| American Indian | 971 (10%) | | | | | | | |
| Other/Multiracial | 758 (8%) | | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | | | |
|--|----------------|--|--|--|--|--|--|--|--|
| Less than 9th Grade | 107 (2.09%) | | | | | | | | |
| 9th through 12th Grade | 236 (4.61%) | | | | | | | | |
| High School Diploma | 1,386 (27.09%) | | | | | | | | |
| Some College/2-year | 1,221 (23.86%) | | | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,708 (33.38%) | | | | | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

IN YOUR FACE GRAPHICS

2325 PONDEROSA DR, LAWRENCE, KS 66046

110003206414 FRS (Facility Registry Service) ID:

FRS

EPA Region: Latitude: 38.942237 Longitude: -95.219314 **Locational Data Source:**

Industries: Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG,

(KSR000004002)

Safe Drinking Water Act (SDWA): Go To Enforcement/Compliance Details

Known Data Problems

No Information

No Information Toxic Releases (TRI):

Greenhouse Gas Emissions (eGGRT):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003206414 | | | | | N | 38.942237 | -95.219314 |
| RCRAInfo | RCRA | KSR000004002 | VSQG | Active (H) | | | N | 38.941172 | -95.219232 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|-----------------------|---------------------------------------|-----------------|
| FRS | | 110003206414 | IN YOUR FACE GRAPHICS | 2325 PONDEROSA DR, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000004002 | IN YOUR FACE GRAPHICS | 2325 PONDEROSA DR, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000004002 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | R000004002) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

| Statute System Law/Section Source ID Case Law Case Issued/Filed Action No. Agency Name Date Settlements/Actions Settlements/Actions Settlement/Action Date Settlement/Action Date State/Local Penalty Assessed Collected Cost Cost |
|--|
|--|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary</u> <u>Dataset) HUC (RAD (Reach Address</u> <u>Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act</u>)-listed Aquatic <u>Species?</u> | |
|--|---|---|---------------------------------------|--|--|---|--|
| | | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicab | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers | |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|--|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|--|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

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| view EJScreen Report | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,305 |
| Population Density | 3,034/sq.mi. |
| Housing Units in Area | 3,730 |
| | |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 7,651 |
| Percent People of Color | 29% |
| Households in Area | 3,219 |
| Households on Public Assistance | 66 |
| Persons With Low Income | 2,614 |
| Percent With Low Income | 35% |

| Geography | |
|-------------------------|------------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.942237 |
| Center Longitude | -95.219314 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|--------------|--|--|--|--|
| Less than \$15,000 | 352 (10.94%) | | | | |
| \$15,000 - \$25,000 | 343 (10.66%) | | | | |
| \$25,000 - \$50,000 | 787 (24.45%) | | | | |
| \$50,000 - \$75,000 | 859 (26.69%) | | | | |
| Greater than \$75,000 | 878 (27.28%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | |
|---|-------------|--|--|--|--|
| Children 5 years and younger | 733 (8%) | | | | |
| Minors 17 years and younger | 2,275 (24%) | | | | |
| Adults 18 years and older | 7,031 (76%) | | | | |
| Seniors 65 years and older | 592 (6%) | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 6,705 (72%) | | | | |
| African-American | 614 (7%) | | | | |
| Hispanic-Origin | 634 (7%) | | | | |
| Asian/Pacific Islander | 263 (3%) | | | | |
| American Indian | 989 (11%) | | | | |
| Other/Multiracial | 735 (8%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) | - Persons (%) |
|--|----------------|
| Less than 9th Grade | 103 (1.96%) |
| 9th through 12th Grade | 232 (4.42%) |
| High School Diploma | 1,389 (26.47%) |
| Some College/2-year | 1,263 (24.07%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,800 (34.31%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

INTERVET INC

2415 PONDEROSA DR (B), LAWRENCE, KS 66046

110024554061 FRS (Facility Registry Service) ID:

EPA Region: 07 Latitude: 38.94 Longitude: -95.21924

Locational Data Source: FRS Industries: Chemical Manufacturing

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 10/22/2013 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

No Information Clean Air Act (CAA): Air Emissions Inventory (EIS): No Information Clean Water Act (CWA): No Information Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Active SQG, (KSR000504811) Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110024554061 | | | | | N | 38.94 | -95.21924 |
| RCRAInfo | RCRA | KSR000504811 | SQG | Active (H) | | | N | 38.940538 | -95.219475 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|---------------|---|-----------------|
| FRS | | <u>110024554061</u> | INTERVET INC | 2415 PONDEROSA DR (B), LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000504811 | INTERVET INC | 2415 PONDEROSA DR (B), LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

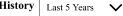
Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|--------------------------|-----------------------|-----------------|--------|--------------|------------|--|
| | No data records returned | | | | KSR000504811 | 325414 | Biological Product (except Diagnostic) Manufacturing |
| | No | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Finding (if applicable) Compliance Monitoring Type Lead Agency

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000504811 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | R000504811) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Statute Source ID Type of Action Lead Agency

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Case Name

Formal Enforcement Actions



Federal Penalty State/Local Penalty Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) Databaset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with ESA (Endangered |
|--|------------------------------------|----------------|-----------------|------------------------|--------------------------------|
| | (Integrated Compliance Information | Within Last | Within Last Two | Related to | Species Act)-listed Aquatic |
| | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | | | |
|-----------|-----------------------------------|---|---------------------------------|---|--|--|--|--|--|--|
| | | | | | | | | | | |
| | No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility Y | Year Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|----------------|-----------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|----------------|-----------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 8,499 |
| Population Density | 2,771/sq.mi. |
| Housing Units in Area | 3,327 |
| | |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 7,025 |
| Percent People of Color | 30% |
| Households in Area | 2,909 |
| Households on Public Assistance | 44 |
| Persons With Low Income | 2,252 |
| Percent With Low Income | 33% |

| 1 mi . |
|-------------------|
| 38.94 |
| - 95.21924 |
| 100% |
| 0% |
| |

| Income Breakdown (ACS (American Community Survey | ()) - Households (%) |
|--|----------------------|
| Less than \$15,000 | 285 (9.79%) |
| \$15,000 - \$25,000 | 299 (10.27%) |
| \$25,000 - \$50,000 | 732 (25.15%) |
| \$50,000 - \$75,000 | 780 (26.8%) |
| Greater than \$75,000 | 814 (27.97%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 666 (8%) |
| Minors 17 years and younger | 2,082 (25%) |
| Adults 18 years and older | 6,417 (76%) |
| Seniors 65 years and older | 532 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
|--|-------------|--|--|--|--|--|
| White | 6,084 (72%) | | | | | |
| African-American | 541 (6%) | | | | | |
| Hispanic-Origin | 546 (6%) | | | | | |
| Asian/Pacific Islander | 277 (3%) | | | | | |
| American Indian | 938 (11%) | | | | | |
| Other/Multiracial | 659 (8%) | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Po | ersons (%) |
|---|----------------|
| Less than 9th Grade | 102 (2.13%) |
| 9th through 12th Grade | 200 (4.18%) |
| High School Diploma | 1,263 (26.37%) |
| Some College/2-year | 1,168 (24.39%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,650 (34.45%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

JAVELIN INC C L A S INC

2204 HASKELL AVE, LAWRENCE, KS 66046

110003182378 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94378 Longitude: -95.22342

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active Other,

(KSD981724495)

Toxic Releases (TRI):

Greenhouse Gas Emissions (eGGRT): No Information

No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | <u>110003182378</u> | | | | | N | 38.94378 | -95.22342 |
| RCRAInfo | RCRA | KSD981724495 | Other | Active (H) | | | N | 38.924351 | -95.220402 |

Facility Address

| Syst | tem | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------|-------|---------|--------------|-------------------------|--------------------------------------|-----------------|
| FR | es | | 110003182378 | JAVELIN INC C L A S INC | 2204 HASKELL AVE, LAWRENCE, KS 66046 | Douglas County |
| RCRA | AInfo | RCRA | KSD981724495 | JAVELIN INC C L A S INC | 2204 HASKELL AVE, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981724495 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD981724495) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| Dataset) HUC (RAD (Reach Address Subwatershed Name | 1.Boundary Dataset) (RAD (Reach Address abase)) State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|--|--|---------------------------------------|--|--|---|
|--|--|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant With | hin Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|--------------------------|--------------------------------|---|---------------------------------|---|--|--|--|--|
| No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 10,117 |
| Population Density | 3,224/sq.mi. |
| Housing Units in Area | 4,322 |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|-------|--|--|--|--|
| Total Persons | 8,634 | | | | |
| Percent People of Color | 27% | | | | |
| Households in Area | 3,673 | | | | |
| Households on Public Assistance | 84 | | | | |
| Persons With Low Income | 2,991 | | | | |
| Percent With Low Income | 36% | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94378 |
| Center Longitude | -95.22342 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | |
|---|----------------|--|--|--|--|--|
| Less than \$15,000 | 423 (11.52%) | | | | | |
| \$15,000 - \$25,000 | 393 (10.7%) | | | | | |
| \$25,000 - \$50,000 | 881 (23.99%) | | | | | |
| \$50,000 - \$75,000 | 960 (26.14%) | | | | | |
| Greater than \$75,000 | 1,015 (27.64%) | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | |
|---|-------------|--|--|--|--|--|
| Children 5 years and younger | 751 (7%) | | | | | |
| Minors 17 years and younger | 2,238 (22%) | | | | | |
| Adults 18 years and older | 7,879 (78%) | | | | | |
| Seniors 65 years and older | 804 (8%) | | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 7,399 (73%) | | | | |
| African-American | 627 (6%) | | | | |
| Hispanic-Origin | 663 (7%) | | | | |
| Asian/Pacific Islander | 300 (3%) | | | | |
| American Indian | 1,036 (10%) | | | | |
| Other/Multiracial | 754 (7%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Surve | y)) - Persons (%) |
|---|-------------------|
| Less than 9th Grade | 100 (1.69%) |
| 9th through 12th Grade | 259 (4.39%) |
| High School Diploma | 1,433 (24.28%) |
| Some College/2-year | 1,398 (23.69%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,193 (37.16%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

JOHNSON CHEMICAL COMPANY

2201 DELAWARE, LAWRENCE, KS 66046

110041672981 FRS (Facility Registry Service) ID:

EPA Region: 38.9446 Latitude: Longitude: -95.22856

Locational Data Source: FRS

Industries: General Merchandise Stores

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA | | |
|---|-------------------------|--|--|
| Compliance Monitoring Activities (5 years) | | | |
| Date of Last Compliance Monitoring Activity | 10/27/2010 | | |
| Compliance Status | No Violation Identified | | |
| Qtrs in Noncompliance (of 12) | 0 | | |
| Qtrs with Significant Violation | 0 | | |
| Informal Enforcement Actions (5 years) | | | |
| Formal Enforcement Actions (5 years) | | | |
| Penalties from Formal Enforcement Actions (5 years) | | | |
| EPA Cases (5 years) | | | |
| Penalties from EPA Cases (5 years) | | | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA):

No Information

No Information Toxic Releases (TRI):

(KSR000510099) Safe Drinking Water Act (SDWA):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | <u>110041672981</u> | | | | | N | 38.9446 | -95.22856 |
| RCRAInfo | RCRA | KSR000510099 | Other | Inactive () | | | N | | |

Facility Address

| System | System Statute Identifier | | Facility Name | Facility Address | Facility County |
|----------|---------------------------|--------------|--------------------------|-----------------------------------|-----------------|
| FRS | | 110041672981 | JOHNSON CHEMICAL COMPANY | 2201 DELAWARE, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000510099 | JOHNSON CHEMICAL COMPANY | 2201 DELAWARE, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|-----------------------|-----------------|--------|--------------|------------|-------------------|
| No data records returned | | | | | KSR000510099 | 45299 | |
| | NO | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000510099 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|---------|
| RCRA (Source ID: KSR000510099) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 | |
| Facility-Level Status | | No Violation Identified | |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Beach Closures Within Last Two | Pollutants Potentially Related to | Species Act)-listed Aquatic |
|--|---|--|-------------------------------|-----------------------------------|-----------------------------------|-----------------------------|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|--|
| | | | | | | | | |
| No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| Number of EJ Indexes Abo | ve 80th Percentile | | | |
|--------------------------|--------------------|---|--|--|
| | | 0 | | |
| View EJScreen Report | | | | |
| | | | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 11,700 |
| Population Density | 3,744/sq.mi. |
| Housing Units in Area | 5,065 |
| | |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|--------|--|--|--|--|
| Total Persons | 10,568 | | | | |
| Percent People of Color | 29% | | | | |
| Households in Area | 4,388 | | | | |
| Households on Public Assistance | 98 | | | | |
| Persons With Low Income | 4,181 | | | | |
| Percent With Low Income | 41% | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.9446 |
| Center Longitude | -95.22856 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| Income Breakdown (ACS (American Community S | urvey)) - Households (%) |
|---|--------------------------|
| Less than \$15,000 | 551 (12.57%) |
| \$15,000 - \$25,000 | 554 (12.64%) |
| \$25,000 - \$50,000 | 1,124 (25.65%) |
| \$50,000 - \$75,000 | 1,058 (24.14%) |
| Greater than \$75,000 | 1,095 (24.99%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 756 (6%) |
| Minors 17 years and younger | 2,219 (19%) |
| Adults 18 years and older | 9,481 (81%) |
| Seniors 65 years and older | 864 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 8,758 (75%) |
| African-American | 661 (6%) |
| Hispanic-Origin | 722 (6%) |
| Asian/Pacific Islander | 382 (3%) |
| American Indian | 1,105 (9%) |
| Other/Multiracial | 794 (7%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey | (%) - Persons (%) |
|--|-------------------|
| Less than 9th Grade | 102 (1.55%) |
| 9th through 12th Grade | 266 (4.04%) |
| High School Diploma | 1,342 (20.37%) |
| Some College/2-year | 1,551 (23.54%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,646 (40.16%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

KAW VALLEY INDUSTRIAL

1105 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003151696

 EPA Region:
 07

 Latitude:
 38.9427

 Longitude:
 -95.22075

Locational Data Source: FRS

Industries: -Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG,

(KSD031309719)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| Sy | stem | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|-----|--------|---------|---------------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| F | RS | | <u>110003151696</u> | | | | | N | 38.9427 | -95.22075 |
| RCR | RAInfo | RCRA | KSD031309719 | VSQG | Active (H) | | | N | 38.942635 | -95.187872 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|-----------------------|------------------------------------|-----------------|
| FRS | | <u>110003151696</u> | KAW VALLEY INDUSTRIAL | 1105 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD031309719 | KAW VALLEY INDUSTRIAL | 1105 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

Lead Agency

No data records returned

Date

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Compliance Monitoring Type

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD031309719 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|----------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA (Source ID: KSD031309719) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

| | Statute S | System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|-----------|--------|-------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|-----------|--------|-------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary</u> <u>Dataset) HUC (RAD (Reach Address</u> <u>Database))</u> | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA</u> (<u>Endangered</u> <u>Species Act</u>)-listed Aquatic Species? |
|---|---|---|---------------------------------------|--|--|--|
| | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | |
|---|---|---------------------------------|---|--|--|
| No data records returned | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

| | 1 | |
|----------------------|---|--|
| View EJScreen Report | | |
| riew Essereen Report | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,525 |
| Population Density | 3,037/sq.mi. |
| Housing Units in Area | 3,898 |
| | |

| General Statistics (ACS (American Community Survey)) | | |
|--|-------|--|
| Total Persons | 7,952 | |
| Percent People of Color | 28% | |
| Households in Area | 3,369 | |
| Households on Public Assistance | 73 | |
| Persons With Low Income | 2,694 | |
| Percent With Low Income | 35% | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.9427 |
| Center Longitude | -95.22075 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | |
|---|--------------|--|--|
| Less than \$15,000 | 374 (11.1%) | | |
| \$15,000 - \$25,000 | 359 (10.66%) | | |
| \$25,000 - \$50,000 | 813 (24.13%) | | |
| \$50,000 - \$75,000 | 901 (26.74%) | | |
| Greater than \$75,000 | 922 (27.37%) | | |

| Age Breakdown (U.S. Census) - Persons (%) | | |
|---|-------------|--|
| Children 5 years and younger | 731 (8%) | |
| Minors 17 years and younger | 2,243 (24%) | |
| Adults 18 years and older | 7,282 (76%) | |
| Seniors 65 years and older | 668 (7%) | |

| Race Breakdown (U.S. Census) - Persons (%) | | |
|--|-------------|--|
| White | 6,922 (73%) | |
| African-American | 611 (6%) | |
| Hispanic-Origin | 646 (7%) | |
| Asian/Pacific Islander | 252 (3%) | |
| American Indian | 1,000 (11%) | |
| Other/Multiracial | 740 (8%) | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | |
|--|----------------|--|--|
| Less than 9th Grade | 103 (1.88%) | | |
| 9th through 12th Grade | 241 (4.4%) | | |
| High School Diploma | 1,426 (26.01%) | | |
| Some College/2-year | 1,324 (24.15%) | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,917 (34.97%) | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

LAWRENCE AMPRIDE

1000 E 23RD, LAWRENCE, KS 66046

110009452680 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94272 Longitude: -95.22342

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Greenhouse Gas Emissions (eGGRT):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):

(KSR000017434)

No Information

Inactive Other,

Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details Known Data Problems

Toxic Releases (TRI): Compliance and Emissions Data Reporting Interface (CEDRI):

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110009452680 | | | | | N | 38.94272 | -95.22342 |
| RCRAInfo | RCRA | KSR000017434 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|------------------|---------------------------------|-----------------|
| FRS | | 110009452680 | LAWRENCE AMPRIDE | 1000 E 23RD, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000017434 | LAWRENCE AMPRIDE | 1000 E 23RD, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

No Information

No Information

No Information

No Information

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000017434 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut: Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|------------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSR | 2000017434) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

| Statute System Law/Section ID Action No. Agency Name Date Settlements/Actions Date Settlements/Actions Date Assessed Assessed Collected Cost Cost |
|---|
|---|

No data records returned

Environmental Conditions

Watersheds

| | (Watershed Boundary Dataset) shed Name (RAD (Reach Address <u>Database</u>)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|--|---|---|---------------------------------------|--|--|---|
|--|---|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | No data records retui | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility , | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|----------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|----------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US $\qquad \checkmark$

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| | | 0 | | |
|----------------------|---|---|--|--|
| /iew EJScreen Report | | | | |
| | • | | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,658 |
| Population Density | 3,071/sq.mi. |
| Housing Units in Area | 4,084 |
| | |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 8,274 |
| Percent People of Color | 27% |
| Households in Area | 3,511 |
| Households on Public Assistance | 77 |
| Persons With Low Income | 2,749 |
| Percent With Low Income | 34% |
| | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94272 |
| Center Longitude | -95.22342 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Surve | y)) - Households (%) |
|---|----------------------|
| Less than \$15,000 | 392 (11.16%) |
| \$15,000 - \$25,000 | 367 (10.45%) |
| \$25,000 - \$50,000 | 840 (23.92%) |
| \$50,000 - \$75,000 | 938 (26.71%) |
| Greater than \$75,000 | 975 (27.76%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 722 (7%) |
| Minors 17 years and younger | 2,149 (22%) |
| Adults 18 years and older | 7,509 (78%) |
| Seniors 65 years and older | 776 (8%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 7,071 (73%) | | | | |
| African-American | 586 (6%) | | | | |
| Hispanic-Origin | 635 (7%) | | | | |
| Asian/Pacific Islander | 273 (3%) | | | | |
| American Indian | 1,012 (10%) | | | | |
| Other/Multiracial | 716 (7%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey |)) - Persons (%) |
|--|------------------|
| Less than 9th Grade | 99 (1.74%) |
| 9th through 12th Grade | 236 (4.15%) |
| High School Diploma | 1,415 (24.91%) |
| Some College/2-year | 1,368 (24.08%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,073 (36.49%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

LEONS BUG BARN

1120 E 23RD ST, LAWRENCE, KS 66046

110003180325 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94269 Longitude: -95.21977

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 08/01/1989 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): (KSD981717085)

Active VSQG,

Greenhouse Gas Emissions (eGGRT):

No Information Toxic Releases (TRI):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003180325 | | | | | N | 38.94269 | -95.21977 |
| RCRAInfo | RCRA | KSD981717085 | VSQG | Active (H) | | | N | 38.942635 | -95.187872 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--|---------|----------------|------------------------------------|------------------------------------|-----------------|
| FRS <u>110003180325</u> LEONS BUG BARN | | LEONS BUG BARN | 1120 E 23RD ST, LAWRENCE, KS 66046 | Douglas County | |
| RCRAInfo | RCRA | KSD981717085 | LEONS BUG BARN | 1120 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981717085 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--|--------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | RCRA (Source ID: KSD981717085) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Federal Penalty Assessed

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Databaset) WBD (Watershed Boundary Databaset) WBD (Watershed Boundary Databaset)) | | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|--|---------------------------------------|--|--|---|
|---|--|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | tant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) | | | | | | |
|--------------------------|--|--|--|--|--|--|--|
| No data records returned | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,437 |
| Population Density | 3,042/sq.mi. |
| Housing Units in Area | 3,821 |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 7,828 |
| Percent People of Color | 28% |
| Households in Area | 3,308 |
| Households on Public Assistance | 71 |
| Persons With Low Income | 2,686 |
| Percent With Low Income | 35% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94269 |
| Center Longitude | -95.21977 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | |
|---|--------------|--|--|--|--|--|
| Less than \$15,000 | 367 (11.1%) | | | | | |
| \$15,000 - \$25,000 | 355 (10.74%) | | | | | |
| \$25,000 - \$50,000 | 802 (24.26%) | | | | | |
| \$50,000 - \$75,000 | 882 (26.68%) | | | | | |
| Greater than \$75,000 | 900 (27.22%) | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | |
|---|-------------|--|--|--|--|
| Children 5 years and younger | 738 (8%) | | | | |
| Minors 17 years and younger | 2,271 (24%) | | | | |
| Adults 18 years and older | 7,165 (76%) | | | | |
| Seniors 65 years and older | 622 (7%) | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 6,823 (72%) | | | | |
| African-American | 617 (7%) | | | | |
| Hispanic-Origin | 644 (7%) | | | | |
| Asian/Pacific Islander | 255 (3%) | | | | |
| American Indian | 1,001 (11%) | | | | |
| Other/Multiracial | 741 (8%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Surve | y)) - Persons (%) |
|---|-------------------|
| Less than 9th Grade | 103 (1.91%) |
| 9th through 12th Grade | 240 (4.46%) |
| High School Diploma | 1,418 (26.33%) |
| Some College/2-year | 1,297 (24.09%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,859 (34.52%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

MARTIN LOGAN LTD

2000 DELAWARE, LAWRENCE, KS 66046

110003214414 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94705 Longitude: -95.22873 **Locational Data Source:**

FRS Industries:

Computer and Electronic Product Manufacturing

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 08/25/2009 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information Active VSQG,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KSR000015040)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|--------------------|
| FRS | | 110003214414 | | | | | N | 38.94705 | -95.22873 |
| RCRAInfo | RCRA | KSR000015040 | VSQG | Active (H) | | | N | 38.935427 | - 95.229106 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|------------------|-----------------------------------|-----------------|
| FRS | | 110003214414 | MARTIN LOGAN LTD | 2000 DELAWARE, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000015040 | MARTIN LOGAN LTD | 2000 DELAWARE, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|----------|--------------|------------|---|
| | No | data records returned | | RCRAInfo | KSR000015040 | 33431 | Audio and Video Equipment Manufacturing |
| | NO | data records returned | | | | | |

No data records returned

Enforcement and Compliance





Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000015040 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | R000015040) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Type of Action

No data records returned

Settlements/Actions

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Federal Penalty

State/Local Penalty

Environmental Conditions

Watersheds

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | No data records retui | rnad | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-------------------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|-------------------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| | 0 | |
|-------------------|---|--|
| w EJScreen Report | | |
| w EJSCIECH Keport | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 13,044 |
| Population Density | 4,180/sq.mi. |
| Housing Units in Area | 5,597 |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|--------|--|--|--|--|
| Total Persons | 11,446 | | | | |
| Percent People of Color | 27% | | | | |
| Households in Area | 4,742 | | | | |
| Households on Public Assistance | 123 | | | | |
| Persons With Low Income | 4,980 | | | | |
| Percent With Low Income | 46% | | | | |

| Geography | |
|-------------------------|-------------------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94705 |
| Center Longitude | - 95.22873 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| Income Breakdown (ACS (American Community S | uryey)) - Households (%) |
|---|--------------------------|
| Less than \$15,000 | 641 (13.52%) |
| \$15,000 - \$25,000 | 650 (13.71%) |
| \$25,000 - \$50,000 | 1,230 (25.94%) |
| \$50,000 - \$75,000 | 1,076 (22.7%) |
| Greater than \$75,000 | 1,144 (24.13%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 761 (6%) |
| Minors 17 years and younger | 2,210 (17%) |
| Adults 18 years and older | 10,835 (83%) |
| Seniors 65 years and older | 888 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|--------------|--|--|--|--|
| White | 10,002 (77%) | | | | |
| African-American | 654 (5%) | | | | |
| Hispanic-Origin | 792 (6%) | | | | |
| Asian/Pacific Islander | 413 (3%) | | | | |
| American Indian | 1,123 (9%) | | | | |
| Other/Multiracial | 852 (7%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Person | s (%) |
|---|----------------|
| Less than 9th Grade | 118 (1.72%) |
| 9th through 12th Grade | 297 (4.32%) |
| High School Diploma | 1,317 (19.16%) |
| Some College/2-year | 1,486 (21.62%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,954 (42.97%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

MARTIN LOGAN LTD

2001 DELAWARE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003186748

 EPA Region:
 07

 Latitude:
 38.94654

 Longitude:
 -95.22894

Locational Data Source: FRS

Industries: -Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 07/09/1993 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG,

(KSD984972406)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003186748 | | | | | N | 38.94654 | -95.22894 |
| RCRAInfo | RCRA | KSD984972406 | VSQG | Active (H) | | | N | 38.935427 | -95.229106 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|------------------|-----------------------------------|-----------------|
| FRS | | 110003186748 | MARTIN LOGAN LTD | 2001 DELAWARE, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD984972406 | MARTIN LOGAN LTD | 2001 DELAWARE, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD984972406 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD984972406) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed Settlements/Actions No data records returned

Environmental Conditions

Watersheds

| Dataset) HUC (RAD (Reach Address Subwatershed Name | Boundary Dataset) (RAD (Reach Address thase)) State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|--|--|---------------------------------------|--|--|---|
|--|--|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) | | | | | | | |
|---|--|--|--|--|--|--|--|
| No data records returned | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility , | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|----------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|----------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| | 0 | |
|----------------------|---|--|
| | | |
| /iew EJScreen Report | | |
| | | |
| | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|--------------|
| Total Persons | 12,860 |
| Population Density | 4,101/sq.mi. |
| Housing Units in Area | 5,521 |
| | |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 11,391 |
| Percent People of Color | 28% |
| | |

| Total Persons | 11,391 |
|---------------------------------|--------|
| Percent People of Color | 28% |
| Households in Area | 4,714 |
| Households on Public Assistance | 118 |
| Persons With Low Income | 4,884 |
| Percent With Low Income | 45% |
| | |

| 1 mi. |
|-----------|
| 38.94654 |
| -95.22894 |
| 100% |
| 0% |
| |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|----------------|--|--|--|--|
| Less than \$15,000 | 630 (13.37%) | | | | |
| \$15,000 - \$25,000 | 639 (13.56%) | | | | |
| \$25,000 - \$50,000 | 1,224 (25.98%) | | | | |
| \$50,000 - \$75,000 | 1,076 (22.84%) | | | | |
| Greater than \$75,000 | 1,143 (24.26%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 763 (6%) |
| Minors 17 years and younger | 2,218 (17%) |
| Adults 18 years and older | 10,642 (83%) |
| Seniors 65 years and older | 886 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 9,828 (76%) | | | | |
| African-American | 653 (5%) | | | | |
| Hispanic-Origin | 787 (6%) | | | | |
| Asian/Pacific Islander | 411 (3%) | | | | |
| American Indian | 1,123 (9%) | | | | |
| Other/Multiracial | 846 (7%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Person | ns (%) |
|---|----------------|
| Less than 9th Grade | 114 (1.66%) |
| 9th through 12th Grade | 297 (4.33%) |
| High School Diploma | 1,319 (19.21%) |
| Some College/2-year | 1,512 (22.02%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,919 (42.51%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

MARTIN WORLDWIDE INC

710 E 22ND, LAWRENCE, KS 66046

110009572140 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.9439 Longitude: -95.22525

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT):

Resource Conservation and Recovery Act (RCRA): (KSD984973669)

Inactive Other,

No Information Toxic Releases (TRI):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Safe Drinking Water Act (SDWA): No Information Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | <u>110009572140</u> | | | | | N | 38.9439 | -95.22525 |
| RCRAInfo | RCRA | KSD984973669 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|----------------------|--------------------------------|-----------------|
| FRS | | 110009572140 | MARTIN WORLDWIDE INC | 710 E 22ND, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD984973669 | MARTIN WORLDWIDE INC | 710 E 22ND, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD984973669 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD984973669) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Federal Penalty Assessed

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with ESA (Endangered |
|--|------------------------------------|----------------|-----------------|------------------------|--------------------------------|
| | (Integrated Compliance Information | Within Last | Within Last Two | Related to | Species Act)-listed Aquatic |
| | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | No data records retu | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 10,553 |
| Population Density | 3,384/sq.mi. |
| Housing Units in Area | 4,591 |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 9,086 |
| Percent People of Color | 28% |
| Households in Area | 3,833 |
| Households on Public Assistance | 88 |
| Persons With Low Income | 3,253 |
| Percent With Low Income | 37% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.9439 |
| Center Longitude | -95.22525 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Su | rvey)) - Households (%) |
|--|-------------------------|
| Less than \$15,000 | 455 (11.87%) |
| \$15,000 - \$25,000 | 426 (11.12%) |
| \$25,000 - \$50,000 | 931 (24.3%) |
| \$50,000 - \$75,000 | 982 (25.63%) |
| Greater than \$75,000 | 1,038 (27.09%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 752 (7%) |
| Minors 17 years and younger | 2,226 (21%) |
| Adults 18 years and older | 8,327 (79%) |
| Seniors 65 years and older | 833 (8%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
|--|-------------|--|--|--|--|--|
| White | 7,733 (73%) | | | | | |
| African-American | 640 (6%) | | | | | |
| Hispanic-Origin | 683 (6%) | | | | | |
| Asian/Pacific Islander | 356 (3%) | | | | | |
| American Indian | 1,065 (10%) | | | | | |
| Other/Multiracial | 759 (7%) | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Surve | y)) - Persons (%) |
|---|-------------------|
| Less than 9th Grade | 97 (1.6%) |
| 9th through 12th Grade | 259 (4.27%) |
| High School Diploma | 1,402 (23.11%) |
| Some College/2-year | 1,435 (23.66%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,312 (38.11%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

MCCONNELL MACHINERY CO

1111 E 23RD ST, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003175019

 EPA Region:
 07

 Latitude:
 38.94269

 Longitude:
 -95.22005

Locational Data Source: FRS

Industries: -Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VS

(KSD981702137)

Active VSQG, Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | <u>110003175019</u> | | | | | N | 38.94269 | -95.22005 |
| RCRAInfo | RCRA | KSD981702137 | VSQG | Active (H) | | | N | 38.942635 | -95.187872 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|------------------------|------------------------------------|-----------------|
| FRS | | <u>110003175019</u> | MCCONNELL MACHINERY CO | 1111 E 23RD ST, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSD981702137 | MCCONNELL MACHINERY CO | 1111 E 23RD ST, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981702137 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|----------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD981702137) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

| | Statute | System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|---------|--------|-------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|---------|--------|-------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| | WBD (Watershed Boundary Dataset) bwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|--|---|---|---------------------------------------|--|--|---|
|--|---|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| | Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|--------------------------|-----------|-----------------------------------|---|---------------------------------|---|
| No data records returned | | | No data records return | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,483 |
| Population Density | 3,051/sq.mi. |
| Housing Units in Area | 3,852 |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 7,861 |
| Percent People of Color | 28% |
| Households in Area | 3,325 |
| Households on Public Assistance | 72 |
| Persons With Low Income | 2,687 |
| Percent With Low Income | 35% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94269 |
| Center Longitude | -95.22005 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | |
|---|--------------|--|--|--|
| Less than \$15,000 | 369 (11.09%) | | | |
| \$15,000 - \$25,000 | 355 (10.67%) | | | |
| \$25,000 - \$50,000 | 806 (24.23%) | | | |
| \$50,000 - \$75,000 | 889 (26.73%) | | | |
| Greater than \$75,000 | 907 (27.27%) | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 738 (8%) |
| Minors 17 years and younger | 2,269 (24%) |
| Adults 18 years and older | 7,214 (76%) |
| Seniors 65 years and older | 638 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 6,868 (72%) |
| African-American | 618 (7%) |
| Hispanic-Origin | 646 (7%) |
| Asian/Pacific Islander | 255 (3%) |
| American Indian | 1,000 (11%) |
| Other/Multiracial | 743 (8%) |

| Education Level (Persons 25 & older) (ACS (American Community Surve | y)) - Persons (%) |
|---|-------------------|
| Less than 9th Grade | 103 (1.9%) |
| 9th through 12th Grade | 240 (4.43%) |
| High School Diploma | 1,422 (26.27%) |
| Some College/2-year | 1,302 (24.05%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,875 (34.63%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

PAUL DAVIS RESTORATION

808 LYNN, LAWRENCE, KS 66044

110015824009 FRS (Facility Registry Service) ID:

EPA Region: 38.95167 Latitude: Longitude: -95.22515

Locational Data Source: FRS

Industries: Building, Developing, and General Contracting

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Air Emissions Inventory (EIS): Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA):

No Information

No Information Toxic Releases (TRI):

(KSP000000948) Safe Drinking Water Act (SDWA):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110015824009 | | | | | N | 38.95167 | -95.22515 |
| RCRAInfo | RCRA | KSP000000948 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|------------------------|------------------------------|-----------------|
| FRS | | 110015824009 | PAUL DAVIS RESTORATION | 808 LYNN, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSP000000948 | PAUL DAVIS RESTORATION | 808 LYNN, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|----------|--------------|------------|-------------------|
| | No | data records returned | | RCRAInfo | KSP000000948 | 23321 | |
| | NO | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSP000000948 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--------------------------------|--------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | RCRA (Source ID: KSP000000948) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Beach Closures Within Last Two | Pollutants Potentially Related to | Watershed with ESA (Endangered Species Act)-listed Aquatic |
|--|--|--|-------------------------------|-----------------------------------|--------------------------------------|---|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | No data records return | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | | | | | | |
|---|------|--|--|--|--|--|
| Particulate Matter 2.5 | 34.1 | | | | | |
| Ozone | 33.2 | | | | | |
| Diesel Particulate Matter | 29.3 | | | | | |
| Air Toxics Cancer Risk | 30.2 | | | | | |
| Air Toxics Respiratory Hazard Index | 35.4 | | | | | |
| Traffic Proximity | 26 | | | | | |
| Lead Paint | 11.7 | | | | | |
| Risk Management Plan (RMP) Facility Proximity | 3.7 | | | | | |
| Hazardous Waste Proximity | 11.7 | | | | | |
| Superfund Proximity | 41.9 | | | | | |
| Underground Storage Tanks (UST) | 1.4 | | | | | |
| Wastewater Discharge | 18.8 | | | | | |

| mber of EJ Indexes Above 80th Per | rcentile | | |
|-----------------------------------|----------|---|--|
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 12,922 |
| Population Density | 4,165/sq.mi. |
| Housing Units in Area | 5,642 |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|--------|--|--|--|--|
| Total Persons | 11,363 | | | | |
| Percent People of Color | 24% | | | | |
| Households in Area | 4,815 | | | | |
| Households on Public Assistance | 157 | | | | |
| Persons With Low Income | 5,405 | | | | |
| Percent With Low Income | 50% | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.95167 |
| Center Longitude | -95.22515 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | |
|---|----------------|--|--|--|
| Less than \$15,000 | 706 (14.65%) | | | |
| \$15,000 - \$25,000 | 682 (14.16%) | | | |
| \$25,000 - \$50,000 | 1,248 (25.9%) | | | |
| \$50,000 - \$75,000 | 1,075 (22.31%) | | | |
| Greater than \$75,000 | 1,107 (22.98%) | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | |
|---|--------------|--|--|--|
| Children 5 years and younger | 748 (6%) | | | |
| Minors 17 years and younger | 2,223 (17%) | | | |
| Adults 18 years and older | 10,699 (83%) | | | |
| Seniors 65 years and older | 804 (6%) | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | |
|--|--------------|--|--|--|
| White | 10,310 (80%) | | | |
| African-American | 639 (5%) | | | |
| Hispanic-Origin | 810 (6%) | | | |
| Asian/Pacific Islander | 336 (3%) | | | |
| American Indian | 770 (6%) | | | |
| Other/Multiracial | 866 (7%) | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Po | ersons (%) |
|---|----------------|
| Less than 9th Grade | 138 (2.03%) |
| 9th through 12th Grade | 290 (4.26%) |
| High School Diploma | 1,280 (18.8%) |
| Some College/2-year | 1,377 (20.22%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,094 (45.43%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

PERFORMANCE TIRE & WHEEL

1828 MASSACHUSETTS, LAWRENCE, KS 66044

110003199020 FRS (Facility Registry Service) ID:

EPA Region: 38.951339 Latitude: Longitude: -95.235916 **Locational Data Source:** FRS

Industries: Motor Vehicle and Parts Dealers

Indian Country: Ν

Enforcement and Compliance Summary

| Statute | RCRA | |
|---|-------------------------|--|
| Compliance Monitoring Activities (5 years) | - | |
| Date of Last Compliance Monitoring Activity | - | |
| Compliance Status | No Violation Identified | |
| Qtrs in Noncompliance (of 12) | 0 | |
| Qtrs with Significant Violation | 0 | |
| Informal Enforcement Actions (5 years) | - | |
| Formal Enforcement Actions (5 years) | | |
| Penalties from Formal Enforcement Actions (5 years) | - | |
| EPA Cases (5 years) | - | |
| Penalties from EPA Cases (5 years) | - | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Air Emissions Inventory (EIS): Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KSD985013705)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003199020 | | | | | N | 38.951339 | -95.235916 |
| RCRAInfo | RCRA | KSD985013705 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--------------------------|--|-----------------|
| FRS | | 110003199020 | PERFORMANCE TIRE & WHEEL | 1828 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSD985013705 | PERFORMANCE TIRE & WHEEL | 1828 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | System Identifier SIC Code SIC Description | | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|--|-----------------------|-----------------|----------|--------------|------------|-------------------|
| | No | data records returned | | RCRAInfo | KSD985013705 | 44132 | Tire Dealers |
| | No | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|------------|--------------------------------------|---------------------|
| RCRA | KSD985013705 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--|--------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | RCRA (Source ID: KSD985013705) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Within Last Two | Pollutants Potentially Related to | Species Act)-listed Aquatic |
|--|--|--|-------------------------------|-----------------|--------------------------------------|-----------------------------|
| <u>Database</u>)) | <u>Database</u>)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? | | Nonattainment Status Applicable Standard(s) | Maintenance Status Applicable Standard(s) | | | | | | |
|---|--|---|---|--|--|--|--|--|--|
| N. data and data and | | | | | | | | | |
| No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | | | | | | |
|---|------|--|--|--|--|--|
| Particulate Matter 2.5 | 58.5 | | | | | |
| Ozone | 58.5 | | | | | |
| Diesel Particulate Matter | 57.2 | | | | | |
| Air Toxics Cancer Risk | 57.7 | | | | | |
| Air Toxics Respiratory Hazard Index | 57.6 | | | | | |
| Traffic Proximity | 52.2 | | | | | |
| Lead Paint | 49.6 | | | | | |
| Risk Management Plan (RMP) Facility Proximity | 53.8 | | | | | |
| Hazardous Waste Proximity | 51.3 | | | | | |
| Superfund Proximity | 57.8 | | | | | |
| Underground Storage Tanks (UST) | 35.7 | | | | | |
| Wastewater Discharge | 38.9 | | | | | |

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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 15,973 |
| Population Density | 5,112/sq.mi. |
| Housing Units in Area | 6,261 |
| | |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|--------|--|--|--|--|
| Total Persons | 14,026 | | | | |
| Percent People of Color | 24% | | | | |
| Households in Area | 5,382 | | | | |
| Households on Public Assistance | 152 | | | | |
| Persons With Low Income | 6,315 | | | | |
| Percent With Low Income | 53% | | | | |

| Geography | |
|-------------------------|------------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.951339 |
| Center Longitude | -95.235916 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community S | urvey)) - Households (%) |
|---|--------------------------|
| Less than \$15,000 | 983 (18.25%) |
| \$15,000 - \$25,000 | 764 (14.19%) |
| \$25,000 - \$50,000 | 1,432 (26.59%) |
| \$50,000 - \$75,000 | 1,096 (20.35%) |
| Greater than \$75,000 | 1,110 (20.61%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 643 (4%) |
| Minors 17 years and younger | 1,786 (11%) |
| Adults 18 years and older | 14,187 (89%) |
| Seniors 65 years and older | 878 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | |
|--|--------------|--|--|--|
| White | 12,841 (80%) | | | |
| African-American | 636 (4%) | | | |
| Hispanic-Origin | 879 (6%) | | | |
| Asian/Pacific Islander | 678 (4%) | | | |
| American Indian | 990 (6%) | | | |
| Other/Multiracial | 829 (5%) | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Per | sons (%) |
|--|----------------|
| Less than 9th Grade | 96 (1.4%) |
| 9th through 12th Grade | 264 (3.84%) |
| High School Diploma | 1,074 (15.62%) |
| Some College/2-year | 1,338 (19.46%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,451 (50.2%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

PRAIRIE GRAPHICS

641 E 22ND, LAWRENCE, KS 66046

110003148763 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94392 Longitude: -95.22674

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA | | | |
|---|-------------------------|--|--|--|
| Compliance Monitoring Activities (5 years) | - | | | |
| Date of Last Compliance Monitoring Activity | 12/28/2000 | | | |
| Compliance Status | No Violation Identified | | | |
| Qtrs in Noncompliance (of 12) | 0 | | | |
| Qtrs with Significant Violation | 0 | | | |
| Informal Enforcement Actions (5 years) | - | | | |
| Formal Enforcement Actions (5 years) | - | | | |
| Penalties from Formal Enforcement Actions (5 years) | - | | | |
| EPA Cases (5 years) | - | | | |
| Penalties from EPA Cases (5 years) | | | | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):

(KSD007855992)

No Information Active VSQG, Toxic Releases (TRI):

Greenhouse Gas Emissions (eGGRT):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|----------|------------|
| FRS | | 110003148763 | | | | | N | 38.94392 | -95.22674 |
| RCRAInfo | RCRA | KSD007855992 | VSQG | Active (H) | | | N | 38.94453 | -95.216019 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|------------------|--------------------------------|-----------------|
| FRS | | <u>110003148763</u> | PRAIRIE GRAPHICS | 641 E 22ND, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD007855992 | PRAIRIE GRAPHICS | 641 E 22ND, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD007855992 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD007855992) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed State/Local Penalty Assessed Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act</u>)-listed Aquatic <u>Species?</u> |
|---|---|---------------------------------------|--|--|---|
|---|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) | | | | | | |
|---|--|--|--|--|--|--|
| No data records returned | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility Year Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Releases to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| | 0 | | |
|----------------------|---|--|--|
| /iew EJScreen Report | | | |
| iew Essereen Report | | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| 10,930 |
|--------------|
| 3,499/sq.mi. |
| 4,790 |
| |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 9,581 |
| Percent People of Color | 29% |
| Households in Area | 4,013 |
| Households on Public Assistance | 90 |
| Persons With Low Income | 3,536 |
| Percent With Low Income | 38% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94392 |
| Center Longitude | -95.22674 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey) |) - Households (%) |
|---|--------------------|
| Less than \$15,000 | 484 (12.06%) |
| \$15,000 - \$25,000 | 467 (11.64%) |
| \$25,000 - \$50,000 | 996 (24.82%) |
| \$50,000 - \$75,000 | 1,012 (25.22%) |
| Greater than \$75,000 | 1,054 (26.26%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 748 (7%) |
| Minors 17 years and younger | 2,217 (20%) |
| Adults 18 years and older | 8,714 (80%) |
| Seniors 65 years and older | 844 (8%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 8,040 (74%) | | | | |
| African-American | 654 (6%) | | | | |
| Hispanic-Origin | 703 (6%) | | | | |
| Asian/Pacific Islander | 383 (4%) | | | | |
| American Indian | 1,085 (10%) | | | | |
| Other/Multiracial | 769 (7%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | |
|--|----------------|--|--|--|--|
| Less than 9th Grade | 97 (1.56%) | | | | |
| 9th through 12th Grade | 256 (4.11%) | | | | |
| High School Diploma | 1,373 (22.02%) | | | | |
| Some College/2-year | 1,491 (23.92%) | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,412 (38.69%) | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

RILING JOHN L DVM

1040 E 23RD ST, LAWRENCE, KS 66044

110003162229 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.9427 Longitude: -95.22151

Locational Data Source: FRS

Industries: Professional, Scientific, and Technical Services

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA): (KSD086049566)

No Information Toxic Releases (TRI):

Safe Drinking Water Act (SDWA): No Information Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110003162229 | | | | | N | 38.9427 | -95.22151 |
| RCRAInfo | RCRA | KSD086049566 | Other | Inactive () | | | N | | |

Facility Address

| System | System Statute Identifier Facility Name | | Facility Address | Facility County | |
|----------|---|--------------|-------------------|------------------------------------|----------------|
| FRS | | 110003162229 | RILING JOHN L DVM | 1040 E 23RD ST, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSD086049566 | RILING JOHN L DVM | 1040 E 23RD ST, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

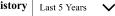
Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|----------|--------------|------------|---------------------|
| | No | data records returned | | RCRAInfo | KSD086049566 | 54194 | Veterinary Services |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD086049566 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | 0086049566) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | vel Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Beach Closures Within Last Two | Pollutants Potentially Related to | Species Act)-listed Aquatic |
|--|--|--|-------------------------------|-----------------------------------|--------------------------------------|-----------------------------|
| Database)) | <u>Database</u>)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | No data records retu | rnad | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

| Number of EJ Indexes Above 80th Percentile | | | | | |
|--|--|---|--|--|--|
| | | 1 | | | |
| View EJScreen Report | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,544 |
| Population Density | 3,071/sq.mi. |
| Housing Units in Area | 3,942 |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 8,047 |
| Percent People of Color | 28% |
| Households in Area | 3,413 |
| Households on Public Assistance | 74 |
| Persons With Low Income | 2,707 |
| Percent With Low Income | 35% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.9427 |
| Center Longitude | -95.22151 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|--------------|--|--|--|--|
| Less than \$15,000 | 378 (11.08%) | | | | |
| \$15,000 - \$25,000 | 360 (10.55%) | | | | |
| \$25,000 - \$50,000 | 821 (24.06%) | | | | |
| \$50,000 - \$75,000 | 913 (26.76%) | | | | |
| Greater than \$75,000 | 940 (27.55%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | |
|---|-------------|--|--|--|--|
| Children 5 years and younger | 726 (8%) | | | | |
| Minors 17 years and younger | 2,205 (23%) | | | | |
| Adults 18 years and older | 7,340 (77%) | | | | |
| Seniors 65 years and older | 701 (7%) | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 6,961 (73%) | | | | |
| African-American | 602 (6%) | | | | |
| Hispanic-Origin | 641 (7%) | | | | |
| Asian/Pacific Islander | 251 (3%) | | | | |
| American Indian | 1,000 (10%) | | | | |
| Other/Multiracial | 730 (8%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Person | ons (%) |
|---|----------------|
| Less than 9th Grade | 101 (1.82%) |
| 9th through 12th Grade | 241 (4.34%) |
| High School Diploma | 1,429 (25.75%) |
| Some College/2-year | 1,338 (24.11%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,963 (35.38%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

SCREEN IT GRAPHICS

2124 DELAWARE, LAWRENCE, KS 66046

110003203738 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94526 Longitude: -95.22871

Locational Data Source: FRS

Industries: Printing and Related Support Activities

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information Active VSQG,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KSR000000729)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003203738 | | | | | N | 38.94526 | -95.22871 |
| RCRAInfo | RCRA | KSR000000729 | VSQG | Active (H) | | | N | 38.935427 | -95.229106 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--------------------|-----------------------------------|-----------------|
| FRS | | 110003203738 | SCREEN IT GRAPHICS | 2124 DELAWARE, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000000729 | SCREEN IT GRAPHICS | 2124 DELAWARE, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

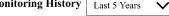
Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|-----------------------|-----------------|--------------|------------|------------|-------------------|
| No data records returned | | | RCRAInfo | KSR000000729 | 323114 | | |
| | NO | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000000729 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | R000000729) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | | State Water Body Name (ICIS (Integrated Compliance Information | | Beach Closures Within Last Two | Pollutants Potentially Related to | Watershed with <u>ESA (Endangered</u> <u>Species Act</u>)-listed Aquatic |
|--|------------|--|------|-----------------------------------|--------------------------------------|--|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Pollutant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) | | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | |
|-----------|---|--|---------------------------------|---|--|--|--|
| | | | | | | | |
| | No data records returned | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| | 0 | |
|-----------------|---|--|
| EJScreen Report | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 12,085 |
| Population Density | 3,859/sq.mi. |
| Housing Units in Area | 5,228 |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|--------|--|--|--|--|
| Total Persons | 10,897 | | | | |
| Percent People of Color | 29% | | | | |
| Households in Area | 4,518 | | | | |
| Households on Public Assistance | 103 | | | | |
| Persons With Low Income | 4,449 | | | | |
| Percent With Low Income | 43% | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94526 |
| Center Longitude | -95.22871 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| Income Breakdown (ACS (American Community S | Survey)) - Households (%) |
|---|---------------------------|
| Less than \$15,000 | 581 (12.86%) |
| \$15,000 - \$25,000 | 587 (12.99%) |
| \$25,000 - \$50,000 | 1,167 (25.83%) |
| \$50,000 - \$75,000 | 1,065 (23.57%) |
| Greater than \$75,000 | 1,118 (24.75%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 763 (6%) |
| Minors 17 years and younger | 2,228 (18%) |
| Adults 18 years and older | 9,858 (82%) |
| Seniors 65 years and older | 869 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | |
|--|-------------|--|--|--|--|--|--|
| White | 9,103 (75%) | | | | | | |
| African-American | 658 (5%) | | | | | | |
| Hispanic-Origin | 748 (6%) | | | | | | |
| Asian/Pacific Islander | 393 (3%) | | | | | | |
| American Indian | 1,114 (9%) | | | | | | |
| Other/Multiracial | 817 (7%) | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - | Persons (%) |
|--|----------------|
| Less than 9th Grade | 106 (1.58%) |
| 9th through 12th Grade | 283 (4.22%) |
| High School Diploma | 1,335 (19.89%) |
| Some College/2-year | 1,545 (23.02%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,750 (40.98%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

SHELL C/O R&R ENTERPRISE LLC

1733 MASSACHUSETTS, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110056512064

 EPA Region:
 07

 Latitude:
 38.95229

 Longitude:
 -95.23591

Locational Data Source: FRS **Industries:** Gasoline Stations

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 12/02/2014 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports
Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA):

Inactive Other, Toxic Releases (TRI): No Information

(KSR806619956)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110056512064 | | | | | N | 38.95229 | -95.23591 |
| RCRAInfo | RCRA | KSR806619956 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|------------------------------|--|-----------------|
| FRS | | 110056512064 | SHELL C/O R&R ENTERPRISE LLC | 1733 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSR806619956 | SHELL C/O R&R ENTERPRISE LLC | 1733 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

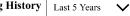
Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|----------|--------------|------------|---|
| | No | data records returned | | RCRAInfo | KSR806619956 | 447110 | Gasoline Stations with Convenience Stores |
| | INU | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR806619956 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | RCRA (Source ID: KSR806619956) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years



Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



Federal Penalty State/Local Penalty Statute System Law/Section Source ID Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) Database) WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) Database) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|---------------------------------------|--|--|---|
|---|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | No data records retu | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical I | Name |
|------------|------|
|------------|------|

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

General Statistics (U.S. Census)

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | | | | | |
|---|------|--|--|--|--|
| Particulate Matter 2.5 | 58.5 | | | | |
| Ozone | 58.5 | | | | |
| Diesel Particulate Matter | 57.2 | | | | |
| Air Toxics Cancer Risk | 57.7 | | | | |
| Air Toxics Respiratory Hazard Index | 57.6 | | | | |
| Traffic Proximity | 52.2 | | | | |
| Lead Paint | 49.6 | | | | |
| Risk Management Plan (RMP) Facility Proximity | 53.8 | | | | |
| Hazardous Waste Proximity | 51.3 | | | | |
| Superfund Proximity | 57.8 | | | | |
| Underground Storage Tanks (UST) | 35.7 | | | | |
| Wastewater Discharge | 38.9 | | | | |

| 0 | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| Total Persons | 16,441 | | |
|--|--------------|--|--|
| Population Density | 5,265/sq.mi. | | |
| Housing Units in Area | 6,364 | | |
| | | | |
| General Statistics (ACS (American Community Survey)) | | | |
| Total Persons | 14,257 | | |
| Percent People of Color | 23% | | |

| General Statistics (2KCD (American Community Survey)) | |
|---|--------|
| Total Persons | 14,257 |
| Percent People of Color | 23% |
| Households in Area | 5,424 |
| Households on Public Assistance | 160 |
| Persons With Low Income | 6,473 |
| Percent With Low Income | 54% |
| | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.95229 |
| Center Longitude | -95.23591 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|----------------|--|--|--|--|
| Less than \$15,000 | 1,028 (18.95%) | | | | |
| \$15,000 - \$25,000 | 768 (14.16%) | | | | |
| \$25,000 - \$50,000 | 1,430 (26.36%) | | | | |
| \$50,000 - \$75,000 | 1,095 (20.18%) | | | | |
| Greater than \$75,000 | 1,104 (20.35%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | |
|---|--------------|--|--|--|
| Children 5 years and younger | 631 (4%) | | | |
| Minors 17 years and younger | 1,757 (11%) | | | |
| Adults 18 years and older | 14,684 (89%) | | | |
| Seniors 65 years and older | 868 (5%) | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|--------------|--|--|--|--|
| White | 13,393 (81%) | | | | |
| African-American | 645 (4%) | | | | |
| Hispanic-Origin | 902 (5%) | | | | |
| Asian/Pacific Islander | 679 (4%) | | | | |
| American Indian | 901 (5%) | | | | |
| Other/Multiracial | 824 (5%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | |
|--|----------------|--|--|--|--|
| Less than 9th Grade | 94 (1.36%) | | | | |
| 9th through 12th Grade | 267 (3.87%) | | | | |
| High School Diploma | 1,093 (15.85%) | | | | |
| Some College/2-year | 1,322 (19.16%) | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,487 (50.55%) | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

SITE STORE 390

946 E 23RD, LAWRENCE, KS 66046

110017493568 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94272 -95.22387 Longitude:

Locational Data Source: FRS Industries: Gasoline Stations

Indian Country: Ν

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):

(KSP000002143), Inactive Other, (KSR000503730)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

No Information Toxic Releases (TRI):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110017493568 | | | | | N | 38.94272 | -95.22387 |
| RCRAInfo | RCRA | KSP000002143 | Other | Inactive () | | | N | | |
| RCRAInfo | RCRA | KSR000503730 | Other | Inactive () | | | N | | |

Inactive Other,

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|----------------|-----------------------------------|-----------------|
| FRS | | 110017493568 | SITE STORE 390 | 946 E 23RD, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSP000002143 | SITE OIL CO | 946 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000503730 | SITE STORE 390 | 946 E 23RD, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|

| System | Identifier | NAICS Code | NAICS Description |
|----------|--------------|------------|---|
| RCRAInfo | KSR000503730 | 44711 | Gasoline Stations with Convenience Stores |

Facility Tribe Information

EPA Tribal ID Reservation Name Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Compliance Monitoring Type Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSP000002143 | No | 05/21/2022 | 0 | 05/20/2022 |
| RCRA | KSR000503730 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | te Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KS) | 2000002143) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Le | vel Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |
| RCRA | (Source ID: KSI | R000503730) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Le | vel Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |



Last 5 Years

Lead Agency Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Last 5 Years

| Statute System Law/Section ID Action No. Agency Name Date Settlements/Actions Date Assessed Assessed Collected Cost Cost | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | | State/Local Penalty Assessed | Penalty Amount Collected | | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|--|---------------------------------|-----------------------------|--|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|--|---------------------------------|-----------------------------|--|---------------------|

No data records returned

Environmental Conditions

Watersheds

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use

No data records returned

Air Quality Nonattainment Areas

Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers | |
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|--|
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|--|

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| Number of EJ Indexes Above 80th Percentile | | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|--|
| | 0 | | | | | | | | | |
| | | | | | | | | | | |
| liew ElScreen Report | | | | | | | | | | |
| View EJScreen Report | | | | | | | | | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | | | | | | | |
|----------------------------------|--------------|--|--|--|--|--|--|--|
| Total Persons | 9,734 | | | | | | | |
| Population Density | 3,090/sq.mi. | | | | | | | |
| Housing Units in Area | 4,137 | | | | | | | |

| General Statistics (ACS (American Community Survey)) | | | | | | | | | |
|--|-------|--|--|--|--|--|--|--|--|
| Total Persons | 8,343 | | | | | | | | |
| Percent People of Color | 27% | | | | | | | | |
| Households in Area | 3,539 | | | | | | | | |
| Households on Public Assistance | 78 | | | | | | | | |
| Persons With Low Income | 2,779 | | | | | | | | |
| Percent With Low Income | 35% | | | | | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94272 |
| Center Longitude | -95.22387 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| Income Breakdown (ACS (American Community Survey) |) - Households (%) |
|---|--------------------|
| Less than \$15,000 | 398 (11.24%) |
| \$15,000 - \$25,000 | 369 (10.42%) |
| \$25,000 - \$50,000 | 850 (24.01%) |
| \$50,000 - \$75,000 | 941 (26.58%) |
| Greater than \$75,000 | 982 (27.74%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 721 (7%) |
| Minors 17 years and younger | 2,147 (22%) |
| Adults 18 years and older | 7,587 (78%) |
| Seniors 65 years and older | 783 (8%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 7,120 (73%) |
| African-American | 591 (6%) |
| Hispanic-Origin | 638 (7%) |
| Asian/Pacific Islander | 287 (3%) |
| American Indian | 1,017 (10%) |
| Other/Multiracial | 719 (7%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - P | Persons (%) |
|--|----------------|
| Less than 9th Grade | 98 (1.72%) |
| 9th through 12th Grade | 237 (4.15%) |
| High School Diploma | 1,405 (24.61%) |
| Some College/2-year | 1,375 (24.09%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,097 (36.74%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

SLICK SPECIAL T

1910 HASKELL STE 2, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003143250

 EPA Region:
 07

 Latitude:
 38.94887

 Longitude:
 -95.22343

Locational Data Source: FRS

Industries: -Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports
Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA):

Toxic Releases (TRI): No Information

(KS0000618181)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110003143250 | | | | | N | 38.94887 | -95.22343 |
| RCRAInfo | RCRA | KS0000618181 | Other | Inactive () | | | N | | |

Inactive Other,

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|-----------------|--|-----------------|
| FRS | | 110003143250 | SLICK SPECIAL T | 1910 HASKELL STE 2, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KS0000618181 | SLICK SPECIAL T | 1910 HASKELL STE 2, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years 🗸

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KS0000618181 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut: Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|------------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KS0 | 0000618181) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

Last 5 Years V

Statute System Source ID Type of Action Lead Agency Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Transit Enforcement Actions Last 5 Years Last

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No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary</u> Dataset) HUC (RAD (Reach Address <u>Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act</u>)-listed Aquatic <u>Species?</u> | |
|---|---|---|---------------------------------------|--|--|---|--|
| | | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|
| No data records returned | | | | | |
| | No data records returned | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

| | mber of EJ Indexes Above 80th Percentile | | |
|----------------------|--|--|--|
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| New Esscreen Report | | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | General Statistics (U.S. Census) | | | |
|----------------------------------|----------------------------------|--|--|--|
| Total Persons | 11,973 | | | |
| Population Density | 3,845/sq.mi. | | | |
| Housing Units in Area | 5,322 | | | |

| General Statistics (ACS (American Community Survey)) | | |
|--|-------|--|
| Total Persons | 9,887 | |
| Percent People of Color | 26% | |
| Households in Area | 4,223 | |
| Households on Public Assistance | 115 | |
| Persons With Low Income | 4,230 | |
| Percent With Low Income | 44% | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94887 |
| Center Longitude | -95.22343 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | |
|---|----------------|--|--|
| Less than \$15,000 | 547 (12.96%) | | |
| \$15,000 - \$25,000 | 539 (12.77%) | | |
| \$25,000 - \$50,000 | 1,068 (25.31%) | | |
| \$50,000 - \$75,000 | 984 (23.32%) | | |
| Greater than \$75,000 | 1,082 (25.64%) | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | |
|---|-------------|--|--|
| Children 5 years and younger | 814 (7%) | | |
| Minors 17 years and younger | 2,421 (20%) | | |
| Adults 18 years and older | 9,552 (80%) | | |
| Seniors 65 years and older | 833 (7%) | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | |
|--|-------------|--|--|--|
| White | 9,080 (76%) | | | |
| African-American | 677 (6%) | | | |
| Hispanic-Origin | 796 (7%) | | | |
| Asian/Pacific Islander | 328 (3%) | | | |
| American Indian | 1,003 (8%) | | | |
| Other/Multiracial | 886 (7%) | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | |
|--|----------------|--|--|
| Less than 9th Grade | 119 (1.87%) | | |
| 9th through 12th Grade | 300 (4.7%) | | |
| High School Diploma | 1,314 (20.6%) | | |
| Some College/2-year | 1,379 (21.62%) | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,662 (41.74%) | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

SPECIALTY PRODUCTS & SVC

2414 PONDEROSA DR, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003199896

 EPA Region:
 07

 Latitude:
 38.93982

 Longitude:
 -95.21924

Locational Data Source: FRS

Industries: -Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA):

Toxic Releases (TRI): No Information

(KSD985014901)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110003199896 | | | | | N | 38.93982 | -95.21924 |
| RCRAInfo | RCRA | KSD985014901 | Other | Inactive () | | | N | | |

Inactive Other,

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--------------------------|---------------------------------------|-----------------|
| FRS | | 110003199896 | SPECIALTY PRODUCTS & SVC | 2414 PONDEROSA DR, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD985014901 | SPECIALTY PRODUCTS & SVC | 2414 PONDEROSA DR, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Tribe Name Reservation Name EPA Tribal ID Distance to Tribe (miles)

Lead Agency

No data records returned

Date

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Compliance Monitoring Type

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD985014901 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD985014901) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed State/Local Penalty Assessed Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Databaset)) WBD (Watershed Boundary Dataset Subwatershed Name (RAD (Reach Address Databaset)) | Charles and Charles Charles | Beach Closures Within Last Year | Beach Closures Within Last Two Years | | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|--|-----------------------------|---------------------------------------|--|--|---|
|--|-----------------------------|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility Year Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u>
Works) Releases to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| 8,464 |
|--------------|
| 2,748/sq.mi. |
| 3,307 |
| |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 6,977 |
| Percent People of Color | 30% |
| Households in Area | 2,886 |
| Households on Public Assistance | 41 |
| Persons With Low Income | 2,224 |
| Percent With Low Income | 33% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.93982 |
| Center Longitude | -95.21924 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | | | | |
|---|--------------|--|--|--|--|--|--|--|--|
| Less than \$15,000 | 281 (9.73%) | | | | | | | | |
| \$15,000 - \$25,000 | 295 (10.22%) | | | | | | | | |
| \$25,000 - \$50,000 | 727 (25.18%) | | | | | | | | |
| \$50,000 - \$75,000 | 774 (26.81%) | | | | | | | | |
| Greater than \$75,000 | 810 (28.06%) | | | | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 665 (8%) |
| Minors 17 years and younger | 2,078 (25%) |
| Adults 18 years and older | 6,386 (75%) |
| Seniors 65 years and older | 527 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | | | |
|--|-------------|--|--|--|--|--|--|--|--|
| White | 6,053 (72%) | | | | | | | | |
| African-American | 538 (6%) | | | | | | | | |
| Hispanic-Origin | 542 (6%) | | | | | | | | |
| Asian/Pacific Islander | 278 (3%) | | | | | | | | |
| American Indian | 939 (11%) | | | | | | | | |
| Other/Multiracial | 656 (8%) | | | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | | | |
|--|----------------|--|--|--|--|--|--|--|--|
| Less than 9th Grade | 101 (2.12%) | | | | | | | | |
| 9th through 12th Grade | 196 (4.12%) | | | | | | | | |
| High School Diploma | 1,252 (26.34%) | | | | | | | | |
| Some College/2-year | 1,163 (24.47%) | | | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,639 (34.48%) | | | | | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

STAR SIGNS & GRAPHICS INC

801 E 23RD ST, LAWRENCE, KS 66046

110003191046 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94271 Longitude: -95.22638

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA | | |
|---|-------------------------|--|--|
| Compliance Monitoring Activities (5 years) | | | |
| Date of Last Compliance Monitoring Activity | 09/20/1993 | | |
| Compliance Status | No Violation Identified | | |
| Qtrs in Noncompliance (of 12) | 0 | | |
| Qtrs with Significant Violation | 0 | | |
| Informal Enforcement Actions (5 years) | | | |
| Formal Enforcement Actions (5 years) | | | |
| Penalties from Formal Enforcement Actions (5 years) | | | |
| EPA Cases (5 years) | | | |
| Penalties from EPA Cases (5 years) | | | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): (KSD984990424)

Inactive Other,

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

No Information Toxic Releases (TRI):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | <u>110003191046</u> | | | | | N | 38.94271 | -95.22638 |
| RCRAInfo | RCRA | KSD984990424 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|---------------------------|-----------------------------------|-----------------|
| FRS | | <u>110003191046</u> | STAR SIGNS & GRAPHICS INC | 801 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD984990424 | STAR SIGNS & GRAPHICS INC | 801 E 23RD ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

Lead Agency

No data records returned

Date

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Compliance Monitoring Type

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD984990424 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD984990424) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Subwatershed Name (RA Database | (Reach Address (Integrated Compliance Information | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|--|---|---------------------------------------|--|--|---|
|--|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | | | | | | |
|---|------|--|--|--|--|--|
| Particulate Matter 2.5 | 64.6 | | | | | |
| Ozone | 65.1 | | | | | |
| Diesel Particulate Matter | 65.6 | | | | | |
| Air Toxics Cancer Risk | 64.4 | | | | | |
| Air Toxics Respiratory Hazard Index | 64.7 | | | | | |
| Traffic Proximity | 70.2 | | | | | |
| Lead Paint | 75.8 | | | | | |
| Risk Management Plan (RMP) Facility Proximity | 74.6 | | | | | |
| Hazardous Waste Proximity | 73 | | | | | |
| Superfund Proximity | 62.5 | | | | | |
| Underground Storage Tanks (UST) | 70.9 | | | | | |
| Wastewater Discharge | 79.1 | | | | | |

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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 10,271 |
| Population Density | 3,277/sq.mi. |
| Housing Units in Area | 4,476 |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|-------|--|--|--|--|
| Total Persons | 8,987 | | | | |
| Percent People of Color | 29% | | | | |
| Households in Area | 3,774 | | | | |
| Households on Public Assistance | 79 | | | | |
| Persons With Low Income | 3,099 | | | | |
| Percent With Low Income | 36% | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94271 |
| Center Longitude | -95.22638 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | |
|---|----------------|--|--|--|
| Less than \$15,000 | 431 (11.42%) | | | |
| \$15,000 - \$25,000 | 417 (11.05%) | | | |
| \$25,000 - \$50,000 | 931 (24.67%) | | | |
| \$50,000 - \$75,000 | 990 (26.23%) | | | |
| Greater than \$75,000 | 1,005 (26.63%) | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 725 (7%) |
| Minors 17 years and younger | 2,138 (21%) |
| Adults 18 years and older | 8,134 (79%) |
| Seniors 65 years and older | 814 (8%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | |
|--|-------------|--|--|--|
| White | 7,491 (73%) | | | |
| African-American | 618 (6%) | | | |
| Hispanic-Origin | 659 (6%) | | | |
| Asian/Pacific Islander | 369 (4%) | | | |
| American Indian | 1,064 (10%) | | | |
| Other/Multiracial | 729 (7%) | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey |)) - Persons (%) |
|--|------------------|
| Less than 9th Grade | 94 (1.58%) |
| 9th through 12th Grade | 228 (3.83%) |
| High School Diploma | 1,360 (22.85%) |
| Some College/2-year | 1,474 (24.76%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,232 (37.49%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

SOUTHWESTERN BELL TELEPHONE CO

547 EAST 19TH STREET, LAWRENCE, KS 66046

110017510790 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94999 Longitude: -95.22752

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA):

Toxic Releases (TRI): No Information

(KSD985012921) Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | <u>110017510790</u> | | | | | N | 38.94999 | -95.22752 |
| RCRAInfo | RCRA | KSD985012921 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|--------------------------------|--|-----------------|
| FRS | | <u>110017510790</u> | SOUTHWESTERN BELL TELEPHONE CO | 547 EAST 19TH STREET, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD985012921 | SBC | 547 E 19TH, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

Lead Agency

No data records returned

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Compliance Monitoring Type

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD985012921 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|----------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD985012921) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



| Statute Sy | ystem | Law/Section | ID | Action | No. | Agency | Name | Date | Settlements/Actions | Date Date | Assessed | Assessed | Collected | Cost | Comp Action Cost |
|------------|-------|-------------|----|--------|-----|--------|------|------|---------------------|-----------|----------|----------|-----------|------|---------------------|
| | | | | | | | | | | | | | | | |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary</u> <u>Dataset) HUC (RAD (Reach Address</u> <u>Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act</u>)-listed Aquatic Species? |
|--|---|---|---------------------------------------|--|--|--|
| | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | | | |
|---|---|---------------------------------|---|--|--|--|--|--|--|
| No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 34.1 |
| Ozone | 33.2 |
| Diesel Particulate Matter | 29.3 |
| Air Toxics Cancer Risk | 30.2 |
| Air Toxics Respiratory Hazard Index | 35.4 |
| Traffic Proximity | 26 |
| Lead Paint | 11.7 |
| Risk Management Plan (RMP) Facility Proximity | 3.7 |
| Hazardous Waste Proximity | 11.7 |
| Superfund Proximity | 41.9 |
| Underground Storage Tanks (UST) | 1.4 |
| Wastewater Discharge | 18.8 |

| | 0 | |
|---------------------|---|--|
| | | |
| iew EJScreen Report | | |
| | | |
| | | |
| | | |
| | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| 13,497 |
|--------------|
| 4,310/sq.mi. |
| 5,673 |
| |

| General Statistics (ACS (American Community Survey)) | | | | | | | | |
|--|--------|--|--|--|--|--|--|--|
| Total Persons | 11,759 | | | | | | | |
| Percent People of Color | 25% | | | | | | | |
| Households in Area | 4,910 | | | | | | | |
| Households on Public Assistance | 150 | | | | | | | |
| Persons With Low Income | 5,467 | | | | | | | |
| Percent With Low Income | 49% | | | | | | | |

| 1 mi. |
|-----------|
| 38.94999 |
| -95.22752 |
| 100% |
| 0% |
| |

| Income Breakdown (ACS (American Community S | urvey)) - Households (%) |
|---|--------------------------|
| Less than \$15,000 | 715 (14.56%) |
| \$15,000 - \$25,000 | 704 (14.34%) |
| \$25,000 - \$50,000 | 1,274 (25.94%) |
| \$50,000 - \$75,000 | 1,084 (22.07%) |
| Greater than \$75,000 | 1,134 (23.09%) |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | |
|---|--------------|--|--|--|--|--|
| Children 5 years and younger | 735 (5%) | | | | | |
| Minors 17 years and younger | 2,169 (16%) | | | | | |
| Adults 18 years and older | 11,328 (84%) | | | | | |
| Seniors 65 years and older | 864 (6%) | | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|--------------|--|--|--|--|
| White | 10,591 (78%) | | | | |
| African-American | 625 (5%) | | | | |
| Hispanic-Origin | 817 (6%) | | | | |
| Asian/Pacific Islander | 368 (3%) | | | | |
| American Indian | 1,036 (8%) | | | | |
| Other/Multiracial | 877 (7%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey |)) - Persons (%) |
|--|------------------|
| Less than 9th Grade | 136 (1.97%) |
| 9th through 12th Grade | 292 (4.23%) |
| High School Diploma | 1,293 (18.75%) |
| Some College/2-year | 1,379 (20%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,137 (45.49%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

TERMINIX (DBA SCHENDEL PEST SERVICES) - BRANCH 2789

2416 S PONDEROSA DRIVE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110060234839

 EPA Region:
 07

 Latitude:
 38.940652

 Longitude:
 -95.21924

Locational Data Source: FRS

Industries: Administrative and Support Services

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA):

Toxic Releases (TRI): No Information

(KSR201927584)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|-----------|
| FRS | | 110060234839 | | | | | N | 38.940652 | -95.21924 |
| RCRAInfo | RCRA | KSR201927584 | Other | Inactive () | | | N | | |

Inactive Other,

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|---|--|-----------------|
| FRS | | 110060234839 | TERMINIX (DBA SCHENDEL PEST SERVICES) - BRANCH 2789 | 2416 S PONDEROSA DRIVE, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR201927584 | TERMINIX (DBA SCHENDEL PEST SERVICES) - BRANCH 2789 | 2416 S PONDEROSA DRIVE, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|----------|--------------|------------|---|
| | No | data records returned | | RCRAInfo | KSR201927584 | 561710 | Exterminating and Pest Control Services |
| | NO | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR201927584 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | R201927584) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Beach Closures Within Last Two | Pollutants Potentially Related to | Watershed with ESA (Endangered Species Act)-listed Aquatic |
|--|--|--|-------------------------------|-----------------------------------|--------------------------------------|---|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|
| | | | | | | |
| No data records returned | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

| | 1 | |
|-------------------|---|--|
| w EJScreen Report | | |
| -1_ | | |
| | | |
| | | |
| | | |
| | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 8,763 |
| Population Density | 2,843/sq.mi. |
| Housing Units in Area | 3,454 |
| | |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 7,202 |
| Percent People of Color | 29% |
| Households in Area | 2,998 |
| Households on Public Assistance | 51 |
| Persons With Low Income | 2,357 |
| Percent With Low Income | 34% |

| 1 mi. 38.940652 |
|--------------------|
| 38 040652 |
| 38.940032 |
| -95.21924 |
| 100% |
| 0% |
| |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | |
|---|--------------|--|--|--|
| Less than \$15,000 | 305 (10.19%) | | | |
| \$15,000 - \$25,000 | 310 (10.35%) | | | |
| \$25,000 - \$50,000 | 747 (24.95%) | | | |
| \$50,000 - \$75,000 | 801 (26.75%) | | | |
| Greater than \$75,000 | 831 (27.76%) | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | |
|---|-------------|--|--|
| Children 5 years and younger | 686 (8%) | | |
| Minors 17 years and younger | 2,147 (25%) | | |
| Adults 18 years and older | 6,616 (76%) | | |
| Seniors 65 years and older | 553 (6%) | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | |
|--|-------------|--|--|--|
| White | 6,285 (72%) | | | |
| African-American | 566 (6%) | | | |
| Hispanic-Origin | 575 (7%) | | | |
| Asian/Pacific Islander | 277 (3%) | | | |
| American Indian | 951 (11%) | | | |
| Other/Multiracial | 684 (8%) | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey | (%) - Persons (%) |
|--|-------------------|
| Less than 9th Grade | 103 (2.09%) |
| 9th through 12th Grade | 209 (4.25%) |
| High School Diploma | 1,298 (26.4%) |
| Some College/2-year | 1,196 (24.32%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,691 (34.39%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

TOLAR & ASSOC CABINETRY INC

2332 HASKELL AVE, SUITE C, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110031402612

 EPA Region:
 07

 Latitude:
 38.9415

 Longitude:
 -95.22341

Locational Data Source: FRS

Industries: Wood Product Manufacturing

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 03/03/2008 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports
Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Active VSQG, Toxic Releases (TRI

Resource Conservation and Recovery Act (RCRA): (KSR000506733)

Toxic Releases (TRI): No Information

Toxic Releases (TRI): No information

Greenhouse Gas Emissions (eGGRT):

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | <u>110031402612</u> | | | | | N | 38.9415 | -95.22341 |
| RCRAInfo | RCRA | KSR000506733 | VSQG | Active (H) | | | N | 38.924351 | -95.220402 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|-----------------------------|---|-----------------|
| FRS | | 110031402612 | TOLAR & ASSOC CABINETRY INC | 2332 HASKELL AVE, SUITE C, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSR000506733 | TOLAR & ASSOC CABINETRY INC | 2332 HASKELL AVE, SUITE C, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|-----------------------|-----------------|----------|--------------|------------|--------------------------------------|
| No data records returned | | | | RCRAInfo | KSR000506733 | 32199 | All Other Wood Product Manufacturing |
| | INO | data records returned | | | | | |

No data records returned

Enforcement and Compliance



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR000506733 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|---------|
| RCRA (Source ID: KSR000506733) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 | |
| Facility-Level Status | | No Violation Identified | |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary</u> Dataset) HUC (RAD (Reach Address <u>Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA</u> (Endangered <u>Species Act</u>)-listed Aquatic <u>Species?</u> |
|---|---|---|---------------------------------------|--|--|---|
| | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|-----------|-----------------------------------|---|---------------------------------|---|--|--|--|--|
| | | | | | | | | |
| | No data records returned | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

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| ew EJScreen Report | | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 9,231 |
| Population Density | 2,979/sq.mi. |
| Housing Units in Area | 3,845 |

| General Statistics (ACS (American Community Survey)) | General Statistics (ACS (American Community Survey)) | | | | | |
|--|--|--|--|--|--|--|
| Total Persons | 7,860 | | | | | |
| Percent People of Color | 28% | | | | | |
| Households in Area | 3,319 | | | | | |
| Households on Public Assistance | 63 | | | | | |
| Persons With Low Income | 2,503 | | | | | |
| Percent With Low Income | 33% | | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.9415 |
| Center Longitude | -95.22341 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community S | urvey)) - Households (%) |
|---|--------------------------|
| Less than \$15,000 | 347 (10.45%) |
| \$15,000 - \$25,000 | 336 (10.12%) |
| \$25,000 - \$50,000 | 807 (24.31%) |
| \$50,000 - \$75,000 | 894 (26.94%) |
| Greater than \$75,000 | 935 (28.17%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 690 (7%) |
| Minors 17 years and younger | 2,066 (22%) |
| Adults 18 years and older | 7,165 (78%) |
| Seniors 65 years and older | 722 (8%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 6,759 (73%) |
| African-American | 555 (6%) |
| Hispanic-Origin | 596 (6%) |
| Asian/Pacific Islander | 253 (3%) |
| American Indian | 982 (11%) |
| Other/Multiracial | 682 (7%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) | - Persons (%) |
|--|----------------|
| Less than 9th Grade | 98 (1.81%) |
| 9th through 12th Grade | 220 (4.06%) |
| High School Diploma | 1,353 (25%) |
| Some College/2-year | 1,321 (24.4%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,967 (36.34%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

OTASCO

1818 MASSACHUSETTS, LAWRENCE, KS 66044

110003154979 FRS (Facility Registry Service) ID:

FRS

EPA Region: Latitude: 38.951518 Longitude: -95.235916 **Locational Data Source:**

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KSD043950336)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | <u>110003154979</u> | | | | | N | 38.951518 | -95.235916 |
| RCRAInfo | RCRA | KSD043950336 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Identifier Facility Name Facility Address | | | | |
|----------|---------|---------------------|---|--|----------------|--|--|
| FRS | | <u>110003154979</u> | OTASCO | 1818 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County | | |
| RCRAInfo | RCRA | KSD043950336 | OTASCO | 1818 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County | | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD043950336 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD043950336) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



| 10 Action 10. Agency Plante Date Assessed Assessed Concerns Cost | Statute System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost | |
|--|----------------|-------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|--|
|--|----------------|-------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|--|

No data records returned

Environmental Conditions

Watersheds

| | 12-Digit <u>WBD (Watershed Boundary</u> Dataset) HUC (RAD (Reach Address <u>Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act</u>)-listed Aquatic Species? | | |
|--|---|---|---|---------------------------------------|--|--|--|--|--|
| | | | | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility , | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | | | | | | |
|---|------|--|--|--|--|--|
| Particulate Matter 2.5 | 58.5 | | | | | |
| Ozone | 58.5 | | | | | |
| Diesel Particulate Matter | 57.2 | | | | | |
| Air Toxics Cancer Risk | 57.7 | | | | | |
| Air Toxics Respiratory Hazard Index | 57.6 | | | | | |
| Traffic Proximity | 52.2 | | | | | |
| Lead Paint | 49.6 | | | | | |
| Risk Management Plan (RMP) Facility Proximity | 53.8 | | | | | |
| Hazardous Waste Proximity | 51.3 | | | | | |
| Superfund Proximity | 57.8 | | | | | |
| Underground Storage Tanks (UST) | 35.7 | | | | | |
| Wastewater Discharge | 38.9 | | | | | |

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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 16,142 |
| Population Density | 5,162/sq.mi. |
| Housing Units in Area | 6,300 |

| General Statistics (ACS (American Community Survey)) | |
|--|--------|
| Total Persons | 14,062 |
| Percent People of Color | 24% |
| Households in Area | 5,387 |
| Households on Public Assistance | 153 |
| Persons With Low Income | 6,339 |
| Percent With Low Income | 53% |
| | |

| Geography | |
|-------------------------|------------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.951518 |
| Center Longitude | -95.235916 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|----------------|--|--|--|--|
| Less than \$15,000 | 988 (18.35%) | | | | |
| \$15,000 - \$25,000 | 765 (14.21%) | | | | |
| \$25,000 - \$50,000 | 1,430 (26.57%) | | | | |
| \$50,000 - \$75,000 | 1,094 (20.32%) | | | | |
| Greater than \$75,000 | 1,106 (20.55%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 647 (4%) |
| Minors 17 years and younger | 1,797 (11%) |
| Adults 18 years and older | 14,346 (89%) |
| Seniors 65 years and older | 879 (5%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | |
|--|--------------|--|--|--|
| White | 12,985 (80%) | | | |
| African-American | 646 (4%) | | | |
| Hispanic-Origin | 893 (6%) | | | |
| Asian/Pacific Islander | 681 (4%) | | | |
| American Indian | 997 (6%) | | | |
| Other/Multiracial | 834 (5%) | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey | /)) - Persons (%) |
|--|-------------------|
| Less than 9th Grade | 96 (1.4%) |
| 9th through 12th Grade | 266 (3.87%) |
| High School Diploma | 1,079 (15.69%) |
| Some College/2-year | 1,337 (19.45%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,457 (50.28%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

P1 GROUP INC

2151 HASKELL AVE BLDG 1, LAWRENCE, KS 66046

110003142108 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94488 Longitude: -95.22342

Locational Data Source: FRS

Industries: Specialty Trade Contractors

Indian Country: Ν

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 02/19/2009 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Air Emissions Inventory (EIS): Greenhouse Gas Emissions (eGGRT): No Information Active VSQG,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KS0000235549) Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | <u>110003142108</u> | | | | | N | 38.94488 | -95.22342 |
| RCRAInfo | RCRA | KS0000235549 | VSQG | Active (H) | | | N | 38.924351 | -95.220402 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|---------------|---|-----------------|
| FRS | | <u>110003142108</u> | P1 GROUP INC | 2151 HASKELL AVE BLDG 1, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KS0000235549 | P1 GROUP INC | 2151 HASKELL AVE BLDG 1, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|----------|-----------------|----------|--------------|------------|---|
| No data records returned | | | | RCRAInfo | KS0000235549 | 23822 | Plumbing, Heating, and Air-Conditioning Contractors |
| No data records returned | | | | | | | |

No data records returned

Enforcement and Compliance





Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KS0000235549 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KS | 0000235549) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



Federal Penalty

State/Local Penalty

No data records returned

Settlements/Actions

Environmental Conditions

Watersheds

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | | | |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | |
|----------------------------------|--------------|--|
| Total Persons | 10,604 | |
| Population Density | 3,378/sq.mi. | |
| Housing Units in Area | 4,567 | |

| General Statistics (ACS (American Community Survey)) | |
|--|-------|
| Total Persons | 8,974 |
| Percent People of Color | 27% |
| Households in Area | 3,816 |
| Households on Public Assistance | 88 |
| Persons With Low Income | 3,245 |
| Percent With Low Income | 37% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94488 |
| Center Longitude | -95.22342 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| Income Breakdown (ACS (American Community S | urvey)) - Households (%) |
|---|--------------------------|
| Less than \$15,000 | 449 (11.77%) |
| \$15,000 - \$25,000 | 419 (10.98%) |
| \$25,000 - \$50,000 | 925 (24.25%) |
| \$50,000 - \$75,000 | 968 (25.37%) |
| Greater than \$75,000 | 1,054 (27.63%) |

| Age Breakdown (U.S. Census) - Persons (%) | | |
|---|-------------|--|
| Children 5 years and younger | 784 (7%) | |
| Minors 17 years and younger | 2,325 (22%) | |
| Adults 18 years and older | 8,278 (78%) | |
| Seniors 65 years and older | 830 (8%) | |

| Race Breakdown (U.S. Census) - Persons (%) | | |
|--|-------------|--|
| White | 7,798 (74%) | |
| African-American | 655 (6%) | |
| Hispanic-Origin | 691 (7%) | |
| Asian/Pacific Islander | 308 (3%) | |
| American Indian | 1,054 (10%) | |
| Other/Multiracial | 789 (7%) | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | |
|--|----------------|--|
| Less than 9th Grade | 101 (1.66%) | |
| 9th through 12th Grade | 282 (4.63%) | |
| High School Diploma | 1,429 (23.44%) | |
| Some College/2-year | 1,417 (23.24%) | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,319 (38.04%) | |

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Data Disclaimer http://www.epa.gov/wastes/disclaimer2.htm

RCRAInfo Facility Information



| CONMED CORP | |
|---|---|
| Handler ID: KSD981728405 | |
| 700 E 22ND | |
| LAWRENCE, KS 66046 | |
| | |
| County Name: DOUGLAS | |
| | |
| Latitude: 38.94392 | *You can navigate within the map with your mouse. |
| Longitude: -95.22674 | |
| | |
| | |
| Hazardous Waste Generator: | |
| Hazardous Waste Generator: | |
| Hazardous Waste Generator: Owner Name: CONMED CORP | |
| | |

No BIENNIAL REPORT data is available for the facility listed above.

LIST OF FACILITY CONTACTS

| NAME | STREET | СІТҮ | STATE | ZIP CODE | PHONE | TYPE OF CONTACT |
|-----------------|--------------|-------|-------|-------------|-------------------|--------------------|
| GROSS JOSEPH | 310 BROAD | UTICA | NY | 13501 | 315-797- 8375 | Public |
| JOSEPH GROSS | 310 BROAD | UTICA | NY | 13501 | 315-797- 8375, | Permit |

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE

Not in a universe

No PROCESS INFORMATION is available for the facility listed above.

No NAICS Codes are available for the facility listed above.

No Waste Codes are available for the facility listed above.

Go To Top Of The Page

Total Number of Facilities Retrieved: 1

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Data Disclaimer http://www.epa.gov/wastes/disclaimer2.htm

RCRAInfo Facility Information



| 1/ 8 | NITE | ~ | ~~ | |
|------|------|-------|----|--|
| K /A | NTR | 7 3 5 | | |
| | | | | |

Handler ID: KSD984987735

1202 E 23RD ST

LAWRENCE, KS 66046

County Name: DOUGLAS

Latitude: 38.94269 **Longitude:** -95.21908

Hazardous Waste Generator: Very

Small Quantity Generator

Owner Name: PHIL ANDERSON

*You can navigate within the map with your mouse.

No BIENNIAL REPORT data is available for the facility listed above.

LIST OF FACILITY CONTACTS

| NAME | STREET | СІТҮ | STATE | ZIP CODE | PHONE | TYPE OF CONTACT |
|---------------|-------------------|----------|-------|-------------|-------------------|--------------------|
| PENCE BILL | 1202 E 23RD ST | LAWRENCE | KS | 66046 | 785-842- 7745 | Public |
| BILL PENCE | 1202 E 23RD ST | LAWRENCE | KS | 66046 | 785-842- 7745, | Permit |

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE

Very Small Quantity Generator

No PROCESS INFORMATION is available for the facility listed above.

No NAICS Codes are available for the facility listed above.

No Waste Codes are available for the facility listed above.

Go To Top Of The Page

Total Number of Facilities Retrieved: 1

 $\label{lem:data-power} \textbf{Data Refresh Information} < \texttt{https://epa.gov/resources/echo-data/about-the-data\#sources} >$

SOLID WASTE FACILITY INFORMATION

| Permit Number: na | Permit Code: R-registered | Solid Waste Key: 2335 | |
|--|---------------------------|-----------------------|--|
| Facility Name: DOUGLAS COUNTY MASTER GARDENERS | | | |
| Owner Name: Douglas County Master Gardeners | | | |
| Owner Type: Other | | | |
| Status: Active | | | |
| Permit Types: Composting | | | |

PHYSICAL LOCATION

| Address: 2110 HARPER ST | City: LAWRENCE County: | | |
|---------------------------------------|----------------------------|---------------------|--|
| Latitude: 38.94717 | Longitude: -95.2133 | Collect Method: AGS | |
| Directions: Behind extension building | | | |

CONTACT

| Title: Horticulture Assistant | Contact Name: Stan Ring |
|-------------------------------|--------------------------|
| Mail Address: 2110 Harper | Mail City: Lawrence |
| email: sring1@ksu.edu | Phone: 7858437058 |

Tonnage Report only Populated for certain Facility Types

| Link to Tonnage Report:: | <u>na</u> |
|--------------------------|-----------|
|--------------------------|-----------|



Facility Summary

BURROUGHS CREEK TRAIL ADDITION

702 E 19TH ST, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110070693115

EPA Region: Latitude: 38.94997 Longitude: -95.22663 **Locational Data Source:**

Industries:

Indian Country:

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

(KSR115159)

Resource Conservation and Recovery Act (RCRA):

No Information

No Information Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110070693115 | | | | | N | 38.94997 | -95.22663 |
| ICIS-NPDES | CWA | KSR115159 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 07/31/2022 | N | 38.94997 | -95.22663 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|--------------------------------|-----------------------------------|-----------------|
| FRS | | 110070693115 | BURROUGHS CREEK TRAIL ADDITION | 702 E 19TH ST, LAWRENCE, KS 66044 | |
| ICIS-NPDES | CWA | KSR115159 | BURROUGHS CREEK TRAIL ADDITION | 702 E 19TH ST, LAWRENCE, KS 66044 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|--------|------------|--------------------------|-------------------|
| | No | data records returned | | | | No data records returned | d |

Facility Industrial Effluent Guidelines Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles) | | | | | | |
|------------|----------------------------------|--------------------------------|------------------|------------|---|--|--|--|--|--|--|
| | No data records retur | ned | | No da | ta records returned | | | | | | |

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Fit | inding (if applicable) |
|--|------------------------|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR115159 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|----------------------|
| CWA | A (Source ID: KSR115159) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Unknown | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | Undetermined | |

Informal Enforcement Actions

Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years



| | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040503 | Baldwin Creek-Kansas River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|--|
| No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| | TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--|-----------------|------|---------------------|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
|--|-----------------|------|---------------------|--------------------------|--|------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US

Census Block Group EJ Indexes (percentile) Number of EJ Indexes Above 80th Percentile Particulate Matter 2.5 31.2

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | | |
|--|--------------------|--|--|
| Total Persons | 13,252 | | |
| Population Density | 4,234/sq.mi. | | |
| Housing Units in Area | 5,650 | | |
| General Statistics (ACS (American Community Survey)) | | | |
| Total Persons | 11,372 | | |
| Percent People of Color | 25% | | |
| Households in Area | 4,777 | | |
| Households on Public Assistance | 146 | | |
| Persons With Low Income | 5,245 | | |
| Percent With Low Income | 49% | | |
| Geography | | | |
| Radius of Selected Area | 1 mi. | | |
| Center Latitude | 38.94997 | | |
| Center Longitude | -95.22663 | | |
| Land Area | 100% | | |
| Water Area | 0% | | |
| Income Breakdown (ACS (American Community Survey) |) - Households (%) | | |
| Less than \$15,000 | 685 (14.33%) | | |
| \$15,000 - \$25,000 673 (14.08%) | | | |
| \$25,000 - \$50,000 | 1,232 (25.78%) | | |
| \$50,000 - \$75,000 | 1,064 (22.26%) | | |
| Greater than \$75,000 | 1,125 (23.54%) | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 751 (6%) |
| Minors 17 years and younger | 2,229 (17%) |
| Adults 18 years and older | 11,023 (83%) |
| Seniors 65 years and older | 854 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|--------------|--|--|--|--|
| White | 10,377 (78%) | | | | |
| African-American | 637 (5%) | | | | |
| Hispanic-Origin | 812 (6%) | | | | |
| Asian/Pacific Islander | 350 (3%) | | | | |
| American Indian | 1,000 (8%) | | | | |
| Other/Multiracial | 887 (7%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey) |) - Persons (%) |
|---|-----------------|
| Less than 9th Grade | 134 (1.97%) |
| 9th through 12th Grade | 292 (4.3%) |
| High School Diploma | 1,290 (19.01%) |
| Some College/2-year | 1,373 (20.23%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,053 (44.98%) |

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Facility Summary

DOUGLAS CO FAIR GROUND IMPVS

19TH & HARPER ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110067436144

EPA Region: 07
Latitude: 38.94999
Longitude: -95.21421
Locational Data Source:

Industries: --

Industries: -Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

No Information

(KSR111794)

Resource Conservation and Recovery Act (RCRA):

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| | System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|-----|---------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|----------|-------------------|
| | FRS | | 110067436144 | | | | | N | 38.94999 | - 95.21421 |
| ICI | S-NPDES | CWA | KSR111794 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 07/31/2022 | N | 38.94999 | -95.21421 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|------------------------------|---------------------------------------|-----------------|
| FRS | | 110067436144 | DOUGLAS CO FAIR GROUND IMPVS | 19TH & HARPER ST., LAWRENCE, KS 66044 | Douglas County |
| ICIS-NPDES | CWA | KSR111794 | DOUGLAS CO FAIR GROUND IMPVS | 19TH & HARPER ST., LAWRENCE, KS 66044 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|----------|-----------------|--------|------------|--------------------------|-------------------|
| No data records returned | | | | | | No data records returned | |

Facility Industrial Effluent Guidelines Facility Trib

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|---------------------|---------------|---------------------------|
| | No data records retur | | No da | ta records returned | | |

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable) | | | | | | | | |
|--|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| | Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR111794 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CWA | A (Source ID: KSR111794) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Unknown | Terminated Permit |
| | Quarterly Noncompliance Report History | | Undetermined | Undetermined | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Lead Agency Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? | |
|---|---|---|------------------------------------|--|---|---|--|
| 102701040503 | Baldwin Creek-Kansas River | | No | No | | Yes | |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | | |
|-----------|-----------------------------------|---|---------------------------------|---|--|--|--|--|--|
| | | | | | | | | | |
| | No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRUE WEST NO. W. T. C. L. A. F. C. | | Off City Town for the BOTTW (Bally In Orange LT Town to My also) | YY | D.1 | Tribal On City Delivers | T-+-1 Off Cit. T |
|-------------------------------------|--------------------------------|--|------------------------|------------------|-------------------------|--------------------------|
| TRI Facility ID Year Total Air Emis | sions Surface water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US

Census Block Group EJ Indexes (percentile) Particulate Matter 2.5

Number of EJ Indexes Above 80th Percentile

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 72.6 |
| Diesel Particulate Matter | 71.4 |
| Air Toxics Cancer Risk | 71.8 |
| Air Toxics Respiratory Hazard Index | 69.4 |
| Traffic Proximity | 63.5 |
| Lead Paint | 78.9 |
| Risk Management Plan (RMP) Facility Proximity | 87.2 |
| Hazardous Waste Proximity | 80.1 |
| Superfund Proximity | 67.3 |
| Underground Storage Tanks (UST) | 80.4 |
| Wastewater Discharge | 84.6 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | | | |
|--|------------------|--|--|--|
| Total Persons | 7,756 | | | |
| Population Density | 2,503/sq.mi. | | | |
| Housing Units in Area | 3,446 | | | |
| General Statistics (ACS (American Community Survey)) | | | | |
| Total Persons | 7,241 | | | |
| Percent People of Color | 29% | | | |
| Households in Area | 3,116 | | | |
| Households on Public Assistance | 78 | | | |
| Persons With Low Income | 3,045 | | | |
| Percent With Low Income | 42% | | | |
| Geography | | | | |
| Radius of Selected Area | 1 mi. | | | |
| Center Latitude | 38.94999 | | | |
| Center Longitude | -95.21421 | | | |
| Land Area | 99% | | | |
| Water Area | 1% | | | |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) | | | |
| Less than \$15,000 | 375 (12.03%) | | | |
| \$15,000 - \$25,000 | 401 (12.86%) | | | |
| \$25,000 - \$50,000 | 779 (24.99%) | | | |
| \$50,000 - \$75,000 | 754 (24.19%) | | | |
| Greater than \$75,000 | 808 (25.92%) | | | |

| Children 5 years and younger | 682 (9%) |
|------------------------------|-------------|
| Minors 17 years and younger | 2,030 (26%) |
| Adults 18 years and older | 5,725 (74%) |
| Seniors 65 years and older | 545 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | | |
|--|-------------|--|--|--|--|--|--|--|
| White | 5,836 (75%) | | | | | | | |
| African-American | 575 (7%) | | | | | | | |
| Hispanic-Origin | 591 (8%) | | | | | | | |
| Asian/Pacific Islander | 212 (3%) | | | | | | | |
| American Indian | 448 (6%) | | | | | | | |
| Other/Multiracial | 685 (9%) | | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | | |
|--|----------------|--|--|--|--|--|--|--|
| Less than 9th Grade | 110 (2.23%) | | | | | | | |
| 9th through 12th Grade | 251 (5.08%) | | | | | | | |
| High School Diploma | 1,204 (24.36%) | | | | | | | |
| Some College/2-year | 1,154 (23.35%) | | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,720 (34.8%) | | | | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

KENNEDY ELEMENTARY SCHOOL

1605 DAVIS RD., LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110059789117

FRS

EPA Region: Latitude: 38.94773 Longitude: -95.21556 **Locational Data Source:**

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

(KSR110229)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110059789117 | | | | | N | 38.94773 | -95.21556 |
| ICIS-NPDES | CWA | KSR110229 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 07/31/2022 | N | 38.94773 | -95.21556 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|---------------------------|------------------------------------|-----------------|
| FRS | | 110059789117 | KENNEDY ELEMENTARY SCHOOL | 1605 DAVIS RD., LAWRENCE, KS 66046 | |
| ICIS-NPDES | CWA | KSR110229 | KENNEDY ELEMENTARY SCHOOL | 1605 DAVIS RD., LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description | | |
|--------|------------|-----------------------|-----------------|--------|------------|--------------------------|-------------------|--|--|
| | No | data records returned | | | | No data records returned | d | | |

tion

| Facility Industrial Effluent Guidelines Facili | ty Tribe Informati |
|--|--------------------|
|--|--------------------|

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Reservation Name Tribe Name EPA Tribal ID Distance to Trib | | | | | | | |
|------------|----------------------------------|--------------------------------|------------------|--|--------------------|--|--|--|--|--|--|
| | No data records retur | ned | | No dat | a records returned | | | | | | |

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable) | Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|--|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
|--|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR110229 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CW | A (Source ID: KSR110229) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| Statute System Law/Section Date System Law/Section Date Assessed Assessed Collected Cost Cost Cost Cost Cost Cost Cost Cost | Statute System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|---|----------------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|---|----------------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? | |
|---|---|---|------------------------------------|--|---|---|--|
| 102701040503 | Baldwin Creek-Kansas River | | No | No | | Yes | |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|--|--|
| | | | | | | | | | |
| No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRY D. West TR. W Tree Later 1 | 2 | Off Cit. To to DOTIV (Dall' la Occasional Tours and Washe) | Y1 4 | D.1 | Tribal On City Delivers | T-+-1 Off Cit. T |
|----------------------------------|------------------------------------|--|------------------------|------------------|-------------------------|--------------------------|
| TRI Facility ID Year Total Air I | Emissions Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Census Block Group - US Show EJ Indexes calculated based on:

Census Block Group EJ Indexes (percentile) Particulate Matter 2.5

Number of EJ Indexes Above 80th Percentile

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|------------------|
| Total Persons | 8,628 |
| Population Density | 2,815/sq.mi. |
| Housing Units in Area | 3,727 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 7,801 |
| Percent People of Color | 29% |
| Households in Area | 3,347 |
| Households on Public Assistance | 76 |
| Persons With Low Income | 3,036 |
| Percent With Low Income | 39% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94773 |
| Center Longitude | -95.21556 |
| Land Area | 99% |
| Water Area | 1% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 388 (11.59%) |
| \$15,000 - \$25,000 | 400 (11.95%) |
| \$25,000 - \$50,000 | 829 (24.77%) |
| \$50,000 - \$75,000 | 846 (25.28%) |
| Greater than \$75,000 | 884 (26.41%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 730 (8%) |
| Minors 17 years and younger | 2,214 (26%) |
| Adults 18 years and older | 6,414 (74%) |
| Seniors 65 years and older | 605 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 6,436 (75%) | | | | |
| African-American | 641 (7%) | | | | |
| Hispanic-Origin | 634 (7%) | | | | |
| Asian/Pacific Islander | 227 (3%) | | | | |
| American Indian | 583 (7%) | | | | |
| Other/Multiracial | 741 (9%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | |
|--|----------------|--|--|--|
| Less than 9th Grade | 111 (2.07%) | | | |
| 9th through 12th Grade | 265 (4.94%) | | | |
| High School Diploma | 1,353 (25.23%) | | | |
| Some College/2-year | 1,265 (23.59%) | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,864 (34.76%) | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

FIELDS & IVY BREWERY & RESTAURAN

796 E. 23RD STREET, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110070078815

EPA Region: Latitude: 38.942713 Longitude: -95.225589 **Locational Data Source:**

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

No Information

(KSR112947)

Resource Conservation and Recovery Act (RCRA):

No Information Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110070078815 | | | | | N | 38.942713 | -95.225589 |
| ICIS-NPDES | CWA | KSR112947 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 07/31/2022 | N | 38.942713 | -95.225589 |

Facility Address

| System | Statute | Identifier Facility Name Facility Address | | Facility Address | Facility County |
|------------|---------|---|----------------------------------|--|-----------------|
| FRS | | 110070078815 | FIELDS & IVY BREWERY & RESTAURAN | 796 E. 23RD STREET, LAWRENCE, KS 66046 | Douglas County |
| ICIS-NPDES | CWA | KSR112947 | FIELDS & IVY BREWERY & RESTAURAN | 796 E. 23RD STREET, LAWRENCE, KS 66046 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System Identifier SIC Code SIC Description | | | | | Identifier | NAICS Code | NAICS Description |
|--|--|--|--|--|------------|--------------------------|-------------------|
| No data records returned | | | | | | No data records returned | d |

Facility Industrial Effluent Guidelines Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles) | | | | | |
|------------|----------------------------------|--------------------------------|---|-------|--------------------|--|--|--|
| | No data records retur | ned | | No da | a records returned | | | |

Enforcement and Compliance

Compliance Monitoring History



| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| | | | | | | | |

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR112947 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CWA | (Source ID: KSR112947) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Unknown | Terminated Permit |
| | Quarterly Noncompliance Report History | | Undetermined | Undetermined | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Type of Action Lead Agency Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? | |
|---|---|---|------------------------------------|--|---|---|--|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes | |

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | | | |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Releases to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US

Census Block Group EJ Indexes (percentile) Particulate Matter 2.5 31.2

Number of EJ Indexes Above 80th Percentile

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | | |
|--|------------------|--|--|
| Total Persons | 10,112 | | |
| Population Density | 3,233/sq.mi. | | |
| Housing Units in Area | 4,386 | | |
| General Statistics (ACS (American Community Survey)) | | | |
| Total Persons | 8,750 | | |
| Percent People of Color | 28% | | |
| Households in Area | 3,687 | | |
| Households on Public Assistance | 79 | | |
| Persons With Low Income | 2,979 | | |
| Percent With Low Income | 35% | | |
| Geography | | | |
| Radius of Selected Area | 1 mi. | | |
| Center Latitude | 38.942713 | | |
| Center Longitude | -95.225589 | | |
| Land Area | 100% | | |
| Water Area | 0% | | |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) | | |
| Less than \$15,000 | 418 (11.34%) | | |
| \$15,000 - \$25,000 | 398 (10.79%) | | |
| \$25,000 - \$50,000 | 902 (24.46%) | | |
| \$50,000 - \$75,000 | 970 (26.31%) | | |
| Greater than \$75,000 | 999 (27.1%) | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 722 (7%) |
| Minors 17 years and younger | 2,128 (21%) |
| Adults 18 years and older | 7,984 (79%) |
| Seniors 65 years and older | 806 (8%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 7,379 (73%) |
| African-American | 603 (6%) |
| Hispanic-Origin | 651 (6%) |
| Asian/Pacific Islander | 358 (4%) |
| American Indian | 1,049 (10%) |
| Other/Multiracial | 724 (7%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | | | |
|--|----------------|--|--|--|--|--|--|--|--|
| Less than 9th Grade | 95 (1.62%) | | | | | | | | |
| 9th through 12th Grade | 231 (3.94%) | | | | | | | | |
| High School Diploma | 1,373 (23.41%) | | | | | | | | |
| Some College/2-year | 1,440 (24.56%) | | | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,188 (37.31%) | | | | | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

MCDONALD'S RESTAURANT

901 E. 23RD, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID:

110055262530

EPA Region: Latitude: 38.942715 Longitude: -95.225004 **Locational Data Source:**

Industries: Indian Country:

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

(KSR106713)

Resource Conservation and Recovery Act (RCRA):

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110055262530 | | | | | N | 38.942715 | -95.225004 |
| ICIS-NPDES | CWA | KSR106713 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 03/01/2017 | N | 38.942715 | -95.225004 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|-----------------------|---------------------------------|-----------------|
| FRS | | 110055262530 | MCDONALD'S RESTAURANT | 901 E. 23RD, LAWRENCE, KS 66044 | |
| ICIS-NPDES | CWA | KSR106713 | MCDONALD'S RESTAURANT | 901 E. 23RD, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

Facility Industrial Effluent Guidelines

No data records returned

No data records returned

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------------|---------------------------|
| | No data records retur | med | | No da | ta records returned | |

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency | Date | Finding (if applicable) |
|---|------|-------------------------|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR106713 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CW | A (Source ID: KSR106713) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|
| | | | | | |

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|-----------|-----------------------------------|---|---------------------------------|---|--|--|--|--|
| | | | | | | | | |
| | | No data records retui | med | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| | TRI Facility ID Year Total Air Emissions Surfa | face Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treats | ent Works) Underground Injections Releases t | to Land Total On-Site Releases To | otal Off-Site Transfers |
|--|--|--|--|-----------------------------------|-------------------------|
|--|--|--|--|-----------------------------------|-------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Census Block Group - US Show EJ Indexes calculated based on:

Census Block Group EJ Indexes (percentile) Particulate Matter 2.5

| Number of EJ Indexes Above 80th Percentile | |
|--|---|
| | 0 |

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|------------------|
| Total Persons | 10,054 |
| Population Density | 3,214/sq.mi. |
| Housing Units in Area | 4,348 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 8,592 |
| Percent People of Color | 28% |
| Households in Area | 3,631 |
| Households on Public Assistance | 78 |
| Persons With Low Income | 2,897 |
| Percent With Low Income | 35% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.942715 |
| Center Longitude | -95.225004 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 411 (11.33%) |
| \$15,000 - \$25,000 | 388 (10.69%) |
| \$25,000 - \$50,000 | 881 (24.28%) |
| \$50,000 - \$75,000 | 958 (26.4%) |
| Greater than \$75,000 | 991 (27.31%) |

| Children 5 years and younger | 722 (7%) |
|------------------------------|-------------|
| Minors 17 years and younger | 2,137 (21%) |
| Adults 18 years and older | 7,917 (79%) |
| Seniors 65 years and older | 800 (8%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 7,331 (73%) |
| African-American | 601 (6%) |
| Hispanic-Origin | 651 (6%) |
| Asian/Pacific Islander | 352 (4%) |
| American Indian | 1,042 (10%) |
| Other/Multiracial | 727 (7%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey |)) - Persons (%) |
|--|------------------|
| Less than 9th Grade | 97 (1.67%) |
| 9th through 12th Grade | 231 (3.98%) |
| High School Diploma | 1,385 (23.88%) |
| Some College/2-year | 1,413 (24.36%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,156 (37.17%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

HERITAGE TRACTOR

1110 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110070546971

FRS

EPA Region: 07
Latitude: 38.94269
Longitude: -95.22043
Locational Data Source:

Industries: -Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Minor, Permit Effective (KSR114522)

Resource Conservation and Recovery Act (RCRA): No Information

Resource Conservation and Recovery Act (RCRA):
Safe Drinking Water Act (SDWA):
No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|---------------------|--|-----------|-------|------------------------|----------------|----------|-----------|
| FRS | | <u>110070546971</u> | | | | | N | 38.94269 | -95.22043 |
| ICIS-NPDES | CWA | KSR114522 | Minor: General Permit Covered Facility | Effective | | 07/31/2022 | N | 38.94269 | -95.22043 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|------------------|------------------------------------|-----------------|
| FRS | | 110070546971 | HERITAGE TRACTOR | 1110 E 23RD ST, LAWRENCE, KS 66046 | |
| ICIS-NPDES | CWA | KSR114522 | HERITAGE TRACTOR | 1110 E 23RD ST. LAWRENCE, KS 66046 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|--------|------------|--------------------------|-------------------|
| | No | data records returned | | | | No data records returned | |

Facility Industrial Effluent Guidelines

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------------|---------------------------|
| | No data records retur | ned | | No da | ta records returned | |

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable) |
|--|
|--|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR114522 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|
| CWA | (Source ID: KSR114522) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Source ID

Formal Enforcement Actions | Last 5 Years

| | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | 27.1 | | |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Releases to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US

Census Block Group EJ Indexes (percentile) Particulate Matter 2.5

Number of EJ Indexes Above 80th Percentile

Lead Agency

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|------------------|
| Total Persons | 9,502 |
| Population Density | 3,050/sq.mi. |
| Housing Units in Area | 3,874 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 7,908 |
| Percent People of Color | 28% |
| Households in Area | 3,349 |
| Households on Public Assistance | 73 |
| Persons With Low Income | 2,690 |
| Percent With Low Income | 35% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94269 |
| Center Longitude | -95.22043 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 370 (11.06%) |
| \$15,000 - \$25,000 | 357 (10.67%) |
| \$25,000 - \$50,000 | 809 (24.18%) |
| \$50,000 - \$75,000 | 895 (26.75%) |
| Greater than \$75,000 | 915 (27.35%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 734 (8%) |
| Minors 17 years and younger | 2,252 (24%) |
| Adults 18 years and older | 7,250 (76%) |
| Seniors 65 years and older | 654 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 6,891 (73%) |
| African-American | 613 (6%) |
| Hispanic-Origin | 647 (7%) |
| Asian/Pacific Islander | 254 (3%) |
| American Indian | 1,002 (11%) |
| Other/Multiracial | 742 (8%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | |
|--|----------------|--|--|--|--|--|--|
| Less than 9th Grade | 103 (1.89%) | | | | | | |
| 9th through 12th Grade | 241 (4.42%) | | | | | | |
| High School Diploma | 1,423 (26.11%) | | | | | | |
| Some College/2-year | 1,314 (24.11%) | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,897 (34.8%) | | | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

ORSCHEIN FARM & HOME

1541 E. 23RD ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110066901231

 EPA Region:
 07

 Latitude:
 38.94268

 Longitude:
 -95.21624

 Locational Data Source:
 FRS

Industries: -Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

No Information

(KSR106507)

Resource Conservation and Recovery Act (RCRA):

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110066901231 | | | | | N | 38.94268 | -95.21624 |
| ICIS-NPDES | CWA | KSR106507 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 12/31/2011 | N | 38.94196 | -95.21676 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|----------------------|--------------------------------------|-----------------|
| FRS | | 110066901231 | ORSCHEIN FARM & HOME | 1541 E. 23RD ST., LAWRENCE, KS 66044 | |
| ICIS-NPDES | CWA | KSR106507 | ORSCHEIN FARM & HOME | 1541 E. 23RD ST., LAWRENCE, KS 66044 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|--------|------------|--------------------------|-------------------|
| | No | data records returned | | | | No data records returned | d |

Facility Industrial Effluent Guidelines Facility Tribe Information

| acinty industrial Effluent Guidelines | racinty tribe informati |
|---------------------------------------|-------------------------|
| | |

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|--------------------|---------------------------|
| | No data records retur | med | | No dat | a records returned | |

Enforcement and Compliance

Compliance Monitoring History



| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| | | | | | | | |

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR106507 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CWA | (Source ID: KSR106507) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

| Statute Syste | em Source ID | Type of Action | Lead Agency | Date |
|---------------|--------------|----------------|-------------|------|

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| Statute System Law/Section ID Action No. Agency Name Date Settlements/Actions Date Assessed Assessed Collected Cost Cost | Statute System Law/S | v/Section Source ID | | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------|------------------------|--|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------|------------------------|--|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within | n Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | |
|--------------------------|------------------------------|---|---------------------------------|---|--|--|--|
| No data records returned | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| | TRI Facility ID Year Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--|--|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
|--|--|--------------------------|--|------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name No data records returned

Community

EJScreen EJ Indexes

Particulate Matter 2.5

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US

Census Block Group EJ Indexes (percentile)

| Number of EJ Indexes Above 80th Percentile | |
|--|---|
| | 1 |

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| Total Persons | 8,907 |
|--|------------------|
| Population Density | 2,845/sq.mi. |
| Housing Units in Area | 3,617 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 7,361 |
| Percent People of Color | 29% |
| Households in Area | 3,083 |
| Households on Public Assistance | 64 |
| Persons With Low Income | 2,631 |
| Percent With Low Income | 37% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94268 |
| Center Longitude | -95.21624 |
| Land Area | 99% |
| Water Area | 1% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 345 (11.19%) |
| \$15,000 - \$25,000 | 343 (11.13%) |
| \$25,000 - \$50,000 | 764 (24.78%) |
| \$50,000 - \$75,000 | 811 (26.31%) |
| Greater than \$75,000 | 820 (26.6%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 741 (8%) |
| Minors 17 years and younger | 2,317 (26%) |
| Adults 18 years and older | 6,590 (74%) |
| Seniors 65 years and older | 565 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 6,526 (73%) | | | | |
| African-American | 636 (7%) | | | | |
| Hispanic-Origin | 620 (7%) | | | | |
| Asian/Pacific Islander | 274 (3%) | | | | |
| American Indian | 741 (8%) | | | | |
| Other/Multiracial | 730 (8%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | |
|--|----------------|--|--|--|
| Less than 9th Grade | 109 (2.18%) | | | |
| 9th through 12th Grade | 233 (4.65%) | | | |
| High School Diploma | 1,371 (27.36%) | | | |
| Some College/2-year | 1,191 (23.77%) | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,651 (32.95%) | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

SCOTT CUTHBERTSON

UNKNOWN, ST PAUL, KS UNKNO

FRS (Facility Registry Service) ID:

110056990653

EPA Region: Latitude: 38.94269 Longitude: -95.21568

Locational Data Source: NPDES

Industries: Indian Country:

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Other Regulatory Reports

Air Emissions Inventory (EIS):

Toxic Releases (TRI):

Greenhouse Gas Emissions (eGGRT):

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Minor, Permit Effective (KSR109480), Minor, Permit Effective

No Information

(KSR115814)

Resource Conservation and Recovery Act (RCRA):

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-----------|-------|------------------------|----------------|----------|-------------------|
| FRS | | 110056990653 | | | | | N | 38.94269 | -95.21568 |
| ICIS-NPDES | CWA | KSR109480 | Minor: General Permit Covered Facility | Effective | | 07/31/2022 | N | 38.94269 | -95.21568 |
| ICIS-NPDES | CWA | KSR115814 | Minor: General Permit Covered Facility | Effective | | 07/31/2022 | N | 38.94269 | - 95.21568 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|-------------------|------------------------------|-----------------|
| FRS | | 110056990653 | SCOTT CUTHBERTSON | UNKNOWN, ST PAUL, KS UNKNO | |
| ICIS-NPDES | CWA | KSR109480 | UNKNOWN | UNKNOWN, UNKNOWN, KS UNKNOWN | Douglas County |
| ICIS-NPDES | CWA | KSR115814 | SCOTT CUTHBERTSON | UNKNOWN, ST PAUL, KS UNKNOWN | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

No Information

No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

No Information

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|--------|------------|--------------------------|-------------------|
| | No | data records returned | | | | No data records returned | |

Facility Industrial Effluent Guidelines

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------|---------------------------|

No data records returned No data records returned

Enforcement and Compliance

Compliance Monitoring History

| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable) | | | | | | | | |
|--|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| | Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR109480 | No | 12/31/2021 | 0 | 05/20/2022 |
| CWA | KSR115814 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|
| CWA | (Source ID: KSR109480) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |
| CWA | (Source ID: KSR115814) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID Type of Action Lead Agency

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



| | Statu | te System La | w/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|-------|--------------|-----------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|-------|--------------|-----------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

Pollutant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s)

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> Underground Injections Releases to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 63.7 |
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

| Number of EJ Indexes Above 80th Percentile | | |
|--|---|--|
| | 1 | |
| View EJScreen Report | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. Fo

| General Statistics (U.S. Census) | |
|--|----------------|
| Total Persons | 8,707 |
| Population Density | 2,814/sq.mi. |
| Housing Units in Area | 3,562 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 7,288 |
| Percent People of Color | 29% |
| Households in Area | 3,047 |
| Households on Public Assistance | 63 |
| Persons With Low Income | 2,619 |
| Percent With Low Income | 37% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94269 |
| Center Longitude | -95.21568 |
| Land Area | 99% |
| Water Area | 1% |
| Income Breakdown (ACS (American Community Survey)) - | Households (%) |
| Less than \$15,000 | 341 (11.19%) |
| \$15,000 - \$25,000 | 340 (11.16%) |
| \$25,000 - \$50,000 | 759 (24.91%) |
| \$50,000 - \$75,000 | 801 (26.29%) |
| Greater than \$75,000 | 806 (26.45%) |

| Age Breakdown (U.S. Census) - Persons (%) | | | | |
|---|------------------------|--|--|--|
| Children 5 years and younger | 737 (8%) | | | |
| Minors 17 years and younger | 2,304 (26%) | | | |
| Adults 18 years and older | 6,403 (74%) | | | |
| Seniors 65 years and older | 556 (6%) | | | |
| Race Breakdown (U.S. Census) - Persons (%) | | | | |
| White | 6,433 (74%) | | | |
| African-American | 631 (7%) | | | |
| Hispanic-Origin | 610 (7%) | | | |
| Asian/Pacific Islander | 275 (3%) | | | |
| American Indian | 650 (7%) | | | |
| Other/Multiracial | 719 (8%) | | | |
| Education Level (Persons 25 & older) (ACS (American Community S | (wrvey)) - Persons (%) | | | |
| Less than 9th Grade | 111 (2.24%) | | | |
| 9th through 12th Grade | 231 (4.66%) | | | |
| High School Diploma | 1,364 (27.54%) | | | |
| Some College/2-year | 1,174 (23.71%) | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,620 (32.71%) | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

DCCCA E 23RD STREET FACILITY

1739 E 23RD STREET, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110071253793

EPA Region: Latitude: 38.941667 Longitude: -95.213056

Locational Data Source: NPDES

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

No Information

Clean Air Act (CAA):

Clean Water Act (CWA): Minor, Permit Effective (KSR120507) Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-----------|-------|------------------------|----------------|------------|------------|
| FRS | | 110071253793 | | | | | N | 38.941667 | -95.213056 |
| ICIS-NPDES | CWA | KSR120507 | Minor: General Permit Covered Facility | Effective | | 07/31/2022 | N | 38.9416667 | -95.213056 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|------------------------------|--|-----------------|
| FRS | | 110071253793 | DCCCA E 23RD STREET FACILITY | 1739 E 23RD STREET, LAWRENCE, KS 66046 | |
| ICIS-NPDES | CWA | KSR120507 | DCCCA E 23RD STREET FACILITY | 1739 E 23RD STREET, LAWRENCE, KS 66046 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|----------|-----------------|--------|--------------------------|------------|-------------------|
| No data records returned | | | | | No data records returned | 1 | |

Facility Industrial Effluent Guidelines

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|--------------------|---------------|---------------------------|
| | No data records retur | | No dat | a records returned | | |

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable) |
|--|
|--|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR120507 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|
| CW | A (Source ID: KSR120507) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| | 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|--|---|---|--|------------------------------------|--|---|---|
|--|---|---|--|------------------------------------|--|---|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| | State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|--|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
|--|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|

No data records returned

Air Quality Nonattainment Areas

| No data records returned | | | | | | | | |
|--------------------------|--|--|--|--|--|--|--|--|

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| | TRI Facility ID Year Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--|--|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
|--|--|--------------------------|--|------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name No data records returned

Community

EJScreen EJ Indexes

Particulate Matter 2.5

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: | Census Block Group - US

Census Block Group EJ Indexes (percentile)

Number of EJ Indexes Above 80th Percentile

Lead Agency

| Census Block Group EJ Indexes (percentile) | |
|---|--|
| Ozone | |
| Diesel Particulate Matter | |
| Air Toxics Cancer Risk | |
| Air Toxics Respiratory Hazard Index | |
| Traffic Proximity | |
| Lead Paint | |
| Risk Management Plan (RMP) Facility Proximity | |
| Hazardous Waste Proximity | |
| Superfund Proximity | |
| Underground Storage Tanks (UST) | |
| Wastewater Discharge | |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|------------------|
| Total Persons | 8,014 |
| Population Density | 2,640/sq.mi. |
| Housing Units in Area | 3,268 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 6,715 |
| Percent People of Color | 31% |
| Households in Area | 2,775 |
| Households on Public Assistance | 48 |
| Persons With Low Income | 2,396 |
| Percent With Low Income | 36% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.941667 |
| Center Longitude | -95.213056 |
| Land Area | 99% |
| Water Area | 1% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 295 (10.62%) |
| \$15,000 - \$25,000 | 312 (11.23%) |
| \$25,000 - \$50,000 | 708 (25.49%) |
| \$50,000 - \$75,000 | 728 (26.21%) |
| Greater than \$75,000 | 735 (26.46%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| Children 5 years and younger | 701 (9%) |
| Minors 17 years and younger | 2,211 (28%) |
| Adults 18 years and older | 5,804 (72%) |
| Seniors 65 years and older | 503 (6%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 5,991 (75%) |
| African-American | 582 (7%) |
| Hispanie-Origin | 551 (7%) |
| Asian/Pacific Islander | 278 (3%) |
| American Indian | 496 (6%) |
| Other/Multiracial | 668 (8%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey | ()) - Persons (%) |
|--|-------------------|
| Less than 9th Grade | 112 (2.48%) |
| 9th through 12th Grade | 209 (4.62%) |
| High School Diploma | 1,275 (28.18%) |
| Some College/2-year | 1,074 (23.73%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,437 (31.76%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

LAWRENCE SUBAREA OFFICE/SHOP

3775 E. 25TH ST., LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110064428221

EPA Region: Latitude: 38.93964 Longitude: -95.21924 **Locational Data Source:**

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Known Data Problems

Minor, Permit Effective (KSR111028)

No Information

No Information

Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details

Other Regulatory Reports

Air Emissions Inventory (EIS):

No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Resource Conservation and Recovery Act (RCRA):

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-----------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110064428221 | | | | | N | 38.93964 | -95.21924 |
| ICIS-NPDES | CWA | KSR111028 | Minor: General Permit Covered Facility | Effective | | 07/31/2022 | N | 38.93964 | -95.21924 |

Facility Address

| | System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|---|------------|---------|--------------|------------------------------|--------------------------------------|-----------------|
| | FRS | | 110064428221 | LAWRENCE SUBAREA OFFICE/SHOP | 3775 E. 25TH ST., LAWRENCE, KS 66046 | |
| I | ICIS-NPDES | CWA | KSR111028 | LAWRENCE SUBAREA OFFICE/SHOP | 3775 E. 25TH ST., LAWRENCE, KS 66046 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|----------|-----------------|--------|------------|--------------------------|-------------------|
| No data records returned | | | | | | No data records returned | 1 |

Facility Industrial Effluent Guidelines

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|--------------------|---------------------------|
| | No data records retur | ned | | No dat | a records returned | |

Enforcement and Compliance

Compliance Monitoring History



| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| | | | | | | | |

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR111028 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|
| CW | A (Source ID: KSR111028) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Lead Agency Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| Statute System Law/Section ID Action No. Agency Name Date Settlements/Actions Date Assessed Assessed Collected Cost Cost | Statute System La | aw/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|-------------------|------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|-------------------|------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|--|
| No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers | |
|----------------------|---------------------|--------------------------|--|-------------------------------|------------------|------------------------|--------------------------|--|
| | | | | | | | | |

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US

Census Block Group EJ Indexes (percentile) Particulate Matter 2.5

Number of EJ Indexes Above 80th Percentile

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) Total Persons | 8,447 |
|--|-----------------------|
| Population Density | 2,705/sq.mi. |
| Housing Units in Area | 2,705/sq.mi. 3,298 |
| Housing Onto in Area | 3,270 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 6,930 |
| Percent People of Color | 30% |
| Households in Area | 2,863 |
| Households on Public Assistance | 40 |
| Persons With Low Income | 2,198 |
| Percent With Low Income | 33% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.93964 |
| | -95.21924 |
| Center Longitude Land Area | -93.21924 100% |
| Land Area Water Area | 0% |
| water Area | 0% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 276 (9.64%) |
| \$15,000 - \$25,000 | 290 (10.13%) |
| \$25,000 - \$50,000 | 722 (25.22%) |
| \$50,000 - \$75,000 | 769 (26.86%) |
| Greater than \$75,000 | 806 (28.15%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 665 (8%) |
| Minors 17 years and younger | 2,077 (25%) |
| Adults 18 years and older | 6,370 (75%) |
| Seniors 65 years and older | 525 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 6,040 (72%) |
| African-American | 537 (6%) |
| Hispanic-Origin | 540 (6%) |
| Asian/Pacific Islander | 278 (3%) |
| American Indian | 938 (11%) |
| Other/Multiracial | 655 (8%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey | (%) - Persons (%) |
|--|-------------------|
| Less than 9th Grade | 101 (2.14%) |
| 9th through 12th Grade | 193 (4.09%) |
| High School Diploma | 1,243 (26.35%) |
| Some College/2-year | 1,155 (24.48%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,627 (34.48%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

8N BUSINESS CENTER

1200 E 24TH ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110070695916

EPA Region: Latitude: 38.940855 Longitude: -95.220438 **Locational Data Source:**

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

No Information

Clean Water Act (CWA): Minor, Permit Effective (KSR115131) Resource Conservation and Recovery Act (RCRA): No Information

No Information

Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details

Known Data Problems

Clean Air Act (CAA):

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-----------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110070695916 | | | | | N | 38.940855 | -95.220438 |
| ICIS-NPDES | CWA | KSR115131 | Minor: General Permit Covered Facility | Effective | | 07/31/2022 | N | 38.940855 | -95.220438 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|---------------------|--------------------|------------------------------------|-----------------|
| FRS | | <u>110070695916</u> | 8N BUSINESS CENTER | 1200 E 24TH ST, LAWRENCE, KS 66046 | |
| ICIS-NPDES | CWA | KSR115131 | 8N BUSINESS CENTER | 1200 E 24TH ST, LAWRENCE, KS 66046 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-------------------------|-----------------|--------|------------|--------------------------|-------------------|
| | No | o data records returned | | | | No data records returned | 1 |

Facility Industrial Effluent Guidelines

Facility Tribe Information

| 1 4011105 11141 | Suran | | Themey Inde Intern | | | |
|-----------------|---|--------------------------------|--------------------|------------|---------------------|---------------------------|
| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
| | No data records retur | ned | | No da | ta records returned | |

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable) |
|--|
|--|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR115131 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|
| CWA | (Source ID: KSR115131) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Lead Agency Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|-----------|-----------------------------------|---|---------------------------------|---|--|--|--|--|
| | | | | | | | | |
| | No data records returned | | | | | | | |
| | | ino data records retur | iicu | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRUE WEST N. V Tetal Alex England | C W. t Di I | Off City Town for the BOTTW (Bally In Orange LT Town to My also) | YY | D.1 | Tribal On City Delivers | Total Off-Site Transfers |
|---------------------------------------|------------------------------|--|------------------------|------------------|-------------------------|--------------------------|
| TRI Facility ID Year Total Air Emissi | ons Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Oil-Site Transfers |

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

Community

EJScreen EJ Indexes

Particulate Matter 2.5

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Census Block Group - US Show EJ Indexes calculated based on:

Census Block Group EJ Indexes (percentile)

Number of EJ Indexes Above 80th Percentile

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|------------------|
| Total Persons | 8,870 |
| Population Density | 2,843/sq.mi. |
| Housing Units in Area | 3,529 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 7,385 |
| Percent People of Color | 29% |
| Households in Area | 3,087 |
| Households on Public Assistance | 53 |
| Persons With Low Income | 2,392 |
| Percent With Low Income | 34% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.940855 |
| Center Longitude | -95.220438 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 316 (10.23%) |
| \$15,000 - \$25,000 | 318 (10.3%) |
| \$25,000 - \$50,000 | 763 (24.71%) |
| \$50,000 - \$75,000 | 829 (26.85%) |
| Greater than \$75,000 | 862 (27.91%) |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | |
|---|-------------|--|--|--|--|
| Children 5 years and younger | 689 (8%) | | | | |
| Minors 17 years and younger | 2,143 (24%) | | | | |
| Adults 18 years and older | 6,728 (76%) | | | | |
| Seniors 65 years and older | 577 (7%) | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|-------------|--|--|--|--|
| White | 6,395 (72%) | | | | |
| African-American | 568 (6%) | | | | |
| Hispanic-Origin | 584 (7%) | | | | |
| Asian/Pacific Islander | 265 (3%) | | | | |
| American Indian | 958 (11%) | | | | |
| Other/Multiracial | 683 (8%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | |
|--|----------------|--|--|--|--|
| Less than 9th Grade | 101 (1.99%) | | | | |
| 9th through 12th Grade | 212 (4.19%) | | | | |
| High School Diploma | 1,320 (26.07%) | | | | |
| Some College/2-year | 1,234 (24.37%) | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,767 (34.9%) | | | | |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

HERITAGE TRACTOR

1110 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110070546971

FRS

EPA Region: 07
Latitude: 38.94269
Longitude: -95.22043
Locational Data Source:

Industries: -Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Minor, Permit Effective (KSR114522)

Resource Conservation and Recovery Act (RCRA): No Information

Resource Conservation and Recovery Act (RCRA):
Safe Drinking Water Act (SDWA):
No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|---------------------|--|-----------|-------|------------------------|----------------|----------|-----------|
| FRS | | <u>110070546971</u> | | | | | N | 38.94269 | -95.22043 |
| ICIS-NPDES | CWA | KSR114522 | Minor: General Permit Covered Facility | Effective | | 07/31/2022 | N | 38.94269 | -95.22043 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|------------------|------------------------------------|-----------------|
| FRS | | 110070546971 | HERITAGE TRACTOR | 1110 E 23RD ST, LAWRENCE, KS 66046 | |
| ICIS-NPDES | CWA | KSR114522 | HERITAGE TRACTOR | 1110 E 23RD ST. LAWRENCE, KS 66046 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|--------|------------|--------------------------|-------------------|
| | No | data records returned | | | | No data records returned | |

Facility Industrial Effluent Guidelines

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------------|---------------------------|
| | No data records retur | ned | | No da | ta records returned | |

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable) |
|--|
|--|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR114522 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|
| CWA | (Source ID: KSR114522) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Source ID

Formal Enforcement Actions | Last 5 Years

| | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | 27.1 | | |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Releases to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US

Census Block Group EJ Indexes (percentile) Particulate Matter 2.5

Number of EJ Indexes Above 80th Percentile

Lead Agency

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 64.1 |
| Diesel Particulate Matter | 62.9 |
| Air Toxics Cancer Risk | 63.3 |
| Air Toxics Respiratory Hazard Index | 62.3 |
| Traffic Proximity | 68.2 |
| Lead Paint | 65.8 |
| Risk Management Plan (RMP) Facility Proximity | 78.1 |
| Hazardous Waste Proximity | 72.1 |
| Superfund Proximity | 61.9 |
| Underground Storage Tanks (UST) | 76.7 |
| Wastewater Discharge | 84.5 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|------------------|
| Total Persons | 9,502 |
| Population Density | 3,050/sq.mi. |
| Housing Units in Area | 3,874 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 7,908 |
| Percent People of Color | 28% |
| Households in Area | 3,349 |
| Households on Public Assistance | 73 |
| Persons With Low Income | 2,690 |
| Percent With Low Income | 35% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94269 |
| Center Longitude | -95.22043 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
| Less than \$15,000 | 370 (11.06%) |
| \$15,000 - \$25,000 | 357 (10.67%) |
| \$25,000 - \$50,000 | 809 (24.18%) |
| \$50,000 - \$75,000 | 895 (26.75%) |
| Greater than \$75,000 | 915 (27.35%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 734 (8%) |
| Minors 17 years and younger | 2,252 (24%) |
| Adults 18 years and older | 7,250 (76%) |
| Seniors 65 years and older | 654 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 6,891 (73%) |
| African-American | 613 (6%) |
| Hispanic-Origin | 647 (7%) |
| Asian/Pacific Islander | 254 (3%) |
| American Indian | 1,002 (11%) |
| Other/Multiracial | 742 (8%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | |
|--|----------------|--|--|--|--|--|
| Less than 9th Grade | 103 (1.89%) | | | | | |
| 9th through 12th Grade | 241 (4.42%) | | | | | |
| High School Diploma | 1,423 (26.11%) | | | | | |
| Some College/2-year | 1,314 (24.11%) | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,897 (34.8%) | | | | | |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION

Date

12/14/2021

12/03/2020

11/26/2019

Number

1-21-00519

1-19-00504

1-18-01945

Cls

Ε

Total

Time

12:26 PM

2:40 AM

9:41 AM

Code

FR

FR

FR

Amount Type

5,610 MECHANICAL

4,878 MECHANICAL

4,998 MECHANICAL

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2022 Run Date: 5/20/2022 3:09:29 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

1302 E 21ST TER LAWRENCE, KS 1312 E 21ST TER

LAND BASED CLASSIFICATION SYSTEM

Function: 1101 Single family re: Sfx: Activity: 1100 Household activities

Ownership: 4110 Citv

6000 Developed site - with building Site:



Prop Class: Ε Exempt - E

Living Units: 8 PRD Zoning:

Class

Neighborhood:658.0 658.0 Economic Adj. Factor:

Map / Routing: / U13360IA

Tax Unit Group: 000041-City of Lawrence - 041



R21342 01/30/2017

Image Date: 01/31/2017

| PROPERTY | FACTORS |
|----------|---------|
| | |

Topography: Level - 1

Utilities: All Public

Paved Road, Sidewalk Access:

Fronting: Residential Street Location: Neighborhood or Spot Parking Type: On and Off Street Parking Quantity: Adequate

Parking Proximity: On Site

Prop-FN: GN; Land-Ac/Sf:

Parking Covered: Parking Uncovered:

Value

2022 APPRAISED VALUE

Building

845,800

845,800

Land

320,000

320,000

Class

INSPECTION HISTORY

353

353

353

BUILDING PERMITS

Appraiser

Contact

Issue Date

04/20/2021

03/28/2019

09/19/2018

Status

С

С

С

Building

712,020

712,020

2021 APPRAISED VALUE

Land

303,840

303,840

Code

% Comp

Total

1,015,860

1,015,860

Reason Code

Reason

FR

FR

FR

Total

1,165,800

1,165,800

Cls

Ε

Total

Value

PARCEL COMMENTS

FLORAL ESTATES NO 2 A REPLAT OF FLORAL ESTATES & KANTRONICS SUB & THE STRIP OF LAND BETWEEN BLK 2 LTS 1,2,3 & 4

TRACT DESCRIPTION

(U13360LJK & L COMBINED 1988)

| (0100001,0,10 a E 00101114ED 1000) | |
|------------------------------------|------------------|
| MISCELLANFOLIS IMPROVEMENT VALUES | NEW CONSTRUCTION |

Reason Code

| MARKET LAND INFORMATION | | | | | | | | | | | | | | | | | | |
|-------------------------|------------------------|------------|--------|-------|--------|------|-------|------|-------|------|-----|-----|-------|-----------|----------|--------------|------------|-----------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft | 1-Primary Site | 7,320 | | | | | | | | | | | 6.08 | 8,000.00 | 5.00 | 0.00 | 0.00 | 40.000 |
| Saft | 1-Primary Site | 7,322 | | | | | | | | | | | 6.08 | 8,000.00 | 5.00 | 0.00 | 0.00 | 40,000 |
| Saft | 1-Primary Site | 7,321 | | | | | | | | | | | 6.08 | 8,000.00 | 5.00 | 0.00 | 0.00 | 40,000 |
| Saft | 1-Primary Site | 7,321 | | | | | | | | | | | 6.08 | 8,000.00 | 5.00 | 0.00 | 0.00 | 40.000 |
| This pro | perty has 4 additional | land lines | | | | | | | | | | | | | | Total Market | Land Value | 320,000 |

Dwelling RCN:

Other Improvement RCN:

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2022 Run Date: 5/20/2022 3:09:29 PM

DWELLING INFORMATION

Type: 3-Town House

Res Type: 3-Town House Quality: 3.00-Average

Year Blt: 1988 Est:

Eff Year:

MS Style: 19-One Story End Unit

LBCSStruct: 1140-Urban townhouse

No. of Units: Total Living Area:

Calculated Area: 1,010
Main Floor Living Area: 1,010

Upper Floor Living Area Pct:

CDU: AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete:
Assessment Class:

MU CIs/Pct:

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 6 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

 Percent Good:
 94

 Mkt Adj:
 100
 Eco Adj:
 100

 Building Value:
 96,990

IMPROVEMENT COST SUMMARY

103,180

0

0

Other Improvement Value:

 CALCULATED VALUES

 Cost Land:
 320,000

 Cost Building:
 845,800

 Cost Total:
 1,165,800

 Income Value:
 0

 Market Value:
 1,374,700

 MRA Value:
 3,596,600

 Weighted Estimate:
 3,618,790

Value Method: COST
Land Value: 320,000
Building Value: 845,800
Final Value: 1,165,800
Prior Value: 1,015,860

20 2 9 10 2 9 16 9 16 9 9 16 9 9

BUILDING COMMENTS

DwellCom: A1-11 0080sf, A2-11 0020sf

| DWELLING COMPONENTS | | | | | | | | |
|-------------------------------------|-------|-----|---------|------|--|--|--|--|
| Code | Units | Pct | Quality | Year | | | | |
| 104-Frame, Plywood or Hardboard | | 100 | | | | | | |
| 208-Composition Shingle | | 100 | | | | | | |
| 351-Warmed & Cooled Air | | 100 | | | | | | |
| 402-Automatic Floor Cover Allowance | | | | | | | | |
| 601-Plumbing Fixtures | 5 | | | | | | | |
| 602-Plumbing Rough-ins | 1 | | | | | | | |
| 621-Slab on Grade | 1,010 | | | | | | | |
| 901-Open Slab Porch | 100 | | | | | | | |
| 905-Raised Slab Porch with Roof | 80 | | | | | | | |
| 905-Raised Slab Porch with Roof | 20 | | | | | | | |

SKETCH VECTORS

A0CU5L16U10L2U10R2U4R5D4R5U6R20D2R9D20L9D9L14A1CL16 X5A2L11U25CU4X5H

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2022 Run Date: 5/20/2022 3:09:29 PM

DWELLING INFORMATION Res Type: 3-Town House

3.00-Average

21-Two Story End Unit

1140-Urban townhouse

Est:

1988

COMP SALES INFORMATION Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 6 Bedrooms: 4

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

LBCSStruct: No. of Units:

Quality:

Year Blt:

Eff Year:

MS Style:

Total Living Area:

Calculated Area: 1,283 Main Floor Living Area: 658 **Upper Floor Living Area Pct:** 95

CDU: ΑV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Percent Complete:

Assessment Class:

MU CIs/Pct:

Remodel:

IMPROVEMENT COST SUMMARY

Dwelling RCN: 124,650

Percent Good: 94

0

Mkt Adj: 100 100 Eco Adj:

Building Value: 117,170

Other Improvement RCN: 0

Other Improvement Value:

CALCULATED VALUES

Cost Land: 320.000 **Cost Building:** 845,800

Cost Total: 1,165,800

Income Value: 0 Market Value: 1,374,700

MRA Value: 3,596,600 Weighted Estimate: 3,618,790

FINAL VALUES

Value Method: COST Land Value: 320,000 **Building Value:** 845,800

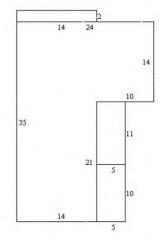
Final Value: 1,165,800

Prior Value: 1,015,860

BUILDING COMMENTS

DwellCom: A1-10 0028sf, A2-11 0055sf, A3-64 0050sf

| DWELLING COMPONENTS | | | | | | | |
|-------------------------------------|-------|-----|---------|------|--|--|--|
| Code | Units | Pct | Quality | Year | | | |
| 104-Frame, Plywood or Hardboard | | 100 | | | | | |
| 208-Composition Shingle | | 100 | | | | | |
| 351-Warmed & Cooled Air | | 100 | | | | | |
| 402-Automatic Floor Cover Allowance | | | | | | | |
| 601-Plumbing Fixtures | 8 | | | | | | |
| 602-Plumbing Rough-ins | 1 | | | | | | |
| 621-Slab on Grade | 630 | | | | | | |
| 622-Raised Subfloor | 653 | | | | | | |
| 901-Open Slab Porch | 100 | | | | | | |
| 905-Raised Slab Porch with Roof | 55 | | | | | | |



SKETCH VECTORS

A0CU35R24D14L10D21L14A1U35CU2X14A2R14U10CU11X5A3R14 CU10X5H

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2022 Run Date: 5/20/2022 3:09:29 PM

DWELLING INFORMATION Res Type: 3-Town House

Quality: 3.00-Average Year Blt: 1988 Est:

Eff Year:

MS Style: 21-Two Story End Unit

LBCSStruct: 1140-Urban townhouse

No. of Units: **Total Living Area:**

Calculated Area: 1,126 Main Floor Living Area: 560 **Upper Floor Living Area Pct:** 101

CDU: ΑV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Percent Complete:

Assessment Class:

MU CIs/Pct:

Remodel:

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 5 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY

Dwelling RCN: 109,970 Percent Good: 94

Mkt Adj: 100 100 Eco Adj:

Building Value: 103,370

Other Improvement RCN: 0

Other Improvement Value: 0

CALCULATED VALUES

Cost Land: 320.000 **Cost Building:** 845,800

Cost Total: 1,165,800 Income Value:

0 Market Value: 1,374,700

MRA Value: 3,596,600 Weighted Estimate: 3,618,790

FINAL VALUES

Value Method: COST Land Value: 320,000

Building Value: 845,800 **Final Value:**

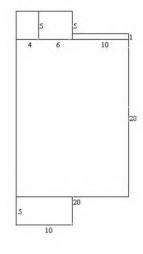
1,165,800

Prior Value: 1,015,860

BUILDING COMMENTS

DwellCom: A1-11 0050sf, A2-11 0030sf, A3-64 0020sf, A4-16 0010sf

| | DWELLING COMPONENTS | | | |
|-------------------------------------|---------------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 5 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 560 | | | |
| 622-Raised Subfloor | 566 | | | |
| 901-Open Slab Porch | 150 | | | |
| 905-Raised Slab Porch with Roof | 50 | | | |
| 905-Raised Slab Porch with Roof | 30 | | | |



SKETCH VECTORS

A0CU28X20A1CR10X5A2R4U28CU5X6A3U28CU5X4A4U28R10CU1 X₁₀H

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2022 Run Date: 5/20/2022 3:09:29 PM

DWELLING INFORMATION

Res Type: 3-Town House

Quality: 3.00-Average

Year Blt: 1988 Est:

Eff Year:

MS Style: 21-Two Story End Unit

LBCSStruct: 1140-Urban townhouse

No. of Units:

Total Living Area:

Calculated Area:1,126Main Floor Living Area:560Upper Floor Living Area Pct:101

CDU: AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Percent Complete:

Assessment Class:

MU CIs/Pct:

Remodel:

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 5 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY

Dwelling RCN: 109,580

Percent Good: 94

Mkt Adj: 100 **Eco Adj:** 100

Building Value: 103,010

Other Improvement RCN: 0

Other Improvement Value: 0

CALCULATED VALUES

 Cost Land:
 320,000

 Cost Building:
 845,800

Cost Total: 1,165,800

Income Value: 0

 Market Value:
 1,374,700

 MRA Value:
 3,596,600

Weighted Estimate: 3,618,790

FINAL VALUES

Value Method: COST Land Value: 320,000 Building Value: 845,800

Final Value: 1,165,800

Prior Value: 1,015,860

BUILDING COMMENTS

DwellCom: A1-11 0050sf, A2-11 0030sf, A3-64 0020sf, A4-16 0010sf

| DWELLING COMPONENTS | | | | | | | | |
|-------------------------------------|-------|-----|---------|------|--|--|--|--|
| Code | Units | Pct | Quality | Year | | | | |
| 104-Frame, Plywood or Hardboard | | 100 | | | | | | |
| 208-Composition Shingle | | 100 | | | | | | |
| 351-Warmed & Cooled Air | | 100 | | | | | | |
| 402-Automatic Floor Cover Allowance | | | | | | | | |
| 601-Plumbing Fixtures | 5 | | | | | | | |
| 602-Plumbing Rough-ins | 1 | | | | | | | |
| 621-Slab on Grade | 560 | | | | | | | |
| 622-Raised Subfloor | 566 | | | | | | | |
| 901-Open Slab Porch | 100 | | | | | | | |
| 905-Raised Slab Porch with Roof | 50 | | | | | | | |
| 905-Raised Slab Porch with Roof | 30 | | | | | | | |
| | | | | | | | | |



SKETCH VECTORS

A0CU28X20A1CR10X5A2R4U28CU5X6A3U28CU5X4A4U28R10CU1X10H

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2022 Run Date: 5/20/2022 3:09:29 PM

DWELLING INFORMATION Res Type: 3-Town House

Quality: 3.00-Average

Year Blt: 1988 Est:

Eff Year:

21-Two Story End Unit MS Style:

LBCSStruct: 1140-Urban townhouse

No. of Units:

Total Living Area:

Calculated Area: 1,283 Main Floor Living Area: 658 **Upper Floor Living Area Pct:** 95

CDU: ΑV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Percent Complete:

Assessment Class:

MU CIs/Pct:

Remodel:

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 6 Bedrooms: 4

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY

Dwelling RCN: 124,650

Percent Good: 94

Mkt Adj: 100 100 Eco Adj:

Building Value: 117,170

Other Improvement RCN: 0

Other Improvement Value: 0

CALCULATED VALUES

Cost Land: 320.000 **Cost Building:** 845,800

Cost Total: 1,165,800 Income Value: 0

Market Value: 1,374,700

MRA Value: 3,596,600 Weighted Estimate: 3,618,790

FINAL VALUES

Value Method: COST Land Value: 320,000 **Building Value:** 845,800

Final Value: 1,165,800

Prior Value: 1,015,860

BUILDING COMMENTS

DwellCom: A1-11 0055sf, A2-10 0028sf, A3-64 0050sf

905-Raised Slab Porch with Roof

| DWELLING COMPONEN | ITS | | | |
|-------------------------------------|-------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 8 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 630 | | | |
| 622-Raised Subfloor | 653 | | | |
| 901-Open Slab Porch | 100 | | | |

55

SKETCH VECTORS

A0CU21L10U14R24D35L14A1U10CL5X11A2U35CU2X14A3CL5X10

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2022 Run Date: 5/20/2022 3:09:29 PM

DWELLING INFORMATION

Res Type: 3-Town House

3.00-Average

19-One Story End Unit

1140-Urban townhouse

Est:

1988

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 6 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

LBCSStruct: No. of Units:

Quality:

Year Blt:

Eff Year:

MS Style:

Total Living Area:

Calculated Area: 990
Main Floor Living Area: 990

Upper Floor Living Area Pct:

CDU: AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel: Percent Complete:

Assessment Class:

MU CIs/Pct:

IMPROVEMENT COST SUMMARY

Dwelling RCN: 101,550

Percent Good: 94

Mkt Adj: 100 **Eco Adj:** 100

Building Value: 95,460

Other Improvement RCN: 0

Other Improvement Value: 0

CALCULATED VALUES

 Cost Land:
 320,000

 Cost Building:
 845,800

Cost Total: 1,165,800 Income Value: 0

 Market Value:
 1,374,700

 MRA Value:
 3,596,600

Weighted Estimate: 3,618,790

FINAL VALUES

Value Method:COSTLand Value:320,000Building Value:845,800

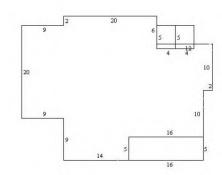
Final Value: 1,165,800

Prior Value: 1,015,860

BUILDING COMMENTS

DwellCom: A1-11 0080sf, A2-11 0020sf, A3-64 0020sf

| DWELLING CO | MPONENTS | | | |
|-------------------------------------|----------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 5 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 990 | | | |
| 901-Open Slab Porch | 100 | | | |
| 905-Raised Slab Porch with Roof | 80 | | | |
| 905-Raised Slab Porch with Roof | 20 | | | |



SKETCH VECTORS

A0CU9L9U20R9U2R20D6R12D10L2D10L16D5L14A1R14CU5X16A2 U29R20CR4X5A3U29R24CR4X5H

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2022 Run Date: 5/20/2022 3:09:29 PM

DWELLING INFORMATION

Res Type: 3-Town House

Quality: 3.00-Average

Year Blt: 1988 Est:

Eff Year:

MS Style: 21-Two Story End Unit

LBCSStruct: 1140-Urban townhouse

No. of Units:

Total Living Area:

Calculated Area: 1,283

Main Floor Living Area: 658

Upper Floor Living Area Pct: 95

CDU: AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Percent Complete:

Assessment Class:

MU CIs/Pct:

Remodel:

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 6 Bedrooms: 4

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY

Dwelling RCN: 124,650

Pelling RCN: 124,650
Percent Good: 94

Mkt Adj: 100 Eco Adj: 100

Building Value: 117,170

Other Improvement RCN: 0

Other Improvement Value: 0

CALCULATED VALUES

 Cost Land:
 320,000

 Cost Building:
 845,800

Cost Total: 1,165,800

Income Value: 0
Market Value: 1,374,700

MRA Value: 3,596,600

Weighted Estimate: 3,618,790

FINAL VALUES

Value Method: COST Land Value: 320,000 Building Value: 845,800 Final Value: 1,165,800

Prior Value: 1,015,860

BUILDING COMMENTS

DwellCom: A1-11 0055sf, A2-10 0028sf, A3-64 0050sf

| DWELL | LING COMPONENTS | | | |
|-------------------------------------|-----------------|-----|---------|------|
| DWEL | LING COMPONENTS | | | |
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 8 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 630 | | | |
| 622-Raised Subfloor | 653 | | | |
| 901-Open Slab Porch | 100 | | | |
| 905-Raised Slab Porch with Roof | 55 | | | |

SKETCH VECTORS

A0CU21L10U14R24D35L14A1U10CL5X11A2U35CU2X14A3CL5X10

Dwelling RCN:

Percent Good:

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2022 Run Date: 5/20/2022 3:09:29 PM

DWELLING INFORMATION

Res Type: 3-Town House

Quality: 3.00-Average

Year Blt: 1988 Est:

Eff Year:

MS Style: 19-One Story End Unit

LBCSStruct: 1140-Urban townhouse

No. of Units:

Total Living Area:

Calculated Area: 990
Main Floor Living Area: 990

Upper Floor Living Area Pct:

CDU: AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete:
Assessment Class:

MU CIs/Pct:

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 5 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

 Mkt Adj:
 100
 Eco Adj:
 100

 Building Value:
 95,460

IMPROVEMENT COST SUMMARY

101,550

94

0

0

Other Improvement RCN:
Other Improvement Value:

CALCULATED VALUES

 Cost Land:
 320,000

 Cost Building:
 845,800

 Cost Total:
 1,165,800

 Income Value:
 0

 Market Value:
 1,374,700

 MRA Value:
 3,596,600

Weighted Estimate: 3,618,790

FINAL VALUES

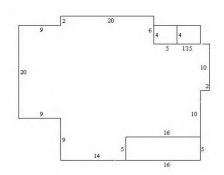
Value Method: COST Land Value: 320,000 Building Value: 845,800 Final Value: 1,165,800

Prior Value: 1,015,860

BUILDING COMMENTS

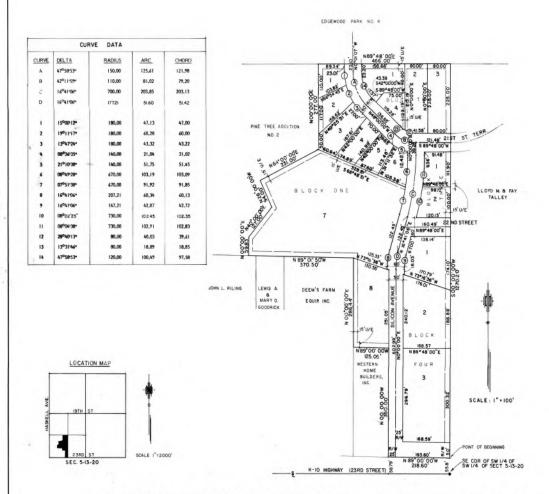
DwellCom: A1-11 0080sf, A2-11 0020sf, A3-64 0020sf

| ı | DWELLING COMPONENTS | | | |
|-------------------------------------|---------------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 5 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 990 | | | |
| 901-Open Slab Porch | 100 | | | |
| 905-Raised Slab Porch with Roof | 80 | | | |
| 905-Raised Slab Porch with Roof | 20 | | | |



SKETCH VECTORS

A0CU9L9U20R9U2R20D6R12D10L2D10L16D5L14A1R14CU5X16A2 U29R20CR5X4A3U29R25CR5X4H



A FINAL PLAT OF FLORAL ESTATES NO 2

A REPLAT OF FLORAL ESTATES AND KANTRONICS SUBDIVISION & THE STRIP OF LAND BETWEEN IN THE CITY OF LAWRENCE, DOUGLAS COUNTY, KANSAS

DESCRIPTION



This is a replat of Floral Estates and Kantronics Subdivision and a strip of land in between, all of which is more particularly described as follows:

Beginning at the Southeast corner of Kantronics Subdivision, in the Southwest Quarter of the Southwest Quarter of Section 5, Township 13 South, Range 20 East of the Sixth Principal Meridian; thence N 89°00'00" W, a distance of 218,60 feet; thence N 00000° E, a distance of 350,00 feet; thence N 8900000° W, a distance of 125,05 feet; thence N 00°00'00" E, a distance of 286,44 feet; thence N 89°01'50" W, a distance of 370.50 feet; thence N 0°00'00" E, a distance of 59.83 feet; thence N 40°00'00" E, a distance of 127,00 feet; thence N 26°00'00" W, a distance of 94,00 feet; thence N 64°00'00" E. a distance of 231,00 feet; thence N 0°00'00" E. a distance of 277,00 feet; thence N 89°48°00° E, a distance of 466.00 feet; thence 5.0°00000° W, a distance of 1270.20 feet to the point of beginning; containing 12.16 ocres, all in the City of Lawrence, Douglas County, Kansas.

DEDICATION

BE IT KNOWN TO ALL MEN BY THESE PRESENTS THAT WE THE UNDERSIGNED. OWNERS OF THE ABOVE DESCRIBED TRACT OF LAND, HAVE HAD CAUSE FOR THE SAME TO BE SURVEYED AND PLATTED UNDER THE NAME OF "FLORAL ESTATES NO. 2 "

AND HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS AND STREETS AS SHOWN BY THIS PLAT AND FULLY DEFINED ON THIS PLAT. ALL STREETS, DRIVES, ROADS, ETC. SHOWN ON THIS PLAT AND NOT HERETOFORE DEDICATED TO PUBLIC USE ARE HEREBY SO DEDICATED. AN EASEMENT IS HEREBY GRANTED TO THE CITY OF LAWRENCE AND PUBLIC UTILITY COMPANIES TO ENTER UPON, CONSTRUCT AND MAINTAIN UTILITIES UPON, OVER, AND UNDER THOSE AREAS OUTLINED ON THIS PLAT AS "UTILITY EASEMENT" OR "U/E".

JOE KEUTY, AS PRESIDENT DOUGLAS COUNTY BANK

KANTRONICS COMPANY, INC.

ACKNOWLEDGEMENT

STATE OF KANSAS COUNTY OF DOUGLAS

PUBLIC, IN AND FOR SAID COUNTY AND STATE, CAME JOE KELLY AND PHILIP N. ANDERSON

WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGE THE EXECUTION OF THE SAME.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY SEAL ON THE DAY AND YEAR LAST WRITTEN ABOVE.

ENDORSEMENTS

RIGHTS-OF-WAY AND EASEMENTS ACCEPTED BY CITY COMMISSION LAWRENCE, KANSAS

APPROVED BY LAWRENCE DOUGLAS COUNTY PLANNING COMMISSION



FILING RECORD

STATE OF KANSAS COUNTY OF DOUGLAS

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE OFFICE OF THE DOUGLAS COUNTY REGISTER OF DEEDS ON THIS 25Th DAY OF August DULY RECORDED of 1:45 P.M. Plat 15 Page 73



CERTIFICATION

I HEREBY CERTIFY THAT THE PLATTED AREA AND THE LOCATION MAP HEREON SHOWN ARE THE TRUE AND ACCURATE RESULTS OF A FIELD SURVEY AND THAT THE PLAT IS A CLOSED TRAVERSE







LEAD SAFE HOUSING REQUIREMENTS SCREENING WORKSHEET

This worksheet should be placed in the project file for any residential property that is assisted with Federal funds. Parts 1 and 2 should be completed for all projects. Parts 3 and 4 should be completed for rehabilitation projects.

| Pro | operty Owner and Address: | | |
|-----|--|-------|------|
| | Part 1: Exemptions from All Requirements of 24 CFR Part 35 | | |
| | the answer to any of the following questions is yes, the property is exempt from the req CFR Part 35. The regulatory citation of each exemption is cited as additional guidanc | | s of |
| * | Was the property constructed after January 1, 1978? [35.115(a)(1)] | ▼ YES | □ NO |
| * | Is this a zero-bedroom unit? (e.g. SRO, efficiency) [35.115(a)(2)] | ☐ YES | □ NO |
| * | Is this dedicated elderly ¹ housing? (i.e. over age 62) [35.115(a)(3)] | ☐ YES | □ NO |
| * | Is this housing dedicated for the disabled ² ? [35.115(a)(3)] | ☐ YES | □ NO |
| ٠ | Has a paint inspection conducted in accordance with 35.1320(a) established that the property is free of lead-based paint? [35.115(a)(4)] | ☐ YES | □ NO |
| | The date of the original paint inspection was An optional pain inspection conducted on confirmed this prior finding. | nt | |
| * | Has all lead-based paint in the property been identified and removed, and has clearance been achieved as cited below? [35.115(a)(5)] | ☐ YES | □ NO |
| | Clearance was achieved prior to September 15, 2000, and the work was done in accordance with 40CFR Part 745.227(b). | ☐ YES | □ NO |
| | Clearance was achieved after September 15, 2000, and the work was done in accordance with 24CFR Part 35.1320, 1325 and 1340. | ☐ YES | □ NO |
| * | Will a currently vacant unit remain vacant until it is demolished? [35.115(a)(6)] | ☐ YES | □ NO |
| * | Is the property used for non-residential purposes? 3 [35.115(a)(7)] | ☐ YES | □ NO |
| * | Will any rehab exclude disturbing painted surfaces? [35.115(a)(8)] | ☐ YES | □ NO |
| * | Are emergency actions immediately necessary to safeguard against imminent danger to human life, health or safety, or, to protect the property from further structural damage? (e.g. after natural disaster or fire) [35.115(a)(9)] | | □ NO |
| * | Will the unit be occupied for less than 100 days under emergency leasing assistance to an eligible household? ⁴ [35.115(a)(11)] | ☐ YES | □ NO |

The HUD Final Rule allows for limited exemptions from specific requirements due to the characteristics of the rehabilitation work, the structure or the occupants. If the answer to any of the following questions is yes, the grantee and/or occupant <u>may</u> waive certain requirements as described below.

| 1 n | - c !I | | | | -l -£ |
|-----|----------------|--|--|----------|---------|
| Sig | natur | e | Date | | |
| | | rvaluated the site and property, the work specification of the indication of the ind | | the occu | ipants. |
| * | the N Regis | unit that is subject to abatement requirements lister National Register of Historic Places, or does it controls Ster Historic District? If so, the State Historic Prese est that interim controls be implemented rather the Itenance and re-evaluation is required. [35.1] | ribute to a National ervation Office may | | □ NO |
| * | occu | e unit occupied by an elderly person(s)? If so, relepant(s) is not required if complete disclosure of the ovided and informed consent is obtained prior to re | e nature of the work | ☐ YES | □ NO |
| | • L | ess than 10% of surface area of an interior/exterion | or component [35.1350(d)(3)] | ☐ YES | □ NO |
| | - L | ess than 2 square feet in any single interior room | [35.1350(d)(2)] | ☐ YES | □ NO |
| | • L | ess than 20 square feet on an exterior surface | [35.1350(d)(1)] | ☐ YES | □ NO |
| * | | e amount of painted surface that is being disturbe ned below? If so, safe work practices and clearance | | | |

¹ Defined as retirement communities or similar types of housing reserved for households composed of one or more persons over age 62, or other age if recognized by a specific Federal housing assistance program. However, if a child under age 6 resides or is expected to reside in such a unit, the unit is not exempt.

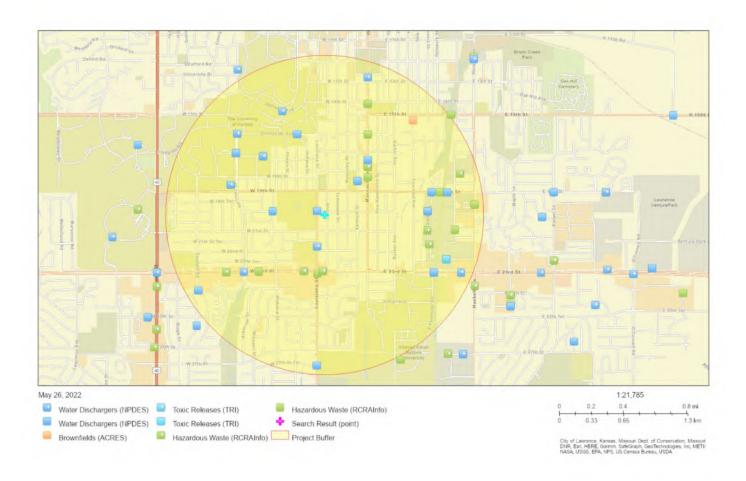
² The housing must be a residential property designated exclusively for persons with disabilities, defined as any person who has a physical or mental impairment that substantially limits one or more major life activities, has a record of impairment, or is regarded by others as having such an impairment. However, if a child under age 6 resides or is expected to reside in such a unit, the unit is not exempt.

³ Except that spaces such as entryways, hallways, stairways, etc. serving both residential and non-residential uses in a mixed-use property are not exempt.

⁴ When a household is provided short-term emergency leasing assistance and will occupy a unit for less than 100 days, the unit is exempt from lead paint regulations. This emergency leasing exemption is attached to the unit, not the family, and is a one-time exemption. After being assisted for a total of 100 consecutive days, the unit becomes subject to regular Subpart K requirements. Multiple families cannot be cycled through the same unit at intervals of less than 100 days under this exemption.

⁵ HUD Interpretive Guidance, April 16, 2001, question # J-24.

NEPAssist Report



| Project Location | 38.947921,- 95.240935 |
|--|--------------------------|
| Within 1 mile of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area? | no |
| Within 1 mile of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area? | no |
| Within 1 mile of a Lead (2008 standard) Non-Attainment/Maintenance Area? | no |
| Within 1 mile of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area? | no |
| Within 1 mile of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area? | no |
| Within 1 mile of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area? | no |
| Within 1 mile of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area? | no |
| Within 1 mile of a PM10 (1987 standard) Non-Attainment/Maintenance Area? | no |
| Within 1 mile of a Federal Land? | no |
| Within 1 mile of an impaired stream? | no |
| Within 1 mile of an impaired waterbody? | yes |
| Within 1 mile of a waterbody? | yes |
| Within 1 mile of a stream? | yes |
| Within 1 mile of an NWI wetland? | Available Online |
| Within 1 mile of a Brownfields site? | yes |
| Within 1 mile of a Superfund site? | no |
| Within 1 mile of a Toxic Release Inventory (TRI) site? | yes |
| Within 1 mile of a water discharger (NPDES)? | yes |
| Within 1 mile of a hazardous waste (RCRA) facility? | yes |
| Within 1 mile of an air emission facility? | yes |
| Within 1 mile of a school? | yes |

| Within 1 mile of an airport? | no |
|---|-----|
| Within 1 mile of a hospital? | yes |
| Within 1 mile of a designated sole source aquifer? | no |
| Within 1 mile of a historic property on the National Register of Historic Places? | yes |
| Within 1 mile of a Toxic Substances Control Act (TSCA) site? | no |
| Within 1 mile of a Land Cession Boundary? | yes |
| Within 1 mile of a tribal area (lower 48 states)? | no |
| Within 1 mile of the service area of a mitigation or conservation bank? | yes |
| Within 1 mile of the service area of an In-Lieu-Fee Program? | yes |

Created on: 5/26/2022 11:46:45 AM

2009 Ohio St 2009 Ohio St, Lawrence, KS 66046 prepared for: Ref:

2022-05-26

Environmental Radius Report



Summary

Federal

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| Lists of Federal NPL (Superfund) sites | 0 | 0 | 0 |
| Lists of Federal Delisted NPL sites | 0 | 0 | - |
| Lists of Federal sites subject to CERCLA removals and CERCLA orders | 0 | 0 | - |
| Lists of Federal CERCLA sites with NFRAP | 0 | 0 | - |
| Lists of Federal RCRA facilities undergoing Corrective Action | 0 | 0 | - |
| Lists of Federal RCRA TSD facilities | 0 | 0 | - |
| Lists of Federal RCRA generators | 0 | - | - |
| Federal institutional control/engineering control registries | 0 | - | - |
| Federal ERNS list | 0 | - | - |

State

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| Lists of state and tribal Superfund equivalent sites | 0 | 1 | 7 |
| Lists of state and tribal hazardous waste facilities | 1 | 4 | - |
| Lists of state and tribal landfills and solid waste disposal facilities | 0 | 0 | - |
| Lists of state and tribal leaking storage tanks | 0 | 8 | - |
| Lists of state and tribal registered storage tanks | 2 | - | - |
| State and tribal institutional control/engineering control registries | 0 | - | - |
| Lists of state and tribal voluntary cleanup sites | 0 | 0 | - |
| Lists of state and tribal brownfields sites | 0 | 0 | - |

Other

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| State and/or tribal lists of dry cleaners | 0 | 1 | - |
| State and/or tribal lists of permitted facilities | 2 | - | - |
| Resource Conservation and Recovery Act Information (RCRAInfo) | 1 | 11 | - |
| U.S. EPA Underground Storage Tanks (UST) | 2 | - | - |
| U.S. EPA Toxic Release Inventory System (TRIS) | 0 | 0 | - |

Lists of Federal NPL (Superfund) sites

No Federal NPL sites found within a one-mile radius of the target property.

Lists of Federal Delisted NPL sites

No Federal Delisted NPL sites found within a half-mile radius of the target property.

Lists of Federal sites subject to CERCLA removals and CERCLA orders

No Federal sites subject to CERCLA removals and/or orders found within a half-mile radius of the target property.

Lists of Federal CERCLA sites with NFRAP

No Federal CERCLA sites with No Further Remedial Action Planned (NFRAP) decisions found within a half-mile radius of the target property.

Lists of Federal RCRA facilities undergoing Corrective Action

No Federal RCRA facilities undergoing corrective action(s) found within a half-mile radius of the target property.

Lists of Federal RCRA TSD facilities

No Federal RCRA treatment, storage and disposal facilities (TSDFs) found within a half-mile radius of target property.

Lists of Federal RCRA generators

No Federal RCRA generators found at the target property and/or adjoining properties.

Federal institutional control/engineering control registries

No Federal institutional or engineering controls found at the target property.

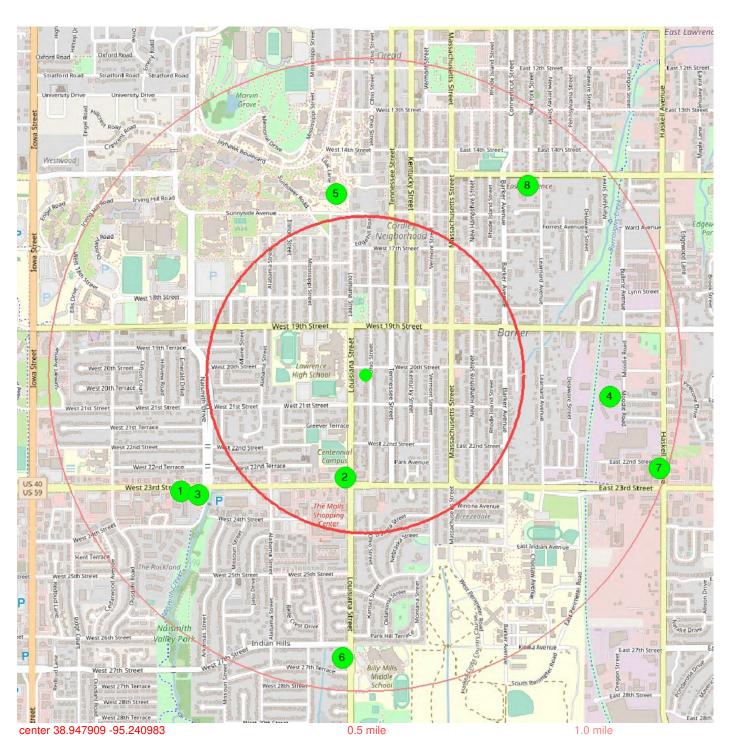
Federal ERNS list

No Federally recorded releases of oil and/or hazardous substances at the target property.

Lists of state and tribal Superfund equivalent sites

KDHE - IDENTIFIED SITES LIST

Kansas Department of Health and the Environment (KDHE) maintains an Identified Sites List (ISL) which contains sites identified as contaminated, formerly contaminated, or that have been evaluated for contamination.





23RD ST MIXED USE DEVELOPMENT Site Name

Status Description **Resolved with Restrictions**

Project Code C402373614

Contamination Type Heavy Metal|Refined Petroleum

Has Environmental Use Yes Covenant (EUC) distance from center (miles) 0.6897

data source last updated 2022-03-18 from KDHE-ISL



BENZENE - LOUISIANA STREET Site Name

Status Description Resolved C402373514 Project Code

Contamination Type Refined Petroleum VOC

Has Environmental Use No Covenant (EUC)

distance from center (miles) 0.3301

data source last updated 2022-03-18 from KDHE-ISL



EVC NAISMITH, L.C. Site Name Status Description **Resolved with Restrictions**

Project Code C402372936

Contamination Type N/A Has Environmental Use Yes

Covenant (EUC)

distance from center (miles) 0.6493

data source last updated 2022-03-18 from KDHE-ISL



Site Name **FARMERS COOP - SOUTH LAWRENCE**

Status Description Active Project Code C402371558

Contamination Type Nitrates|Pesticide|VOC

Has Environmental Use

No Covenant (EUC)

distance from center (miles) 0.7760

data source last updated 2022-03-18 from KDHE-ISL



KU POWER PLANT Site Name

Status Description Resolved C402300107 Project Code Contamination Type **Refined Petroleum**

Has Environmental Use No Covenant (EUC)

distance from center (miles) 0.5780

data source last updated 2022-03-18 from KDHE-ISL



Site Name LAWRENCE RESIDENTIAL LEAD

Status Description Resolved
Project Code C402371747
Contamination Type Heavy Metal

Has Environmental Use

Covenant (EUC)

distance from center (miles) 0.8982

data source last updated 2022-03-18 from KDHE-ISL



Site Name LEHIGH COLOR PRESS

Status Description Resolved
Project Code C402300746

Contamination Type Heavy Metal|Other (see Site Narrative)

Has Environmental Use Covenant (EUC)

No

distance from center (miles) 0.9744

data source last updated 2022-03-18 from KDHE-ISL



Site Name SUNRISE GARDEN CENTER

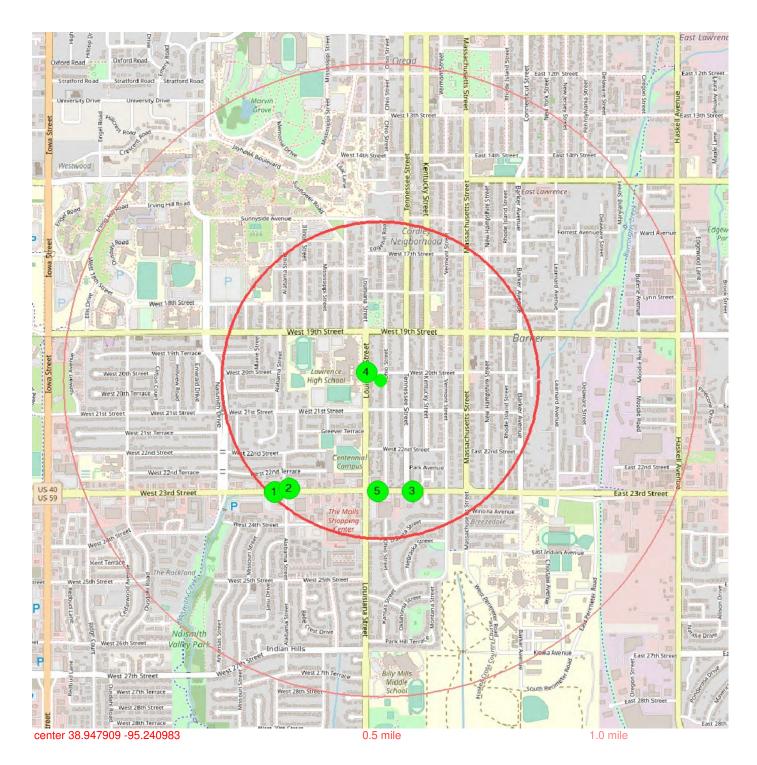
Status Description Resolved
Project Code C402373211

Contamination Type N/A
Has Environmental Use
Covenant (EUC)
distance from center (miles) 0.7886

data source last updated 2022-03-18 from KDHE-ISL

Lists of state and tribal hazardous waste facilities

KDHE - RCRA HAZARDOUS WASTE FACILITIES





RCRA Name
Source ID
KSD981714199
Facility Address
Facility City
Registry ID

JIFFY LUBE
KSD981714199
HSD981714199
LAWRENCE
110003179088

Significant Non-Compliance **No** distance from center (miles) 0.4849

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name LAIRD NOLLER MOTORS INC

Source ID KSD981700891
Facility Address 23RD & ALABAMA
Facility City LAWRENCE
Registry ID 110008349867

Significant Non-Compliance **No** distance from center (miles) 0.4658

data source last updated 2022-02-14 from KDHE-HWF



RCRA Name O'REILLY AUTO PARTS STORE 140

Source ID KSR142055315

Facility Address 307 WEST 23RD STREET

Facility City LAWRENCE
Registry ID 110067679293

Significant Non-Compliance **No** distance from center (miles) 0.3655

data source last updated 2022-02-14 from KDHE-HWF

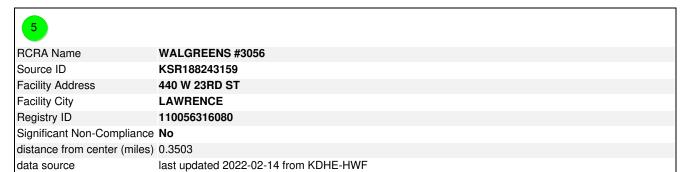


RCRA Name
Source ID
KSD981119571
Facility Address
Facility City
Registry ID
USD 497 LAWRENCE
LSD981119571
LOUISIANA
LAWRENCE
110003169758

Significant Non-Compliance **No** distance from center (miles) 0.0508

data source last updated 2022-02-14 from KDHE-HWF

KDHE - RCRA HAZARDOUS WASTE FACILITIES



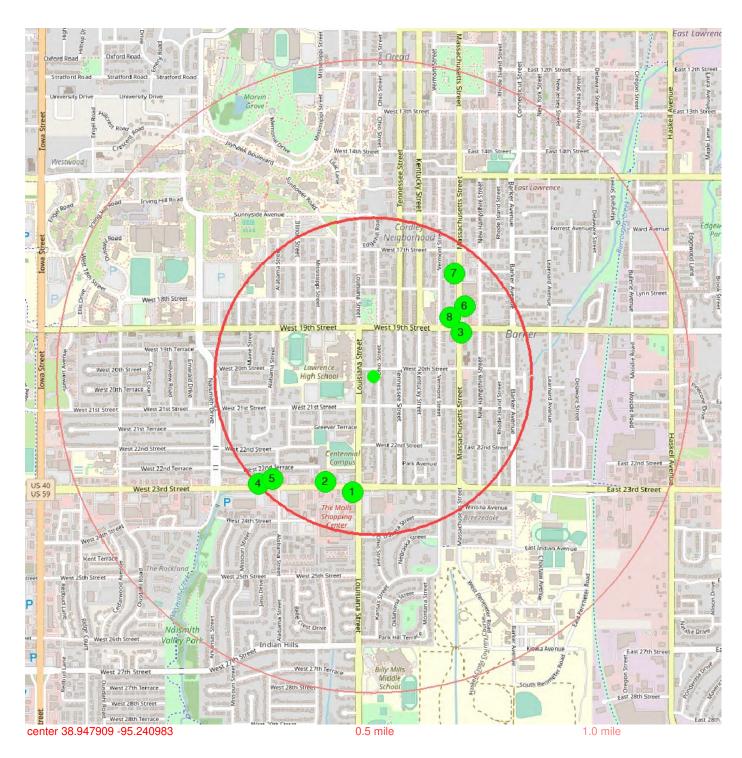
Lists of state and tribal landfills and solid waste disposal facilities

No State and/or tribal landfills or solid waste disposal facilities found within a half-mile radius of the target property.

Lists of state and tribal leaking storage tanks

KDHE - LEAKING UNDERGROUND STORAGE TANKS

The Kansas Department of Health and Environment (KDHE) Storage Tank Section enforces federal and state storage tank regulations and provides oversight and direction of investigations and remedial activities at sites where storage tank releases have taken place. Site remediation may be funded by responsible parties, or through reimbursement from the state Petroleum Storage Tank Reimbursement Fund or from the federal LUST Trust Fund.





Name **Amoco #9588 (U4-023-00711)**

Address 2301 LOUISIANA
City LAWRENCE

Project Status Risk Based Corrective Action

 Start Date
 1990-10-21

 End Date
 2008-12-04

 Link
 Link

 distance from center (miles)
 0.3726

data source last updated 2021-12-14 from KDHE-LUST



Name Boston Market, Lawrence (U4-023-11432)

 Address
 600 W 23RD

 City
 LAWRENCE

 Project Status
 Dig Out

 Start Date
 1997-03-24

 End Date
 1997-04-28

 Link
 Link

 distance from center (miles)
 0.3651

data source last updated 2021-12-14 from KDHE-LUST



Name Brien Plumbing (U4-023-12970)

Address 1900 MASSACHUSETTS

City LAWRENCE

Project Status Converted Payable Data

 Start Date
 2000-09-17

 End Date
 2000-10-17

 Link
 Link

 distance from center (miles)
 0.3106

data source last updated 2021-12-14 from KDHE-LUST



 Name
 EZ Shop #23 (U4-023-11669)

 Address
 1000 WEST 23RD STREET

City LAWRENCE
Project Status Monitoring
Start Date 1997-05-04
End Date 2020-01-07

Link Link distance from center (miles) 0.4953

data source last updated 2021-12-14 from KDHE-LUST



Name Former Jayhawk Oil (U4-023-13846)

 Address
 902 W. 23rd St.

 City
 Lawrence

 Project Status
 Monitoring

 Start Date
 2006-08-29

 End Date
 2010-07-19

 Link
 Link

 distance from center (miles)
 0.4549

data source last updated 2021-12-14 from KDHE-LUST



Name Former Service Station (U4-023-14677)
Address 1826/1828 MASSACHUSETTS ST.

City LAWRENCE
Project Status Well Abandonment
Start Date 2013-12-03
End Date 2015-11-18

Link distance from center (miles) 0.3637

data source last updated 2021-12-14 from KDHE-LUST



Name Former Texaco Facility #29-126-0023 (U4-023-10043)

Address 1733 Massachusetts

City Lawrence
Project Status Monitoring
Start Date 1994-12-27
Link Link

distance from center (miles) 0.4136

data source last updated 2021-12-14 from KDHE-LUST



Name Nineteenth Street 66 (U4-023-01681)

Address 1843 Massachusetts Street

City Lawrence

Project Status Summary Site Assessment/Remedial Design Plan

Start Date 1994-06-13
Link Link

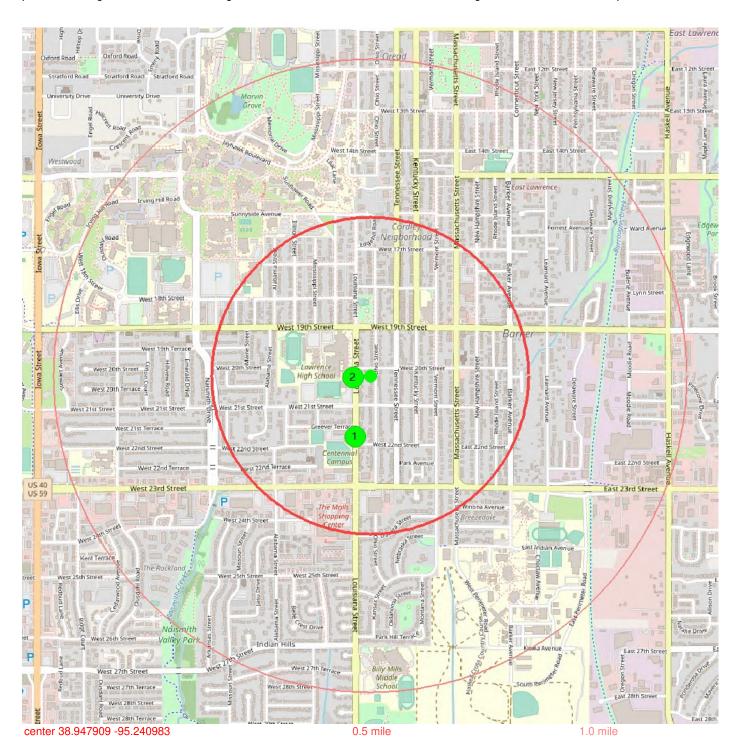
distance from center (miles) 0.3093

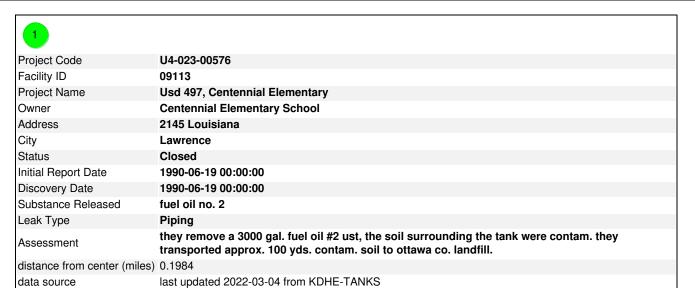
data source last updated 2021-12-14 from KDHE-LUST

Lists of state and tribal registered storage tanks

KDHE - STORAGE TANKS

The Kansas Department of Health and Environment (KDHE) Storage Tank Section enforces federal and state storage tank regulations and provides oversight and direction of investigations and remedial activities at sites where storage tank releases have taken place.





| 2 | |
|------------------------------|---|
| Project Code | U4-023-00597 |
| Facility ID | 06064 |
| Project Name | Usd 497, Lawrence High School |
| Owner | Lawrence High School |
| Address | 2017 Louisiana |
| City | Lawrence |
| Status | Closed |
| Initial Report Date | 1990-07-23 00:00:00 |
| Discovery Date | 1990-07-23 00:00:00 |
| Substance Released | fuel oil |
| KDHE Staff Name | Meredith Roth |
| Assessment | 1-6000 gal. heating oil ust was removed from this site. |
| distance from center (miles) | 0.0549 |
| data source | last updated 2022-03-04 from KDHE-TANKS |

State and tribal institutional control/engineering control registries

No State and/or tribal institutional and/or engineering controls found filed against the target property.

Lists of state and tribal voluntary cleanup sites

No State and/or tribal voluntary cleanup sites found within a half-mile radius of the target property.

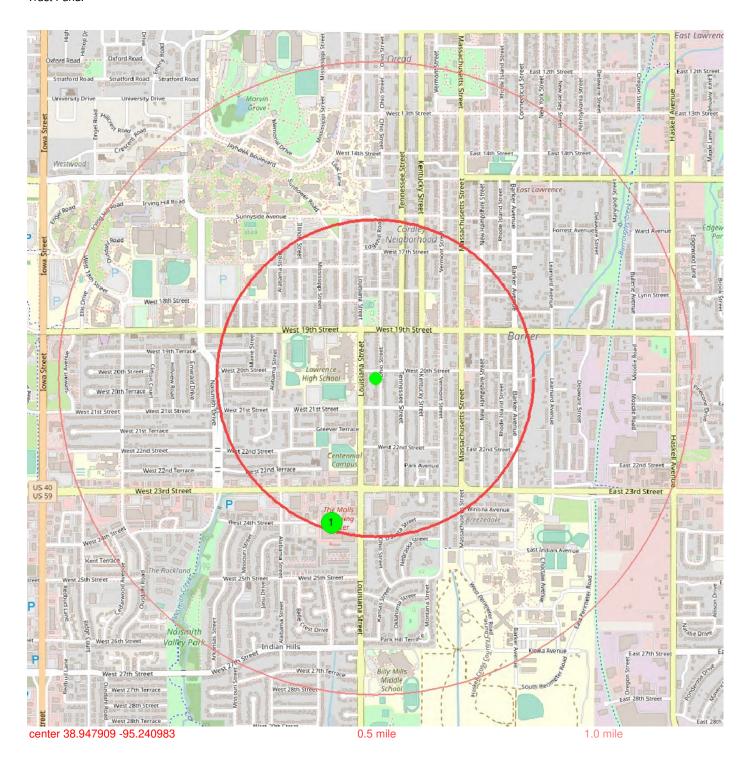
Lists of state and tribal brownfields sites

No State and/or tribal brownfields sites found within a half-mile radius of the target property.

State and/or tribal lists of dry cleaners

KDHE - DRYCLEANERS

The Kansas Dry Cleaning Program was created when the Kansas Drycleaner Environmental Response Act became effective on July 1, 1995. The Program addresses facility registration, pollution prevention, and soil and groundwater contamination at retail dry cleaning facilities. A Dry Cleaning Facility Release Trust Fund was developed as a funding mechanism for conducting state-led investigations and remediation of soil and ground water contamination at sites that have applied and been accepted into the Dry Cleaning Facility Release Trust Fund.





Facility Name US CLEANERS

Address 711 W 23RD ST, STE 5

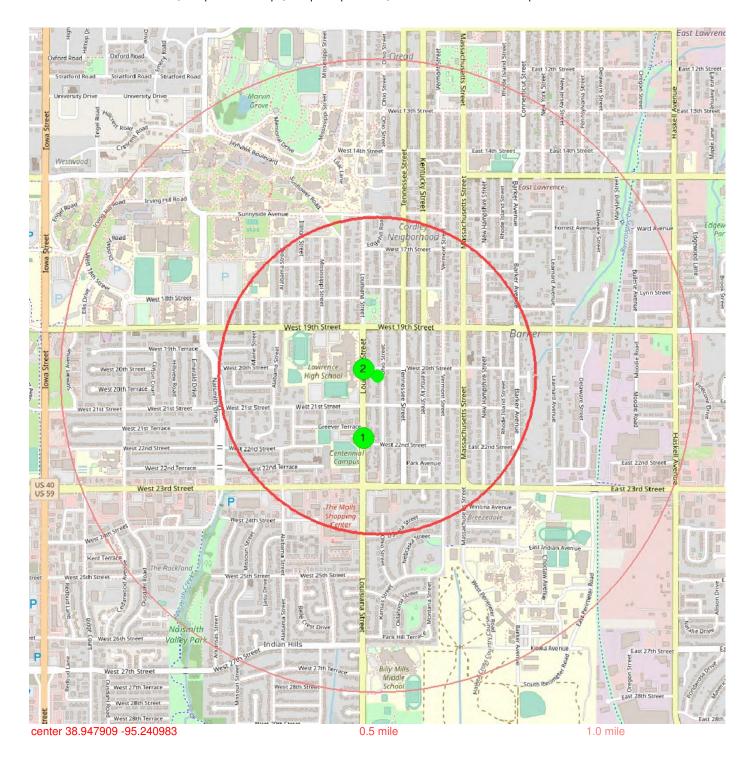
City LAWRENCE
Description Dry Cleaners
Status Closed
distance from center (miles) 0.4777

data source last updated 2021-12-14 from KDHE-DC

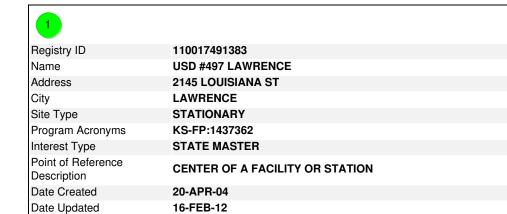
State and/or tribal lists of permitted facilities

KANSAS - FACILITY PROFILE

The Kansas Facility Profiler (KS-FP) is a geographically-based data warehouse that presents information about facilities and locations of interest to the Kansas Department of Health and Environment (KDHE). It has in excess of twenty environmental interests which contain information on closed facilities, completed cleanups, and past operations, as well as data on current operations and activities.



FRS Facility Detail Report



URL distance from center (miles) 0.2010

Link

data source last updated from FACILITY REGISTRY SERVICE

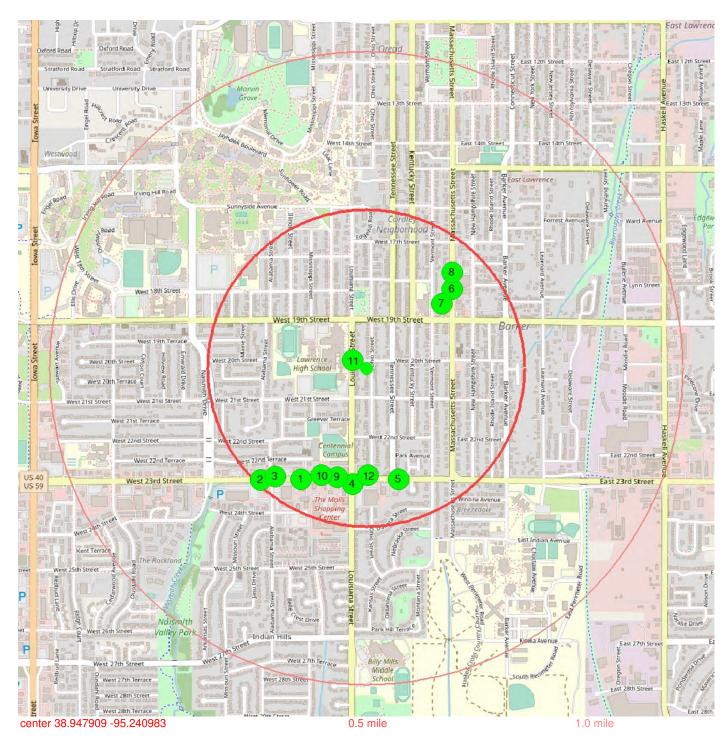
2 Registry ID 110017448671 Name **USD #497 - LAWRENCE** Address 2017 LOUISIANA ST **LAWRENCE** City Site Type **STATIONARY** Program Acronyms KS-FP:1429621 Interest Type STATE MASTER Point of Reference **CENTER OF A FACILITY OR STATION** Description **Date Created** 20-APR-04 Date Updated 16-FEB-12 FRS Facility Detail Report <u>Link</u> URL distance from center (miles) 0.0489 last updated from FACILITY REGISTRY SERVICE data source

Resource Conservation and Recovery Act Information (RCRAInfo)

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste.

Please note that RCRAInfo contains all hazardous waste handlers in addition to TSDFs, generators, and facilities undergoing RCRA corrective action. One may encounter duplicate records from the TSDF, generators, and/or the RCRA corrective action sections. This source was searched for all records within a half-mile of the target property.



RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM



Registry ID 110003200731 **GREGG TIRE CO** Name Address 814 W 23RD ST City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms KS-FP:1440668, RCRAINFO:KSD985016054 STATE MASTER, UNSPECIFIED UNIVERSE Interest Type Point of Reference

Description

CENTER OF A FACILITY OR STATION 01-MAR-00

Date Created Date Updated 16-FEB-12 FRS Facility Detail Report Link

URL distance from center (miles) 0.4076

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110003179088 Name JIFFY LUBE #492 Address 914 W 23RD ST City **LAWRENCE STATIONARY** Site Type

Program Acronyms KS-FP:1459945, RCRAINFO:KSD981714199 Interest Type STATE MASTER, UNSPECIFIED UNIVERSE Point of Reference **CENTER OF A FACILITY OR STATION**

Description **Date Created** 01-MAR-00

07-NOV-14 Date Updated

FRS Facility Detail Report **URL**

Link distance from center (miles) 0.4849

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110008349867

LAIRD NOLLER MOTORS INC Name

Address 23RD & ALABAMA City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD981700891

Interest Type SQG **Date Created** 01-MAR-00 Date Updated 08-AUG-10

FRS Facility Detail Report <u>Link</u> **URL**

distance from center (miles) 0.4658

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

4

Registry ID 110003190528 **LOUISIANA BP** Name

Address 2301 LOUISIANA STREET

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms KS-FP:1444615, RCRAINFO:KSD984989731 STATE MASTER, UNSPECIFIED UNIVERSE Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 01-MAR-00

Date Updated 16-FEB-12 FRS Facility Detail Report **Link**

URL distance from center (miles) 0.3687

last updated from FACILITY REGISTRY SERVICE data source

5

Registry ID 110067679293

Name **O'REILLY AUTO PARTS STORE 140**

Address 307 WEST 23RD STREET

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSR142055315** Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION**

Description

27-MAY-16 **Date Created**

FRS Facility Detail Report

Link URL distance from center (miles) 0.3655

data source last updated from FACILITY REGISTRY SERVICE

6

Registry ID 110003154979 Name **OTASCO**

Address **1818 MASSACHUSETTS**

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD043950336 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION** Description

Date Created 01-MAR-00 Date Updated 29-DEC-14

FRS Facility Detail Report

Link URL distance from center (miles) 0.3692

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM



Registry ID 110003199020

PERFORMANCE TIRE & WHEEL Name

Address **1828 MASSACHUSETTS**

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms **RCRAINFO:KSD985013705 UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00 Date Updated 29-DEC-14

FRS Facility Detail Report

Link URL distance from center (miles) 0.3610

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110056512064

Name SHELL C/O R&R ENTERPRISE LLC

Address 1733 MASSACHUSETTS

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSR806619956 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

24-JAN-14 **Date Created**

FRS Facility Detail Report

Link URL distance from center (miles) 0.4073

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003180879

Name **SHOW & TELL AUTO REPAIR**

Address 562 W 23RD ST City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD981718380 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION** Description

Date Created 01-MAR-00

Date Updated 08-AUG-10 FRS Facility Detail Report **Link**

URL distance from center (miles) 0.3605



Registry ID 110021073265 **U.S. CLEANERS** Name Address 711 W 23RD ST STE 5

City **LAWRENCE** Site Type **STATIONARY**

Program Acronyms AIR:KS0000002004500058, AIRS/AFS:2004500058, KS-FP:21906400, RCRAINFO:KSD031307580

AIR MINOR, STATE MASTER, UNSPECIFIED UNIVERSE Interest Type

Point of Reference **CENTER OF A FACILITY OR STATION** Description

Date Created 13-MAY-05

Date Updated 09-JAN-15 FRS Facility Detail Report

Link URL

distance from center (miles) 0.3738

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003169758 Name **USD 497 LAWRENCE** Address 1901 LOUISIANA City LAWRENCE Site Type **STATIONARY**

Program Acronyms RCRAINFO:KSD981119571 Interest Type **UNSPECIFIED UNIVERSE**

Point of Reference **CENTER OF A FACILITY OR STATION**

Description

Date Created 01-MAR-00 29-DEC-14 Date Updated

FRS Facility Detail Report

Link **URL** distance from center (miles) 0.0508

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110056316080 Name **WALGREENS #3056** Address 440 W 23RD ST City **LAWRENCE** Site Type STATIONARY

Program Acronyms RCRAINFO:KSR188243159 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **ENTRANCE POINT OF A FACILITY OR STATION** Description

Date Created 27-NOV-13 Date Updated 25-JAN-16

FRS Facility Detail Report

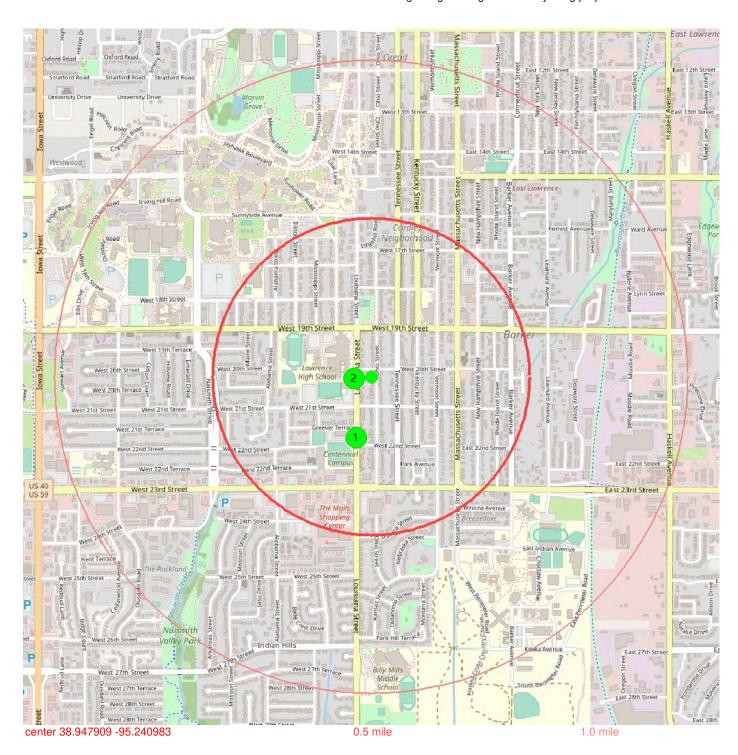
Link URL

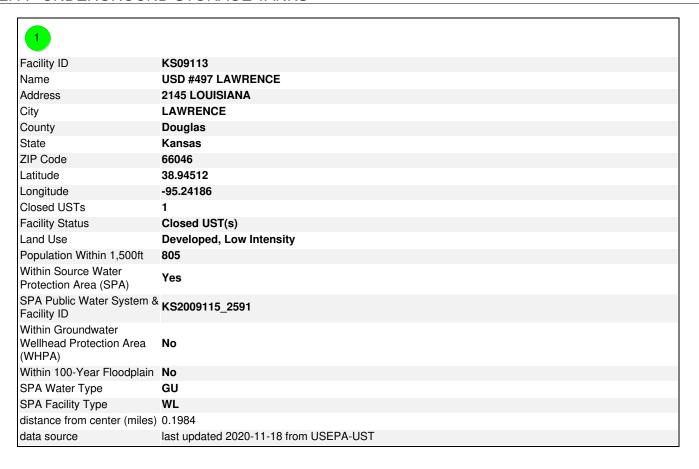
distance from center (miles) 0.3503

U.S. EPA Underground Storage Tanks (UST)

EPA - UNDERGROUND STORAGE TANKS

Approximately 542,000 underground storage tanks (USTs) nationwide store petroleum or hazardous substances. The greatest potential threat from a leaking UST is contamination of groundwater, the source of drinking water for nearly half of all Americans. EPA, states, territories, and tribes work in partnership with industry to protect the environment and human health from potential releases. EPA developed UST Finder, a mapping application containing a comprehensive, state-sourced national map of UST and leaking UST data. It provides attributes and locations of active and closed USTs, UST facilities, and LUST sites from states as of 2018-2019 and from Tribal lands and US territories as of 2020-2021. This data set was searched to return all records regarding the target and/or adjoining properties.





| 2 | |
|--|--|
| Facility ID | KS06064 |
| Name | USD #497 - LAWRENCE |
| Address | 2017 LOUISIANA |
| City | LAWRENCE |
| County | Douglas |
| State | Kansas |
| ZIP Code | 66044 |
| Latitude | 38.94784 |
| Longitude | -95.242 |
| Closed USTs | 1 |
| Facility Status | Closed UST(s) |
| Land Use | Developed, Low Intensity |
| Population Within 1,500ft | 881 |
| Within Source Water Protection Area (SPA) | No |
| Within Groundwater Wellhead Protection Area (WHPA) | No |
| Within 100-Year Floodplain | No |
| distance from center (miles) | 0.0549 |
| data source | last updated 2020-11-18 from USEPA-UST |

U.S. EPA Toxic Release Inventory System (TRIS)

No records found

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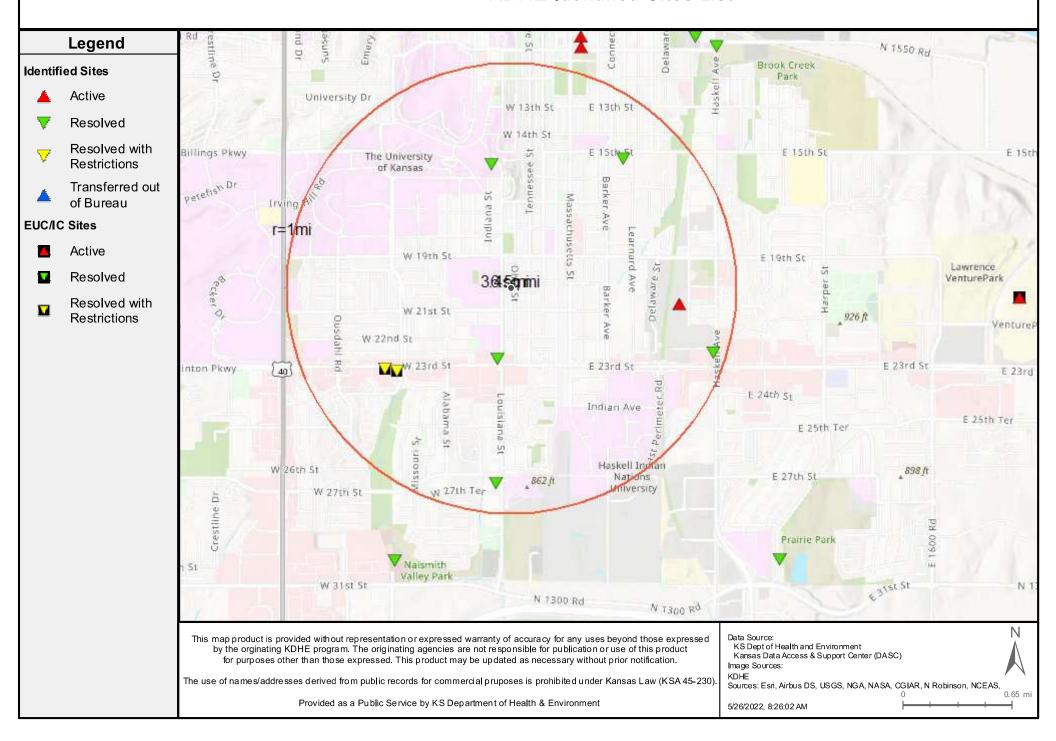
This report contains certain information obtained from a variety of public and other sources reasonably available to Nationwide Environmental Title Research, LLC (NETR). It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. NATIONWIDE ENVIRONMENTAL TITLE RESEARCH, LLC SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL NATIONWIDE ENVIRONMENTAL TITLE RESEARCH, LLC, BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONDEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF NATIONWIDE ENVIRONMENTAL TITLE RESEARCH, LLC, IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this report "AS-IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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Kansas Department of Health and Environment

KDHE Identified Sites List







KDHE.ks.gov

Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402373614 Site Status: Resolved with Restrictions

Site Name: 23RD ST MIXED USE DEVELOPMENT

CERCLIS Number:

Other Names: PROPOSED KU STUDENT HOUSING; PROPOSED KU STUDENT HOUSING; PROPOSED

KU STUDENT HOUSING

Address: 1401 W 23RD ST TO 1300 W City: LAWRENCE

24TH STEETS

Zip Code: 66046

County: DG River Basin: KS - Lower Republican

Latitude: 38.94256 **Longitude:** -95.25182

Program Name: BER - Voluntary Cleanup Project

Manager: Tyrell Tenpenny

Contaminants: Heavy Metal | Refined Petroleum

Environmental Use Control In Place? Yes

View EUC/IC Information

To view EUC documents, click the link above.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

Documents/Photos Available

(Opens in New Window)

Site Narrative:

Opus Development Co. Inc. (Opus), submitted an application to the VCPRP on January 29, 2019 to address 4.4 acres located south of West 23rd and west of Naismith Drive in Lawrence, KS. Geotechnology Inc., conducted a Phase I Environmental Site Assessment (ESA) and a Revised Limited Phase II Environmental Sampling and Testing (Phase II) dated May 21, 2018 and January 15, 2019, on

behalf of Opus. A single-story strip retail building and a single-story commercial building are located on the site. The following addresses are included as part of the site: 1401, 1403, 1411, 1441, 1443, 1445, 1449 West 23rd and 1300 West 24th Street. According to the Geologic Map of Kansas, the site is underlain by the Douglas Group which consists of mostly gray shale and sandstone with minor red shale, coal, gray limestone and conglomerate ranging from 140 to 250 feet thick. The subject property was historically used as a boat dealership/repair shop. In addition, former gas stations were identified at 1501 West 23rd Street and 1303 West 23rd Street. A VCI was conducted at 1301 West 23rd Street in 2013 and total petroleum hydrocarbons-diesel range organics (TPH-DRO) were identified in groundwater above cleanup values. The source of the petroleum contamination in groundwater on the west side of the Property was transferred to the Underground Storage Tank program for further assessment. The property was issued an environmental use control to restrict use on the property. The property is also adjacent to a gas pipeline.

A review of Resource Conservation and Recovery Act (RCRA) records were conducted and none were identified for the site. The KGS Water Well database identified six monitoring wells adjacent and east of the subject property. The static water level measured 4 feet to 11 feet below ground surface (bgs) according to well records. The monitoring wells are owned by KDHE and monitor for petroleum impacts related to the former June's Gulf Service (U4-023-14694). Annual groundwater sampling began in 2015 and has occurred annually except for 2017 where monitoring occurred semiannually. Groundwater flow direction is to the southeast. The most recent report (1/2018) did not identify contaminant concentrations above Kansas cleanup levels. In August 2017, mid-range hydrocarbons were identified in monitoring wells MW-5 and MW-6; however, concentrations were below Kansas cleanup levels.

The Limited Phase II conducted by Geotechnology identified chromium in soil above KDHE's residential risk-based cleanup level for soil at a depth of 8-10 feet. Mid-range hydrocarbon concentrations were identified above the residential cleanup level for groundwater in 7 of 9 locations sampled. High-range hydrocarbon concentrations were identified above the residential cleanup level for groundwater in 5 of 9 locations sampled. Napthalene concentrations were also identified above the residential screening level for indoor air.

The site meets eligibility requirements and has been accepted into the VCPRP (VA# 19VCP0001) for petroleum hydrocarbons, metals, and volatile organic compounds. Based on the information submitted with the application, the contamination detected at this property is classified as Class II Contamination. VCPRP has provided this information to the Storage Tanks Program for their files.

VCI WP approved 04/02/19. Fieldwork to commence on 04/04/2019.

VCI Phases I (March 2019) and II (April 2019) approved. Contamination (TPH) has been delineated. No soil sources on the site. Groundwater impacted by TPH above RSKs. VP applying EUC to property and installing vapor barrier in new construction to mitigated exposure pathways.

VC Plan Accepted 7/25/2019. VC Plan addresses potential exposure pathways via EUC restrictions to groundwater and a vapor barrier/passive mitigation system.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 13 | 19E | 12 | | |

Actions Completed

| Activity Type | Activity | Start | Completed |
|---------------|---------------------|------------|------------|
| ASSESSMENT | Phase I Assessment | 05/21/2018 | 05/21/2018 |
| ASSESSMENT | Phase II Assessment | 10/09/2018 | 01/15/2019 |

| Activity Type | Activity | Start | Completed |
|-------------------------------------|--|------------|------------|
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 04/04/2019 | 04/05/2019 |
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 03/25/2019 | 05/17/2019 |
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 04/15/2019 | 05/17/2019 |
| EVALUATION OF REMEDIAL ALTERNATIVES | Voluntary Cleanup Proposal | 06/01/2019 | 06/15/2019 |
| PUBLIC RELATIONS | Public Notice | 07/29/2019 | 08/12/2019 |
| REMEDIAL DESIGN/ACTION | Voluntary Cleanup Plan | 06/28/2019 | 08/19/2019 |
| REMEDIAL DESIGN/ACTION | VCP Plan Implementation | 09/11/2019 | 12/08/2020 |
| MASTER PROJECT | Master Project Details | 05/21/2018 | 07/20/2021 |
| SITE ACTIONS COMPLETE | NFA Letter with EUC Issued | 07/20/2021 | 07/20/2021 |

Actions Underway

| Activity Type | Activity | Start | Completed | |
|---------------------------------------|----------|-------|-----------|--|
| No Actions Underway Information Found | | | | |

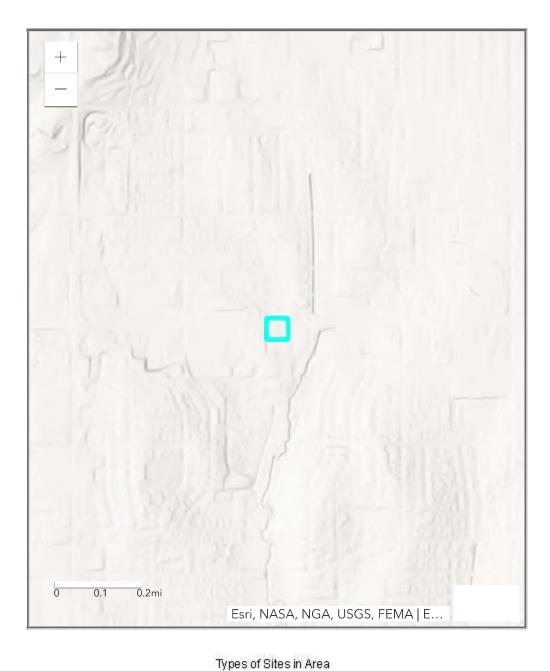
Actions Proposed

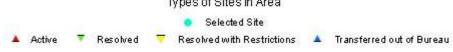
| Activity Type | Activity | Start | Completed |
|---------------|----------|-------|-----------|
|---------------|----------|-------|-----------|

| Activity Type | Activity | Start | Completed | |
|---------------------------------------|----------|-------|-----------|--|
| No Actions Proposed Information Found | | | | |

Map of Identified Site
((One-mile radius circle around selected site))

<u>Click here for interactive map</u>





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KDHE.ks.gov

Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402373514 Site Status: Resolved

Site Name: BENZENE - LOUISIANA STREET

CERCLIS Number:

Other Names:

Address: 2223& 2233 LOUISIANA STREET City: LAWRENCE

Zip Code:

County: DG River Basin:

Latitude: 38.94322 Longitude: -95.24216

Program Name: BER - Storage Tanks Project

Manager:

Contaminants: Refined Petroleum | VOC

Environmental Use Control In Place? No

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

The Benzene - Louisiana Street site (Site) is located at 2223 & 2233 Louisiana Street, Lawrence, Douglas County, Kansas. The Site is a one-story multi-tenant retail building, currently owned by Redbarry-Fairway, LLC (605 W. 47th St., Suite 200, Kansas City, MO). The current tenant(s) is Louisiana Purchase Shopping Center. The public land survey system (PLSS) description is SE/4, SE/4, Section 1, Township 13 South, Range 19 East. GPS coordinates are 38.94322, -95.24216. Surrounding land use is commercial. Private domestic well (Lawn and Garden) and public water supply (PWS) wells are not identified within one mile of the Site.

UES Consulting Services performed a Phase I Environmental Sie Assessment (ESA) on June 28, 2016 and a Phase II ESA on July 8, 2016 at the Site. The Phase I and II ESA included the following: a review of

the City of Lawrence department files; review of historical aerial photographs; collection of soil and groundwater samples for laboratory analysis, a ground penetrating radar (GPR) assessment for buried underground storage tanks (UST).

Information developed from City of Lawrence city building department files and historical aerial photographs indicates the Site was formerly occupied by a gas station from approximately 1963 to 1984. According to the city building plans the Site had one 12,000-gallon UST, two 8,000-gallon USTs and one 4,000-gallon UST.

The Phase II ESA included installation of five borings for the collection of soil and/or groundwater samples for laboratory analysis, and one soil vapor well for collection. The soil and groundwater samples were analyzed for total petroleum hydrocarbons-low range, medium range and high range hydrocarbons (TPH-LRH/MRH/HRH) and volatile organic chemicals (VOCs). Benzene, toluene, ethylbenzene and total xylene (BTEX), MTBE and naphthalene were detected in soil samples at concentrations below their respective Tier 2 Risk-Based Standards for Kansas (RSK) levels. Toluene, total xylene and MTBE were detected in groundwater but at concentrations below their respective RSK levels. However, benzene and naphthalene were detected in the groundwater samples at concentrations exceeding their respective RSK levels. Based on historical use, the detected benzene and naphthalene appears to be attributable to the previous onsite operations as a fuel station.

According to Kansas Department of Health and Environment (KDHE) Environmental Interest Finder (EIF), there are four LUST sites and two spills sites located upgradient relative to groundwater flow direction to the Site within one-half mile radius from the Site. Three sites are closed and one is currently under monitoring. One Spill site and one LUST site are located one-half miles side-gradient relative to groundwater flow direction to the site and both are closed.

Based upon the above information, KDHE's Site Assessment Program recommended a Responsible Party Identification (RPID) be conducted to identify a responsible party. KDHE conducted a Responsible Party Identification (RPID) search to identify a responsible party (RPID Memorandum, dated January 28, 2018). Based on information developed in the RPID, the eastern half of the Site was a service station

from 1936 until 1974 and the detected petroleum groundwater contamination likely originates from the service station activities. The Site was accepted and transferred to the KDHE Leaking Underground Storage Tank (LUST) Program for further evaluation.

Since the detected petroleum constituents are being addressed within the KDHE LUST Program, further KDHE Site Assessment Program assessment is not recommended at the Site under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERLA) consistent with the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) 40 CFR § 300.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 13 | 19E | 01 | | |

Actions Completed

| Activity Type | Activity | Start | Completed |
|--------------------------------|------------------------------|------------|------------|
| ASSESSMENT | Initial Site Screening (ISS) | 12/13/2017 | 12/13/2017 |
| MASTER PROJECT | Master Project Details | 12/13/2017 | 05/02/2018 |
| PRP IDENTIFICATION/NEGOTIATION | PRP Search | 12/20/2017 | 05/02/2018 |
| TRANSFER | Transfer Within Bureau | 04/25/2018 | 05/02/2018 |
| TRANSFER | Transfer Within Bureau | 04/25/2018 | 05/02/2018 |
| TRANSFER | Transfer Within Bureau | 04/25/2018 | 05/02/2018 |

| Activity Type | Activity | Start | Completed |
|---------------|------------------------|------------|------------|
| TRANSFER | Transfer Within Bureau | 04/25/2018 | 05/02/2018 |
| TRANSFER | Transfer Within Bureau | 04/25/2018 | 05/02/2018 |
| TRANSFER | Transfer Within Bureau | 04/25/2018 | 05/02/2018 |

Actions Underway

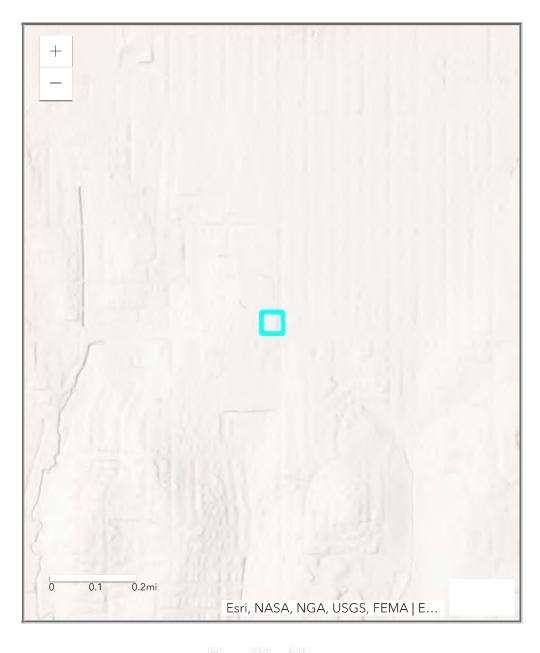
| Activity Type | Activity | Start | Completed | |
|---------------------------------------|----------|-------|-----------|--|
| No Actions Underway Information Found | | | | |

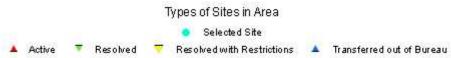
Actions Proposed

| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Proposed Information Found | | | | | |

Map of Identified Site
((One-mile radius circle around selected site))

<u>Click here for interactive map</u>





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402372936 Site Status: Resolved with Restrictions

Site Name: EVC NAISMITH, L.C.

CERCLIS Number:

Other Names:

Address: 1301 WEST 23RD STREET City: LAWRENCE

Zip Code: 66046

County: DG River Basin: KS - Lower Republican

Latitude: 38.94242 **Longitude:** -95.25079

BER - Environmental Use **Project**

Program Name: Dayton Allen

Controls Manager:

Contaminants:

Environmental Use Control In Place? Yes

View EUC/IC Information

To view EUC documents, click the link above.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

Documents/Photos Available

(Opens in New Window)

Site Narrative:

On July 25, 2012, BER received a VCPRP application from Luke Spellmeier, applicant for the property listed above (Sec. 12, T13S, R19E). A Limited Phase II Environmental Site Assessment (LSI) was conducted in conjunction with the proposed property transfer of ownership. Results from the Assessment prompted EVC, Naismith to join the VCP. In June of 2012, CFS Engineers Conducted an LSI at the site. Six probe locations were selected to be evaluated for the possible VOC and petroleum hydrocarbon impacts to the site in conjunction with the proposed property transfer of ownership. One

soil sample exceeded the RSK for TPH-DRO with a concentration of 2400 mg/kg. All three groundwater samples collected exceeded the RSK for TPH-DRO. The probes were located adjacent to a gas pipeline. A Voluntary agreement was signed by the secretary on August 1, 2012. KDHE approved the VCI workplan October 12, 2012. Additional investigation is needed at this site and a second phase will include installation of temporary wells to determine groundwater flow direction. Temporary Monitoring wells were installed on May 13, 2013. The temp wells were sampled on May 14, 2013 along with additional soil sampling. The VCI report was submitted on June 12, 2013. Additional investigation in groundwater is necessary as there is a potential for two plumes on site. KDHE approved the VCI workplan with revisions on July 23, 2013, all sample locations were non detect.

An EUC was placed on the property and a PRP search identified other potental responsible parties on the adjacent property. NFA determination was issued on May 22, 2014 and the Voluntary Agreement was terminated effective June 18, 2014. The 2014 EUC inspected concucted by KDHE verified compliance with the deed restrictions.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|----------------------|
| 13 | 19E | 12 | | NW/4 of NW/4 of NE/4 |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-----------------------|---------------------------------------|------------|------------|
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 08/06/2012 | 02/20/2014 |
| SITE ACTIONS COMPLETE | Resolved with Restrictions | 04/15/2014 | 04/15/2014 |
| MASTER PROJECT | Master Project Details | 08/06/2012 | 05/22/2014 |
| | | | |

| SITE ACTIONS COMPLETE | No Further Action (NFA) Letter Issued | 05/22/2014 | 05/22/2014 |
|-----------------------|---------------------------------------|------------|------------|
| Activity Type | Activity | Start | Completed |

Actions Underway

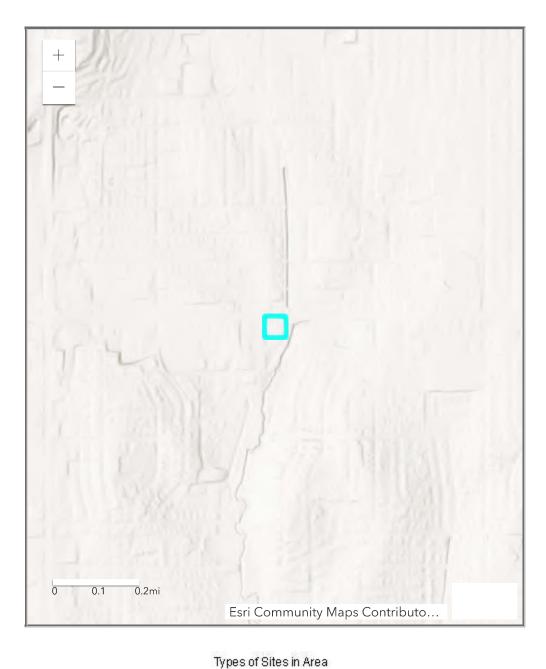
| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Underway Information Found | | | | | |

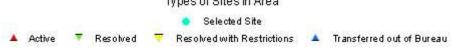
Actions Proposed

| Activity Type | Activity | Start | Completed | |
|---------------------------------------|----------|-------|-----------|--|
| No Actions Proposed Information Found | | | | |

Map of Identified Site
((One-mile radius circle around selected site))

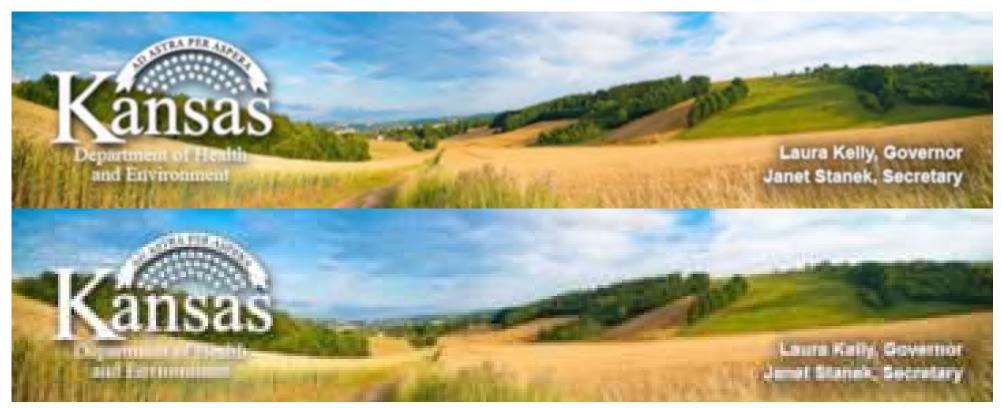
<u>Click here for interactive map</u>





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402371558 Site Status: Active

Site Name: FARMERS COOP - SOUTH LAWRENCE

CERCLIS Number: KSR000017517

Other Names: OTTAWA COOPERATIVE - SOUTH LAWRENCE

Address: 2001 MOODIE RD City: LAWRENCE

Zip Code: 66046

County: DG River Basin: KS - Lower Republican

Latitude: 38.9469 Longitude: -95.2266

Program Name: BER - Voluntary Cleanup Project

Manager: Allison Immel

Contaminants: Nitrates, Pesticide, VOC

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

The property is a former Farmers Cooperative Association (FCA) grain elevator facility. Based on the results of a March 2001 Phase II Environmental Assessment that was conducted at the property, Acorn East, LLC applied to the Voluntary Cleanup and Property Redevelopment Program (VCPRP) and Voluntary Agreement No. 01VCP0036 was executed later that year. A Voluntary Cleanup Investigation (VCI) work plan to characterize the potential contamination at the property (Site) was approved on 3-11-02.

The initial VCI phase was initiated the week of April 8, 2002. Volatile Organic Compounds (VOC), nitrate, and pesticide/herbicide contamination was found to be present in the soil and groundwater at the Site. Three groundwater monitoring wells were installed during the Phase 2 VCI. Following

completion of the Phase 3 VCI, KDHE determined in March 2003 that characterization at the Site was complete and a Voluntary Cleanup (VC) Proposal was requested.

A VC Proposal was submitted May 19, 2003. Based on KDHE comments the document was revised however additional revisions were requested. After discussion with the property owner, it was agreed that remediation of the nitrate impacted soil through excavation would be conducted as an Interim Remedial Measure (IRM). An IRM work plan for excavation was approved on 6-10-04. An approved work plan for further assessment of 1,2-dichloroethane (1,2-DCA) impacts near the grain elevators was implemented in May-June 2005; in addition, five additional monitoring wells were installed and cyclic-discharge testing was conducted.

In September 2006 the IRM was implemented which involved excavation of approximately 600 cubic yards of nitrate-impacted soil in three areas at the Site; the target goal of removing nitrate impacts above 200 milligrams per kilogram (mg/kg) was not achieved at the chemical storage building and south dry fertilizer plant.

In April 2009, off-Site monitoring well MW-9 was installed west of the grain elevator; results indicated the extent of 1,2-DCA and nitrogen contamination in groundwater was delineated not migrating beyond the property boundary to the west. On 7-21-10 an IRM work plan for injection of hydrogen release compounds (HRC) to address 1,2-DCA impacts near the grain elevators was approved.

Ottawa Cooperative Association (Ottawa Coop) purchased the property in September 2011 and following execution of a new VA (VA No. 11VCP0023) on 10-4-11, the initial VA (VA No. 01VCP0036) was terminated. A lapse in Site activities occurred and the approved IRM work plan for HRC injections was not implemented. KDHE was notified that groundwater monitoring was to be conducted on 6-7-18 however to date a report for these activities has not been received. Due to the lapse in Site activities, Ottawa Coop was notified on 6-10-19. A response letter with detailed schedules was received on 8-27-19.

On 12-12-19, a monitoring well replacement work plan was approved. A wok plan to conduct a groundwater monitoring event was approved on 4-28-20.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 13 | 20E | 06 | | SE |

Actions Completed

| Activity Type | Activity | Start | Completed |
|----------------|---------------------------------------|------------|------------|
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 01/04/2002 | 03/18/2003 |
| INTERIM ACTION | Interim Remedial Measure - source | 06/10/2004 | 01/14/2008 |
| INVESTIGATION | Voluntary Cleanup Investigation (VCI) | 03/27/2009 | 11/05/2009 |

Actions Underway

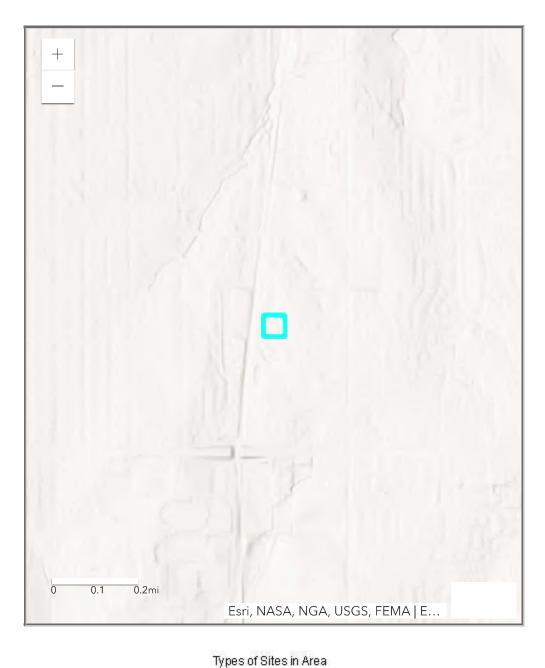
| Activity Type | Activity | Start | Completed |
|----------------|-----------------------------------|------------|------------|
| MASTER PROJECT | Master Project Details | 01/04/2002 | 11/05/2009 |
| INTERIM ACTION | Interim Remedial Measure - source | 07/21/2010 | |
| MONITORING | VC Monitoring | | |

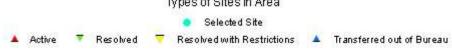
Actions Proposed

| Activity Type | Activity | Start | Completed |
|---------------------------------|----------|-------|-----------|
| No Actions Proposed Information | Found | | |

Map of Identified Site ((One-mile radius circle around selected site))

Click here for interactive map





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402300107 Site Status: Resolved

Site Name: KU POWER PLANT

CERCLIS Number:

Other Names:

Address: KU FACILITY OPERATIONS City: LAWRENCE

Zip Code:

County: DG River Basin:

Latitude: 38.95617 **Longitude:** -95.24268

Program Name: BER - State Cooperative Project

Manager:

Contaminants: Refined Petroleum

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

Documents/Photos Available

(Opens in New Window)

Site Narrative:

Release of oil from an aboveground tank in the Wakarusa River.

Tank was repaired as necessary and the oil was skimmed off the surface of the river (5/26/87).

Delist (12/91).

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
|----------|-------|---------|--------|-------------|

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|------------------------|
| 13 | 19E | 01 | | NE of the NE of the NE |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-----------------------|------------------------|------------|------------|
| MASTER PROJECT | Master Project Details | 12/01/1991 | 12/01/1991 |
| SITE ACTIONS COMPLETE | Resolved | 12/01/1991 | 12/01/1991 |

Actions Underway

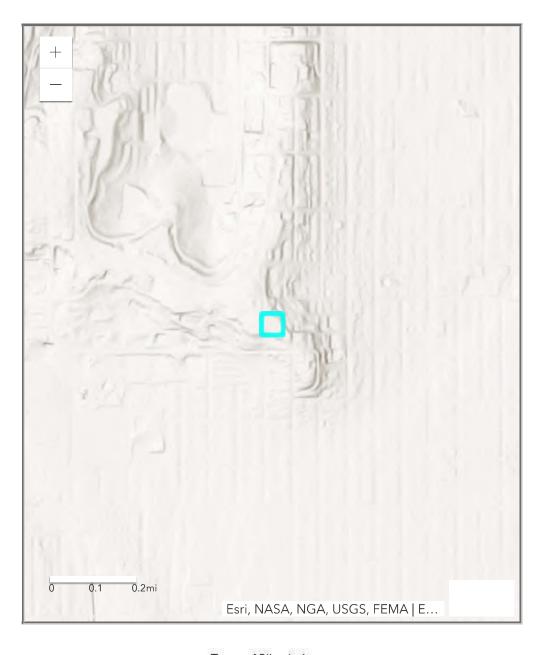
| Activity Type | Activity | Start | Completed |
|---------------------------------|----------|-------|-----------|
| No Actions Underway Information | Found | | |

Actions Proposed

| A | ctivity Type | Activity | Start | Completed |
|----|--------------------------------|----------|-------|-----------|
| No | Actions Proposed Information I | Found | | |

Map of Identified Site ((One-mile radius circle around selected site))

Click here for interactive map





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402371747 Site Status: Resolved

Site Name: LAWRENCE RESIDENTIAL LEAD

CERCLIS Number: KS0001758044

Other Names:

Address: City: LAWRENCE

Zip Code:

County: DG River Basin: KS - Lower Republican

Latitude: 38.93495 Longitude: -95.24231

Program Name: BER - State Cooperative Project

Manager:

Contaminants: Heavy Metal

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

The Lawrence Residential Lead site is composed of three adjoining residential yards, the soils of which contained elevated concentrations of lead. It was subsequently determined that the lead had been derived from sandblasting activities that had been conducted at one of the three residences in September 1996. A removal action, which was funded by the potentially responsible parties (PRPs), was subsequently performed in February-March 1997 that included the excavation and off-site disposal of the lead-contaminated soils.

Cleanup activities began on February 25, 1997, and were completed on March 3, 1997.

Site is resolved.

Legal Description

| Township | Range | Section | Parcel | Description | |
|--|-------|---------|--------|-------------|--|
| No Legal Description Information Found | | | | | |

Actions Completed

| Activity Type | Activity | Start | Completed |
|-----------------------|------------------------|------------|------------|
| REMOVAL ACTION | Removal Action | 02/25/1997 | 03/03/1997 |
| MASTER PROJECT | Master Project Details | 02/25/1997 | 04/29/1997 |
| SITE ACTIONS COMPLETE | Resolved | 04/29/1997 | 04/29/1997 |

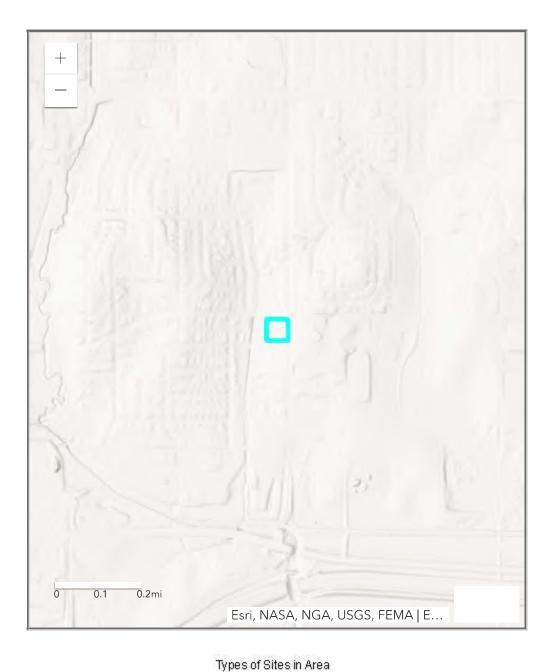
Actions Underway

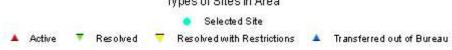
| Activity Type | Activity | Start | Completed | | |
|---------------------------------------|----------|-------|-----------|--|--|
| No Actions Underway Information Found | | | | | |

Actions Proposed

| Activity Type | Activity | Start | Completed | |
|---------------------------------------|----------|-------|-----------|--|
| No Actions Proposed Information Found | | | | |

Map of Identified Site ((One-mile radius circle around selected site)) <u>Click here for interactive map</u>





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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402300746 Site Status: Resolved

Site Name: LEHIGH COLOR PRESS

CERCLIS Number:

Other Names:

Address: 2201 HASKELL City: LAWRENCE

Zip Code: 66046

County: DG River Basin: KS - Lower Republican

Latitude: 38.94364 **Longitude:** -95.2237

Program Name: BER - State Cooperative Project

Manager:

Contaminants: Heavy Metal | Other (see Site Narrative)

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

Site was discovered to have lead contamination at low levels (below 200 ppm) during an environmental audit. Also total petroleum hydrocarbons thought to be from chip and seal material on the parking lot and around the plant area. Trash had apparently been dumped or landfilled in the area from past operations.

This area is underlain by Lawrence shale. There is little or no groundwater thought to underlie the site. Drainage is to the south toward the Wakarusa River.

Lead contamination found to be in a small area behind the plant building. Area was gridded and soils tested. Approximately 560 tons of soil were removed to Franklin County Landfill from the upper one foot of contaminated soil. Total petroleum hydrocarbons were found in upper six inches in area where

chip and seal material had been placed on parking and driving areas. Materials tested low levels (below 100 ppm TPH) below six inches, and no removal was required. Approximately 1,000 yards of contaminated soil and

trash were removed from the lead contaminated area. At one location the trash tested 6,000 ppm TPH. This material was also disposed into the Franklin County landfill in May of 1990 (11/90).

The cleanup has been completed and the site is resolved (11/90). Delist (12/91).

Legal Description

| 13 | 20E | 06 | | SW of the SE of the NE |
|----------|-------|---------|--------|------------------------|
| Township | Range | Section | Parcel | Description |

Actions Completed

| Activity Type | Activity | Start | Completed |
|------------------------|------------------------------|------------|------------|
| ASSESSMENT | Initial Site Screening (ISS) | 02/20/1990 | 02/20/1990 |
| MASTER PROJECT | Master Project Details | 02/20/1990 | 07/01/1990 |
| SITE ACTIONS COMPLETE | Resolved | 07/01/1990 | 07/01/1990 |
| REMEDIAL DESIGN/ACTION | Remedial Action | 07/01/1990 | 07/01/1990 |

Actions Underway

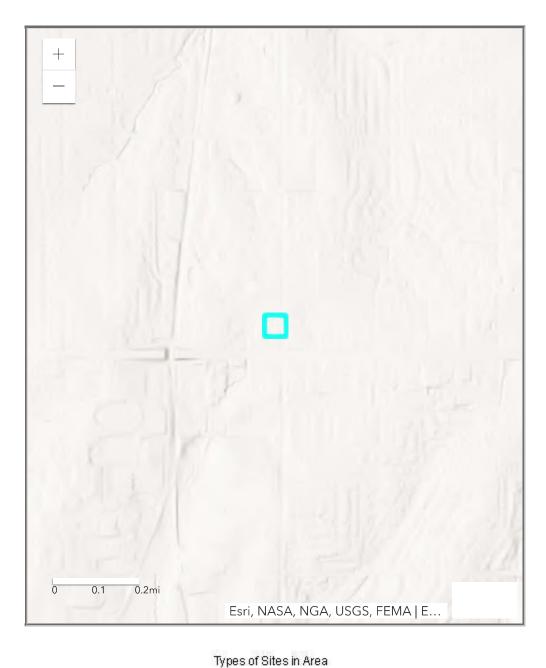
| Activity Type | Activity | Start | Completed | | | |
|---------------------------------------|----------|-------|-----------|--|--|--|
| No Actions Underway Information Found | | | | | | |

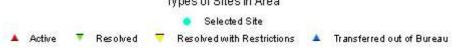
Actions Proposed

| Activity Type | Activity | Start | Completed | | | |
|---------------------------------------|----------|-------|-----------|--|--|--|
| No Actions Proposed Information Found | | | | | | |

Map of Identified Site
((One-mile radius circle around selected site))

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Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: C402373211 Site Status: Resolved

Site Name: SUNRISE GARDEN CENTER

CERCLIS Number:

Other Names:

Address: 1501 LEARNARD AVENUE City: LAWRENCE

Zip Code: 66044

County: DG River Basin: KS - Lower Republican

Latitude: 38.95656 Longitude: -95.23141

Program Name: BER - Storage Tanks Project

Manager:

Contaminants:

Environmental Use Control In Place? No.

We are currently experiencing technical difficulties with requests for some documents. If an attempt to download an individual document from the "Documents/Photos Available" link does not return the expected results, please contact the Project Manager associated with the Identified Site or the Remedial Section at 785-296-1660. We are working to resolve this problem as quickly as possible and apologize for any inconvenience this may cause.

<u>Documents/Photos Available</u> (Opens in New Window)

Site Narrative:

The Kansas Department of Health and Environment (KDHE) completed a Phase I Brownfields Targeted Assessment (BTA) at the Sunrise Garden Center located at 1501 Learnard Avenue in Lawrence, KS. The property has been previously used as a greenhouse and nursery, and the Lawrence Community Food Alliance plans to acquire the property for use as an urban gardening center. Based on the Phase I BTA report, "Recognized Environmental Conditions" (RECs) were identified in connection with the property as potential releases of hazardous substances and/ or petroleum products due to the historical use of the property as a greenhouse since 1921 and the potential use of banned pesticides and/ or herbicides, and visible soil staining under two aboveground storage tanks (ASTs). A Phase II BTA was recommended to assess if the RECs had adversely affected soil and groundwater at the BTA site. The Phase II field activities were completed on June 13, 2015, and consisted of four collocated soil and

groundwater borings and two groundwater borings. A total of five soil samples were collected, and only three groundwater samples were collected due to low yield. Boring depth ranged from 23 to 25 feet (ft) below ground surface (bgs). Soil and groundwater samples were analyzed for Total Petroleum Hydrocarbons (TPH) Gasoline Range Organics (GRO), TPH Diesel Range Organics (DRO), Volatile Organic Compounds (VOCs), nitrates and pesticides.

TPH DRO and acetone were detected in the soil at location MW-3 (2 to 3 ft bgs) at concentrations of 13.7 milligrams per kilogram (mg/kg) and 0.0425 mg/kg respectively, but these concentrations are well below their respective KDHE Risk-Based Standards for Kansas (RSK) levels. No other contaminant of concern (COCs) were detected in any of the soil samples above laboratory reporting limits. TPH DRO was detected in two groundwater samples including MW-1 and MW-5 at concentrations of 0.97 milligrams per liter (mg/L) and 1.9 mg/L respectively, which exceed the KDHE RSK non-residential level of 0.72 mg/L. Nitrate was detected in MW-1 and MW-4 at concentrations of 17.2 mg/L and 19.9 mg/L respectively, which exceed the Maximum Contaminant Level (MCL) of 10 mg/L. Additionally, nitrate was detected in the groundwater sample MW-5 at 0.61 mg/L, which is below the MCL. No other COCs were detected in the groundwater samples above laboratory reporting limits.

The location of the diesel AST corresponds to the location of boring MW-3 and sample SB-3, which detected TPH DRO in the soil below the KDHE RSK at 2 to 3 ft. Although this detection is below the KDHE RSK level, TPH DRO detections were identified above the KDHE RSK in the groundwater downgradient from the M-3 location, and the diesel AST could be a potential source area. As such, it is recommended that the tanks be registered and that the property be referred to the KDHE Storage Tanks Program for determination of eligibility. The source of the nitrate contamination is unknown and further investigation is warranted through the Site Assessment Program.

In addition to the sampling activities described above, KDHE performed additional sampling on May 13, 2015 as an addendum to the Phase II BTA. Ten surface soil samples were collected across the property using a hand auger and analyzed for metals: arsenic, barium, cadmium, chromium, lead, selenium, and silver; and one water sample was collected from the concrete basin in the main greenhouse and analyzed for pesticides. No metals were detected in the soil and no pesticides were detected in the water sample above their respective KDHE RSK levels.

Legal Description

| Township | Range | Section | Parcel | Description |
|----------|-------|---------|--------|-------------|
| 13 | 20E | 06 | | |

Actions Completed

| Activity Type | Activity | Start | Completed |
|----------------|------------------------|------------|------------|
| ASSESSMENT | Phase I Assessment | 03/11/2015 | 04/06/2015 |
| MASTER PROJECT | Master Project Details | 03/11/2015 | 07/06/2015 |
| ASSESSMENT | Phase II Assessment | 04/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |
| TRANSFER | Transfer Within Bureau | 07/06/2015 | 07/06/2015 |

Actions Underway

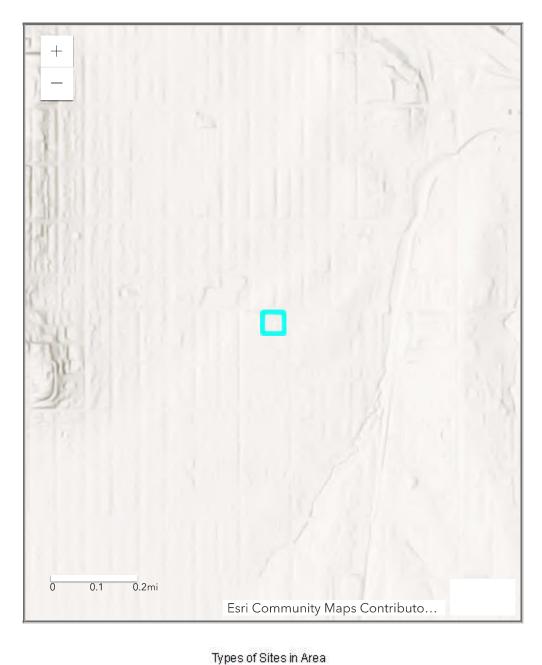
| Activity Type | Activity | Start | Completed | | | |
|---------------------------------------|----------|-------|-----------|--|--|--|
| No Actions Underway Information Found | | | | | | |

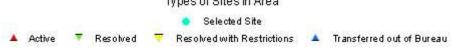
Actions Proposed

| Activity Type | Activity | Start | Completed | | | |
|---------------------------------------|----------|-------|-----------|--|--|--|
| No Actions Proposed Information Found | | | | | | |

Map of Identified Site
((One-mile radius circle around selected site))

<u>Click here for interactive map</u>





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Detailed Facility Report

Facility Summary

GREGG TIRE CO

814 W 23RD ST, LAWRENCE, KS 66046

110003200731 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94282 Longitude: -95.24482

Locational Data Source: FRS Industries: Repair and Maintenance

Indian Country: Ν

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | I |
| Date of Last Compliance Monitoring Activity | 12/27/2018 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | I |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): Inactive Other,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KSD985016054) Safe Drinking Water Act (SDWA):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | <u>110003200731</u> | | | | | N | 38.94282 | -95.24482 |
| RCRAInfo | RCRA | KSD985016054 | Other | Inactive () | | | N | 38.94326 | -95.24503 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|-----------------------|-----------------------------------|-----------------|
| FRS | | 110003200731 | GREGG TIRE CO | 814 W 23RD ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD985016054 | LAIRD NOLLER BODYSHOP | 814 W 23RD ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|---------------------------|------------|----------|-----------------|--------|--------------|------------|---------------------------|
| No. data mananda matemani | | | | | KSD985016054 | 811111 | General Automotive Repair |
| No data records returned | | | | | | | |

Tribe Name EPA Tribal ID Reservation Name Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History



| Sta | tute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|-----|------|--------------|----------|---------------|--|-------------|------------|--|
| RC | RA | KSD985016054 | RCRAInfo | | COMPLIANCE EVALUATION INSPECTION ON-SITE | State | 12/27/2018 | Violations Or Compliance Issues Were Found |

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD985016054 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD985016054) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years



| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|----------|--------------|------------------|-------------|------------|
| RCRA | RCRAInfo | KSD985016054 | WRITTEN INFORMAL | State | 12/27/2018 |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years



| S | tatute | System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|---|--------|--------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary | WBD (Watershed Boundary Dataset) | State Water Body Name (ICIS | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with ESA (Endangered |
|----------------------------------|---------------------------------------|------------------------------------|----------------|-----------------|------------------------|--------------------------------|
| Dataset) HUC (RAD (Reach Address | Subwatershed Name (RAD (Reach Address | (Integrated Compliance Information | Within Last | Within Last Two | Related to | Species Act)-listed Aquatic |
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |
| ACMMM/M/A/J) | AZMIMAMSE)) | MANAMA)) | 1001 | 1cu15 | Impair ment | Species. |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State Report Cycle Assessment Cite In The Consumption Cite Included Cite | State Repor | oort Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|--|-------------|------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
|--|-------------|------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | | | |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name |
|---------------|
|---------------|

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

General Statistics (U.S. Census)

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 59.8 |
| Ozone | 59.9 |
| Diesel Particulate Matter | 59.8 |
| Air Toxics Cancer Risk | 59.1 |
| Air Toxics Respiratory Hazard Index | 59.2 |
| Traffic Proximity | 61.8 |
| Lead Paint | 68.5 |
| Risk Management Plan (RMP) Facility Proximity | 62.1 |
| Hazardous Waste Proximity | 64.3 |
| Superfund Proximity | 58.9 |
| Underground Storage Tanks (UST) | 71.7 |
| Wastewater Discharge | |

| Number of EJ Indexes Above 80th | Percentile | |
|---------------------------------|------------|--|
| | 0 | |
| View EJScreen Report | | |
| | | |
| | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| Total Persons | 14,733 |
|--|---------------|
| Population Density | 4,701/sq.mi. |
| Housing Units in Area | 6,028 |
| Troubing office in Titled | 0,020 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 12,135 |
| Percent People of Color | 31% |
| Households in Area | 4,987 |
| Households on Public Assistance | 80 |
| Persons With Low Income | 5,533 |
| Percent With Low Income | 52% |
| | |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94282 |
| Center Longitude | -95.24482 |
| Land Area | 100% |
| Water Area | 0% |
| Y P 11 (100(1) i G i G | N 111 (0/) |
| Income Breakdown (ACS (American Community Survey) | |
| Less than \$15,000 | 1,047 (21%) |
| \$15,000 - \$25,000 | 589 (11.82%) |
| \$25,000 - \$50,000 | 1,580 (31.7%) |
| \$50,000 - \$75,000 | 776 (15.57%) |
| Greater than \$75,000 | 993 (19.92%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|--------------------------------|
| Children 5 years and younger | 670 (5%) |
| Minors 17 years and younger | 1,789 (12%) |
| Adults 18 years and older | 12,945 (88%) |
| Seniors 65 years and older | 987 (7%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 10,993 (75%) |
| African-American | 672 (5%) |
| Hispanic-Origin | 1,101 (7%) |
| Asian/Pacific Islander | 981 (7%) |
| American Indian | 1,086 (7%) |
| Other/Multiracial | 1,001 (7%) |
| Education Level (Persons 25 & older) (ACS (American Con | mmunity Survey)) - Persons (%) |
| Less than 9th Grade | 35 (.63%) |
| 9th through 12th Grade | 220 (3.93%) |
| High School Diploma | 953 (17.03%) |
| Some College/2-year | 1,007 (17.99%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,923 (52.22%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

JIFFY LUBE #492

914 W 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003179088

 EPA Region:
 07

 Latitude:
 38.9428

 Longitude:
 -95.24717

Locational Data Source: FRS

Industries: -Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):

(KSD981714199)

Safe Drinking Water Act (SDWA): No Information

Active VSQG,

Go To Enforcement/Compliance Details

Known Data Problems

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003179088 | | | | | N | 38.9428 | -95.24717 |
| RCRAInfo | RCRA | KSD981714199 | VSQG | Active (H) | | | N | 38.942979 | -95.277699 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|-----------------|-----------------------------------|-----------------|
| FRS | | 110003179088 | JIFFY LUBE #492 | 914 W 23RD ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD981714199 | JIFFY LUBE | 914 W 23RD ST, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

Lead Agency

No data records returned

Date

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Compliance Monitoring Type

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981714199 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|-----------------------|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|
| RCRA | (Source ID: KSI | 0981714199) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| Facility-Level Status | | No Violation Identified | |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Federal Penalty Assessed

No data records returned

Environmental Conditions

Watersheds

| Dataset) HUC (RAD (Reach Address Subwatershed Name | Boundary Dataset) (RAD (Reach Address base)) State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|--|---|---------------------------------------|--|--|---|
|--|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| No data records returned | | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

General Statistics (U.S. Census)

Persons With Low Income

Percent With Low Income

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 59.8 |
| Ozone | 59.9 |
| Diesel Particulate Matter | 59.8 |
| Air Toxics Cancer Risk | 59.1 |
| Air Toxics Respiratory Hazard Index | 59.2 |
| Traffic Proximity | 61.8 |
| Lead Paint | 68.5 |
| Risk Management Plan (RMP) Facility Proximity | 62.1 |
| Hazardous Waste Proximity | 64.3 |
| Superfund Proximity | 58.9 |
| Underground Storage Tanks (UST) | 71.7 |
| Wastewater Discharge | |

| | 0 | |
|----------------------|---|--|
| view EJScreen Report | | |
| tew Essereen Report | | |
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| | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

5,595

53%

| Total Persons | 15,405 |
|--|--------------|
| Population Density | 4,908/sq.mi. |
| Housing Units in Area | 6,239 |
| General Statistics (ACS (American Community Survey)) | |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 12,396 |
| Percent People of Color | 31% |
| | 3170 |
| Households in Area | 4,934 |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.9428 |
| Center Longitude | -95.24717 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|----------------|--|--|--|--|
| Less than \$15,000 | 1,056 (21.42%) | | | | |
| \$15,000 - \$25,000 | 597 (12.11%) | | | | |
| \$25,000 - \$50,000 | 1,567 (31.78%) | | | | |
| \$50,000 - \$75,000 | 742 (15.05%) | | | | |
| Greater than \$75,000 | 969 (19.65%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 713 (5%) |
| Minors 17 years and younger | 1,872 (12%) |
| Adults 18 years and older | 13,533 (88%) |
| Seniors 65 years and older | 1,002 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|--------------|--|--|--|--|
| White | 11,331 (74%) | | | | |
| African-American | 750 (5%) | | | | |
| Hispanic-Origin | 1,154 (7%) | | | | |
| Asian/Pacific Islander | 1,153 (7%) | | | | |
| American Indian | 1,102 (7%) | | | | |
| Other/Multiracial | 1,068 (7%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Surve | y)) - Persons (%) |
|---|-------------------|
| Less than 9th Grade | 32 (.58%) |
| 9th through 12th Grade | 227 (4.13%) |
| High School Diploma | 965 (17.57%) |
| Some College/2-year | 969 (17.64%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,831 (51.55%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

LAIRD NOLLER MOTORS INC

23RD & ALABAMA, LAWRENCE, KS 66046

110008349867 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.942811 Longitude: -95.246631

Locational Data Source: RCRAINFO Industries: Repair and Maintenance

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 08/20/2014 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Air Emissions Inventory (EIS): No Information Clean Water Act (CWA): No Information Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Active SQG, (KSD981700891) Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110008349867 | | | | | N | 38.942811 | -95.246631 |
| RCRAInfo | RCRA | KSD981700891 | SQG | Active (H) | | | N | 38.942811 | -95.246631 |

Facility Address

| System | Statute | Statute Identifier Facility Name | | Facility Address | Facility County |
|----------|---------|----------------------------------|-------------------------|------------------------------------|-----------------|
| FRS | | 110008349867 | LAIRD NOLLER MOTORS INC | 23RD & ALABAMA, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD981700891 | LAIRD NOLLER MOTORS INC | 23RD & ALABAMA, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System Identifier SIC Code SIC Description | | SIC Description | System | Identifier | NAICS Code | NAICS Description | |
|--|--|-----------------|--------|------------|--------------|-------------------|---|
| No data records returned | | | | RCRAInfo | KSD981700891 | 81111 | Automotive Mechanical and Electrical Repair and Maintenance |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Finding (if applicable) Compliance Monitoring Type Lead Agency

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981700891 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | 0981700891) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years



Statute Source ID Type of Action Lead Agency

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Case Name

Formal Enforcement Actions



Federal Penalty State/Local Penalty Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act</u>)-listed Aquatic Species? |
|--|---|---|---------------------------------------|--|--|---|
|--|---|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | |
|-----------|-----------------------------------|---|---------------------------------|---|--|--|--|
| | | | | | | | |
| | | No data records retur | rned | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 68.8 |
| Ozone | 69.6 |
| Diesel Particulate Matter | 71.8 |
| Air Toxics Cancer Risk | 68.9 |
| Air Toxics Respiratory Hazard Index | 69.3 |
| Traffic Proximity | 73.9 |
| Lead Paint | 66.4 |
| Risk Management Plan (RMP) Facility Proximity | 77.1 |
| Hazardous Waste Proximity | 79 |
| Superfund Proximity | 65.2 |
| Underground Storage Tanks (UST) | 88.2 |
| Wastewater Discharge | 61.4 |

| | 1 | |
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| | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 15,349 |
| Population Density | 4,931/sq.mi. |
| Housing Units in Area | 6,234 |

| General Statistics (ACS (American Community Survey)) | |
|--|--------|
| Total Persons | 12,307 |
| Percent People of Color | 31% |
| Households in Area | 4,939 |
| Households on Public Assistance | 84 |
| Persons With Low Income | 5,572 |
| Percent With Low Income | 53% |

| Geography | |
|-------------------------|------------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94276 |
| Center Longitude | -95.246578 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community | Survey)) - Households (%) |
|---|---------------------------|
| Less than \$15,000 | 1,053 (21.32%) |
| \$15,000 - \$25,000 | 592 (11.99%) |
| \$25,000 - \$50,000 | 1,568 (31.75%) |
| \$50,000 - \$75,000 | 751 (15.21%) |
| Greater than \$75,000 | 975 (19.74%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 710 (5%) |
| Minors 17 years and younger | 1,868 (12%) |
| Adults 18 years and older | 13,481 (88%) |
| Seniors 65 years and older | 1,005 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | | | |
|--|--------------|--|--|--|--|--|--|--|--|
| White | 11,312 (74%) | | | | | | | | |
| African-American | 736 (5%) | | | | | | | | |
| Hispanic-Origin | 1,152 (8%) | | | | | | | | |
| Asian/Pacific Islander | 1,127 (7%) | | | | | | | | |
| American Indian | 1,114 (7%) | | | | | | | | |
| Other/Multiracial | 1,060 (7%) | | | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | | | | |
|--|----------------|--|--|--|--|--|--|--|--|--|
| Less than 9th Grade | 32 (.58%) | | | | | | | | | |
| 9th through 12th Grade | 227 (4.12%) | | | | | | | | | |
| High School Diploma | 961 (17.44%) | | | | | | | | | |
| Some College/2-year | 976 (17.71%) | | | | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,850 (51.71%) | | | | | | | | | |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

LOUISIANA BP

2301 LOUISIANA STREET, LAWRENCE, KS 66046

110003190528 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94261 Longitude: -95.24179

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA | | | | |
|---|-------------------------|--|--|--|--|
| Compliance Monitoring Activities (5 years) | - | | | | |
| Date of Last Compliance Monitoring Activity | | | | | |
| Compliance Status | No Violation Identified | | | | |
| Qtrs in Noncompliance (of 12) | 0 | | | | |
| Qtrs with Significant Violation | 0 | | | | |
| Informal Enforcement Actions (5 years) | | | | | |
| Formal Enforcement Actions (5 years) | | | | | |
| Penalties from Formal Enforcement Actions (5 years) | - | | | | |
| EPA Cases (5 years) | | | | | |
| Penalties from EPA Cases (5 years) | | | | | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KSD984989731) Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Go To Enforcement/Compliance Details Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110003190528 | | | | | N | 38.94261 | -95.24179 |
| RCRAInfo | RCRA | KSD984989731 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|----------------|---|-----------------|
| FRS | | <u>110003190528</u> | LOUISIANA BP | 2301 LOUISIANA STREET, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD984989731 | GILLS AMOCO BP | 2301 LOUISIANA, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Date Compliance Monitoring Type

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD984989731 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Туре | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|-----------------------|----------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA (Source ID: KSD984989731) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 | |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Last 5 Years

| Statute | System | Law/Section | ID | Action | No. | Agency | Name | Date | Settlements/Actions | Date | Assessed | Assessed | Collected | Cost | Comp Action | |
|---------|--------|-------------|----|--------|-----|--------|------|------|---------------------|------|----------|----------|-----------|------|-------------|--|
| | | | | | | | | | | | | | | | | |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Boundary Subwatershed Name (RA Database)) | (Reach Address (Integrated Compliance Information | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|--|---|---------------------------------------|--|--|---|
|--|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|--|--|--|--|
| No data records returned | | | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 64.6 |
| Ozone | 65.1 |
| Diesel Particulate Matter | 65.6 |
| Air Toxics Cancer Risk | 64.4 |
| Air Toxics Respiratory Hazard Index | 64.7 |
| Traffic Proximity | 70.2 |
| Lead Paint | 75.8 |
| Risk Management Plan (RMP) Facility Proximity | 74.6 |
| Hazardous Waste Proximity | 73 |
| Superfund Proximity | 62.5 |
| Underground Storage Tanks (UST) | 70.9 |
| Wastewater Discharge | 79.1 |

| | 0 | |
|----------------------|---|--|
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| r. FIG D | | |
| liew EJScreen Report | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 13,226 |
| Population Density | 4,234/sq.mi. |
| Housing Units in Area | 5,579 |

| General Statistics (ACS (American Community Survey)) | | | | | | |
|--|--------|--|--|--|--|--|
| Total Persons | 11,527 | | | | | |
| Percent People of Color | 30% | | | | | |
| Households in Area | 4,886 | | | | | |
| Households on Public Assistance | 75 | | | | | |
| Persons With Low Income | 5,211 | | | | | |
| Percent With Low Income | 50% | | | | | |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94261 |
| Center Longitude | -95.24179 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|----------------|--|--|--|--|
| Less than \$15,000 | 989 (20.25%) | | | | |
| \$15,000 - \$25,000 | 551 (11.28%) | | | | |
| \$25,000 - \$50,000 | 1,504 (30.79%) | | | | |
| \$50,000 - \$75,000 | 814 (16.66%) | | | | |
| Greater than \$75,000 | 1,027 (21.02%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | |
|---|--------------|--|--|--|--|--|
| Children 5 years and younger | 608 (5%) | | | | | |
| Minors 17 years and younger | 1,639 (12%) | | | | | |
| Adults 18 years and older | 11,587 (88%) | | | | | |
| Seniors 65 years and older | 946 (7%) | | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|--------------|--|--|--|--|
| White | 10,062 (76%) | | | | |
| African-American | 559 (4%) | | | | |
| Hispanic-Origin | 959 (7%) | | | | |
| Asian/Pacific Islander | 727 (6%) | | | | |
| American Indian | 1,021 (8%) | | | | |
| Other/Multiracial | 857 (6%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey |)) - Persons (%) |
|--|------------------|
| Less than 9th Grade | 39 (.69%) |
| 9th through 12th Grade | 200 (3.56%) |
| High School Diploma | 902 (16.04%) |
| Some College/2-year | 1,057 (18.79%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,974 (52.87%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

O'REILLY AUTO PARTS STORE 140

307 WEST 23RD STREET, LAWRENCE, KS 66046

110067679293 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94283 Longitude: -95.23908

Locational Data Source: FRS

Industries: Motor Vehicle and Parts Dealers

Indian Country: Ν

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT):

Resource Conservation and Recovery Act (RCRA):

No Information Active VSQG, Toxic Releases (TRI):

(KSR142055315)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110067679293 | | | | | N | 38.94283 | -95.23908 |
| RCRAInfo | RCRA | KSR142055315 | VSQG | Active (H) | | | N | 38.942325 | -95.239062 |

Facility Address

| Syste | m Statute | Identifier | Facility Name | Facility Address | Facility County |
|-------|-----------|--------------|-------------------------------|--|-----------------|
| FRS | | 110067679293 | O'REILLY AUTO PARTS STORE 140 | 307 WEST 23RD STREET, LAWRENCE, KS 66046 | Douglas County |
| RCRAI | nfo RCRA | KSR142055315 | O'REILLY AUTO PARTS STORE 140 | 307 WEST 23RD STREET, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|----------|-----------------|----------|--------------|------------|---|
| No data records returned | | | | RCRAInfo | KSR142055315 | 441310 | Automotive Parts and Accessories Stores |
| No data records returned | | | | | | | |

No data records returned

Enforcement and Compliance



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR142055315 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | R142055315) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Beach Closures Within Last Two | Pollutants Potentially Related to | Species Act)-listed Aquatic |
|--|---|--|-------------------------------|-----------------------------------|-----------------------------------|-----------------------------|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Ionattainment Status Area? Nonattainment Status Applicable Standard(s) | | Maintenance Status Applicable Standard(s) | | |
|--------------------------|-----------------------------------|--|--|---|--|--|
| | | | | | | |
| No data records returned | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-------------------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|-------------------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| Number of EJ Indexes Above 80th Percentile | | | | | | |
|--|--|--|---|--|--|--|
| | | | 0 | | | |
| iew EJScreen Report | | | | | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 12,461 |
| Population Density | 3,973/sq.mi. |
| Housing Units in Area | 5,260 |
| | |

| General Statistics (ACS (American Community Survey)) | | | | | |
|--|--------|--|--|--|--|
| Total Persons | 11,132 | | | | |
| Percent People of Color | 29% | | | | |
| Households in Area | 4,685 | | | | |
| Households on Public Assistance | 71 | | | | |
| Persons With Low Income | 4,755 | | | | |
| Percent With Low Income | 47% | | | | |

| 1 mi. |
|-----------|
| 38.94283 |
| -95.23908 |
| 100% |
| 0% |
| |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|----------------|--|--|--|--|
| Less than \$15,000 | 886 (18.91%) | | | | |
| \$15,000 - \$25,000 | 521 (11.12%) | | | | |
| \$25,000 - \$50,000 | 1,311 (27.98%) | | | | |
| \$50,000 - \$75,000 | 891 (19.02%) | | | | |
| Greater than \$75,000 | 1,076 (22.97%) | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 584 (5%) |
| Minors 17 years and younger | 1,634 (13%) |
| Adults 18 years and older | 10,827 (87%) |
| Seniors 65 years and older | 930 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | | | | |
|--|-------------|--|--|--|--|--|--|--|--|--|
| White | 9,611 (77%) | | | | | | | | | |
| African-American | 474 (4%) | | | | | | | | | |
| Hispanic-Origin | 840 (7%) | | | | | | | | | |
| Asian/Pacific Islander | 606 (5%) | | | | | | | | | |
| American Indian | 1,001 (8%) | | | | | | | | | |
| Other/Multiracial | 770 (6%) | | | | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) | - Persons (%) |
|--|----------------|
| Less than 9th Grade | 56 (.99%) |
| 9th through 12th Grade | 166 (2.93%) |
| High School Diploma | 856 (15.1%) |
| Some College/2-year | 1,143 (20.16%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,946 (51.97%) |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

OTASCO

1818 MASSACHUSETTS, LAWRENCE, KS 66044

110003154979 FRS (Facility Registry Service) ID:

FRS

EPA Region: Latitude: 38.951518 Longitude: -95.235916 **Locational Data Source:**

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KSD043950336)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|---------------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | <u>110003154979</u> | | | | | N | 38.951518 | -95.235916 |
| RCRAInfo | RCRA | KSD043950336 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|---------------------|---------------|--|-----------------|
| FRS | | <u>110003154979</u> | OTASCO | 1818 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSD043950336 | OTASCO | 1818 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD043950336 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD043950336) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



| 10 Action 10. Agency Plante Date Assessed Assessed Concerns Cost | Statute System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost | |
|--|----------------|-------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|--|
|--|----------------|-------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|--|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary</u> Dataset) HUC (RAD (Reach Address <u>Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act</u>)-listed Aquatic Species? |
|---|---|---|---------------------------------------|--|--|--|
| | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | |
|---|---|---------------------------------|---|--|--|
| No data records returned | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | | | |
|---|------|--|--|
| Particulate Matter 2.5 | 58.5 | | |
| Ozone | 58.5 | | |
| Diesel Particulate Matter | 57.2 | | |
| Air Toxics Cancer Risk | 57.7 | | |
| Air Toxics Respiratory Hazard Index | 57.6 | | |
| Traffic Proximity | 52.2 | | |
| Lead Paint | 49.6 | | |
| Risk Management Plan (RMP) Facility Proximity | 53.8 | | |
| Hazardous Waste Proximity | 51.3 | | |
| Superfund Proximity | 57.8 | | |
| Underground Storage Tanks (UST) | 35.7 | | |
| Wastewater Discharge | 38.9 | | |

| | 0 | |
|--------------------|---|--|
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| ew EJScreen Report | | |
| ew Essereen Report | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 16,142 |
| Population Density | 5,162/sq.mi. |
| Housing Units in Area | 6,300 |

| General Statistics (ACS (American Community Survey)) | | | |
|--|--------|--|--|
| Total Persons | 14,062 | | |
| Percent People of Color | 24% | | |
| Households in Area | 5,387 | | |
| Households on Public Assistance | 153 | | |
| Persons With Low Income | 6,339 | | |
| Percent With Low Income | 53% | | |

| Geography | |
|-------------------------|------------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.951518 |
| Center Longitude | -95.235916 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | |
|---|----------------|--|--|
| Less than \$15,000 | 988 (18.35%) | | |
| \$15,000 - \$25,000 | 765 (14.21%) | | |
| \$25,000 - \$50,000 | 1,430 (26.57%) | | |
| \$50,000 - \$75,000 | 1,094 (20.32%) | | |
| Greater than \$75,000 | 1,106 (20.55%) | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 647 (4%) |
| Minors 17 years and younger | 1,797 (11%) |
| Adults 18 years and older | 14,346 (89%) |
| Seniors 65 years and older | 879 (5%) |

| Race Breakdown (U.S. Census) - Persons (%) | | |
|--|--------------|--|
| White | 12,985 (80%) | |
| African-American | 646 (4%) | |
| Hispanic-Origin | 893 (6%) | |
| Asian/Pacific Islander | 681 (4%) | |
| American Indian | 997 (6%) | |
| Other/Multiracial | 834 (5%) | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | |
|--|----------------|--|
| Less than 9th Grade | 96 (1.4%) | |
| 9th through 12th Grade | 266 (3.87%) | |
| High School Diploma | 1,079 (15.69%) | |
| Some College/2-year | 1,337 (19.45%) | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,457 (50.28%) | |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



Facility Summary

PERFORMANCE TIRE & WHEEL

1828 MASSACHUSETTS, LAWRENCE, KS 66044

110003199020 FRS (Facility Registry Service) ID:

EPA Region: 38.951339 Latitude: Longitude: -95.235916 **Locational Data Source:** FRS

Industries: Motor Vehicle and Parts Dealers

Indian Country: Ν

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Air Emissions Inventory (EIS): Greenhouse Gas Emissions (eGGRT): No Information Inactive Other,

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KSD985013705)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003199020 | | | | | N | 38.951339 | -95.235916 |
| RCRAInfo | RCRA | KSD985013705 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--------------------------|--|-----------------|
| FRS | | 110003199020 | PERFORMANCE TIRE & WHEEL | 1828 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSD985013705 | PERFORMANCE TIRE & WHEEL | 1828 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

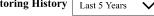
Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|----------|--------------|------------|-------------------|
| | No | data records returned | | RCRAInfo | KSD985013705 | 44132 | Tire Dealers |
| | No | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD985013705 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | 0985013705) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | vel Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Beach Closures Within Last Two | Pollutants Potentially Related to | Watershed with ESA (Endangered Species Act)-listed Aquatic |
|--|--|--|-------------------------------|-----------------------------------|--------------------------------------|---|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | N. 1. | 1 | |
| | | No data records retu | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|---|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 58.5 |
| Ozone | 58.5 |
| Diesel Particulate Matter | 57.2 |
| Air Toxics Cancer Risk | 57.7 |
| Air Toxics Respiratory Hazard Index | 57.6 |
| Traffic Proximity | 52.2 |
| Lead Paint | 49.6 |
| Risk Management Plan (RMP) Facility Proximity | 53.8 |
| Hazardous Waste Proximity | 51.3 |
| Superfund Proximity | 57.8 |
| Underground Storage Tanks (UST) | 35.7 |
| Wastewater Discharge | 38.9 |

| | 0 | |
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| v EJScreen Report | | |
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Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|----------------------------------|--------------|
| Total Persons | 15,973 |
| Population Density | 5,112/sq.mi. |
| Housing Units in Area | 6,261 |
| | |

| General Statistics (ACS (American Community Survey)) | | | | | | |
|--|--------|--|--|--|--|--|
| Total Persons | 14,026 | | | | | |
| Percent People of Color | 24% | | | | | |
| Households in Area | 5,382 | | | | | |
| Households on Public Assistance | 152 | | | | | |
| Persons With Low Income | 6,315 | | | | | |
| Percent With Low Income | 53% | | | | | |

| Geography | |
|-------------------------|------------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.951339 |
| Center Longitude | -95.235916 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community S | urvey)) - Households (%) |
|---|--------------------------|
| Less than \$15,000 | 983 (18.25%) |
| \$15,000 - \$25,000 | 764 (14.19%) |
| \$25,000 - \$50,000 | 1,432 (26.59%) |
| \$50,000 - \$75,000 | 1,096 (20.35%) |
| Greater than \$75,000 | 1,110 (20.61%) |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | |
|---|--------------|--|--|--|--|
| Children 5 years and younger | 643 (4%) | | | | |
| Minors 17 years and younger | 1,786 (11%) | | | | |
| Adults 18 years and older | 14,187 (89%) | | | | |
| Seniors 65 years and older | 878 (6%) | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
|--|--------------|--|--|--|--|--|
| White | 12,841 (80%) | | | | | |
| African-American | 636 (4%) | | | | | |
| Hispanic-Origin | 879 (6%) | | | | | |
| Asian/Pacific Islander | 678 (4%) | | | | | |
| American Indian | 990 (6%) | | | | | |
| Other/Multiracial | 829 (5%) | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Per | sons (%) |
|--|----------------|
| Less than 9th Grade | 96 (1.4%) |
| 9th through 12th Grade | 264 (3.84%) |
| High School Diploma | 1,074 (15.62%) |
| Some College/2-year | 1,338 (19.46%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,451 (50.2%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

SHELL C/O R&R ENTERPRISE LLC

1733 MASSACHUSETTS, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110056512064

 EPA Region:
 07

 Latitude:
 38.95229

 Longitude:
 -95.23591

Locational Data Source: FRS **Industries:** Gasoline Stations

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 12/02/2014 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports
Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA):

Inactive Other, Toxic Releases (TRI): No Information

(KSR806619956)

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110056512064 | | | | | N | 38.95229 | -95.23591 |
| RCRAInfo | RCRA | KSR806619956 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|------------------------------|--|-----------------|
| FRS | | 110056512064 | SHELL C/O R&R ENTERPRISE LLC | 1733 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSR806619956 | SHELL C/O R&R ENTERPRISE LLC | 1733 MASSACHUSETTS, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

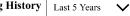
Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|----------|-----------------|----------|--------------|------------|---|
| No data records returned | | | | RCRAInfo | KSR806619956 | 447110 | Gasoline Stations with Convenience Stores |
| | INU | | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR806619956 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--------------------------------|--------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | RCRA (Source ID: KSR806619956) | | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years



Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



Federal Penalty State/Local Penalty Statute System Law/Section Source ID Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) Database) WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) Database) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|---------------------------------------|--|--|---|
|---|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | No data records retu | rned | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical I | Name |
|------------|------|
|------------|------|

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔻

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 58.5 |
| Ozone | 58.5 |
| Diesel Particulate Matter | 57.2 |
| Air Toxics Cancer Risk | 57.7 |
| Air Toxics Respiratory Hazard Index | 57.6 |
| Traffic Proximity | 52.2 |
| Lead Paint | 49.6 |
| Risk Management Plan (RMP) Facility Proximity | 53.8 |
| Hazardous Waste Proximity | 51.3 |
| Superfund Proximity | 57.8 |
| Underground Storage Tanks (UST) | 35.7 |
| Wastewater Discharge | 38.9 |

| 0 | |
|---|--|
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| | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| Total Persons | 16,441 |
|-----------------------|--------------|
| Population Density | 5,265/sq.mi. |
| Housing Units in Area | 6,364 |

| General Statistics (ACS (American Community Survey)) | |
|--|--------|
| Total Persons | 14,257 |
| Percent People of Color | 23% |
| Households in Area | 5,424 |
| Households on Public Assistance | 160 |
| Persons With Low Income | 6,473 |
| Percent With Low Income | 54% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.95229 |
| Center Longitude | -95.23591 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community S | urvey)) - Households (%) |
|---|--------------------------|
| Less than \$15,000 | 1,028 (18.95%) |
| \$15,000 - \$25,000 | 768 (14.16%) |
| \$25,000 - \$50,000 | 1,430 (26.36%) |
| \$50,000 - \$75,000 | 1,095 (20.18%) |
| Greater than \$75,000 | 1,104 (20.35%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 631 (4%) |
| Minors 17 years and younger | 1,757 (11%) |
| Adults 18 years and older | 14,684 (89%) |
| Seniors 65 years and older | 868 (5%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|--------------|
| White | 13,393 (81%) |
| African-American | 645 (4%) |
| Hispanic-Origin | 902 (5%) |
| Asian/Pacific Islander | 679 (4%) |
| American Indian | 901 (5%) |
| Other/Multiracial | 824 (5%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey | (½)) - Persons (%) |
|--|--------------------|
| Less than 9th Grade | 94 (1.36%) |
| 9th through 12th Grade | 267 (3.87%) |
| High School Diploma | 1,093 (15.85%) |
| Some College/2-year | 1,322 (19.16%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,487 (50.55%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

SHOW & TELL AUTO REPAIR

562 W 23RD ST, LAWRENCE, KS 66046

110003180879 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.942835 Longitude: -95.242544

Locational Data Source: FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):

(KSD981718380)

Inactive Other, Toxic Releases (TRI):

No Information

Greenhouse Gas Emissions (eGGRT):

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

No Information

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003180879 | | | | | N | 38.942835 | -95.242544 |
| RCRAInfo | RCRA | KSD981718380 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|-------------------------|-----------------------------------|-----------------|
| FRS | | 110003180879 | SHOW & TELL AUTO REPAIR | 562 W 23RD ST, LAWRENCE, KS 66046 | Douglas County |
| RCRAInfo | RCRA | KSD981718380 | SHOW & TELL AUTO REPAIR | 562 W 23RD ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981718380 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut: Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|------------------------|------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSE | 981718380) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Issued/Filed Date Settlement/Action Date Federal Penalty Assessed Settlements/Actions

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary | WBD (Watershed Boundary Dataset) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with <u>ESA (Endangered</u> |
|----------------------------------|---------------------------------------|---|----------------|-----------------|------------------------|---------------------------------------|
| Dataset) HUC (RAD (Reach Address | Subwatershed Name (RAD (Reach Address | | Within Last | Within Last Two | Related to | <u>Species Act)</u> -listed Aquatic |
| Database)) | Database)) | | Year | Years | Impairment | <u>Species?</u> |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s) No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|-----------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 72.6 |
| Ozone | 73.7 |
| Diesel Particulate Matter | 75.6 |
| Air Toxics Cancer Risk | 72.8 |
| Air Toxics Respiratory Hazard Index | 73.3 |
| Traffic Proximity | 76 |
| Lead Paint | 79.4 |
| Risk Management Plan (RMP) Facility Proximity | 81 |
| Hazardous Waste Proximity | 79.4 |
| Superfund Proximity | 67.5 |
| Underground Storage Tanks (UST) | 93.7 |
| Wastewater Discharge | 62.2 |

| Number of EJ Indexes Above 80th 1 | ercentile | |
|-----------------------------------|-----------|--|
| | 2 | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | | | | |
|----------------------------------|--|--|--|--|--|
| 13,779 | | | | | |
| 4,408/sq.mi. | | | | | |
| 5,751 | | | | | |
| | | | | | |

| General Statistics (ACS (American Community Survey)) | |
|--|--------|
| Total Persons | 11,811 |
| Percent People of Color | 30% |
| Households in Area | 4,980 |
| Households on Public Assistance | 78 |
| Persons With Low Income | 5,378 |
| Percent With Low Income | 51% |

| Geography | |
|-------------------------|------------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.942835 |
| Center Longitude | -95.242544 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | | |
|---|----------------|--|--|--|--|--|--|
| Less than \$15,000 | 1,017 (20.43%) | | | | | | |
| \$15,000 - \$25,000 | 571 (11.47%) | | | | | | |
| \$25,000 - \$50,000 | 1,556 (31.25%) | | | | | | |
| \$50,000 - \$75,000 | 812 (16.31%) | | | | | | |
| Greater than \$75,000 | 1,023 (20.55%) | | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 626 (5%) |
| Minors 17 years and younger | 1,680 (12%) |
| Adults 18 years and older | 12,100 (88%) |
| Seniors 65 years and older | 959 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
|--|--------------|--|--|--|--|--|
| White | 10,451 (76%) | | | | | |
| African-American | 595 (4%) | | | | | |
| Hispanic-Origin | 1,007 (7%) | | | | | |
| Asian/Pacific Islander | 793 (6%) | | | | | |
| American Indian | 1,037 (8%) | | | | | |
| Other/Multiracial | 903 (7%) | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey |)) - Persons (%) |
|--|------------------|
| Less than 9th Grade | 39 (.69%) |
| 9th through 12th Grade | 206 (3.63%) |
| High School Diploma | 929 (16.35%) |
| Some College/2-year | 1,053 (18.54%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,996 (52.74%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

U.S. CLEANERS

711 W 23RD ST STE 5, LAWRENCE, KS 66046

110021073265 FRS (Facility Registry Service) ID:

EPA Region: 07 38.94283 Latitude: -95.24338 Longitude: **Locational Data Source:**

FRS

Industries: Personal and Laundry Services

Indian Country:

Enforcement and Compliance Summary

| Statute | CAA | |
|--|--|--|
| Compliance Monitoring Activities (5 years) | | |
| Date of Last Compliance Monitoring Activity | 12/08/2005 | |
| Compliance Status | No Violation Identified | |
| Qtrs in Noncompliance (of 12) | 0 | |
| Qtrs with Significant Violation | 0 | |
| Informal Enforcement Actions (5 years) | - | |
| Formal Enforcement Actions (5 years) | | |
| Penalties from Formal Enforcement Actions (5 years) | - | |
| EPA Cases (5 years) | | |
| Penalties from EPA Cases (5 years) | - | |
| | | |
| Statute | RCRA | |
| Statute Compliance Monitoring Activities (5 years) | RCRA | |
| | | |
| Compliance Monitoring Activities (5 years) | - | |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity | 06/04/2004 | |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status | 06/04/2004 No Violation Identified | |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) | 06/04/2004 No Violation Identified 0 | |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation | 06/04/2004 No Violation Identified 0 | |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) | 06/04/2004 No Violation Identified 0 | |
| Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years) | 06/04/2004 No Violation Identified 0 | |

Regulatory Information

Clean Water Act (CWA):

Other Regulatory Reports Air Emissions Inventory (EIS):

Clean Air Act (CAA): Permanently Closed Minor (KS0000002004500058)

No Information

Inactive Other, (KSD031307580) Resource Conservation and Recovery Act (RCRA):

No Information Safe Drinking Water Act (SDWA):

Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude | |
|--------|---------|--------------|----------|--------|-------|------------------------|----------------|----------|-----------|--|
| FRS | | 110021073265 | | | | | N | 38.94283 | -95.24338 | |

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------------|-----------------|--------------------|-------|------------------------|----------------|----------|-----------|
| ICIS-Air | CAA | KS0000002004500058 | Minor Emissions | Permanently Closed | | | N | 38.9411 | -95.2431 |
| RCRAInfo | RCRA | KSD031307580 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | tatute Identifier Fac | | Facility Address | Facility County | |
|----------|---------|-----------------------|---------------|--|-----------------|--|
| FRS | | <u>110021073265</u> | U.S. CLEANERS | 711 W 23RD ST STE 5, LAWRENCE, KS 66046 | Douglas County | |
| ICIS-Air | CAA | KS0000002004500058 | U.S. CLEANERS | 711 W. 23RD, SUITE 5, LAWRENCE, KS 66046 | Douglas County | |
| RCRAInfo | RCRA | KSD031307580 | US CLEANERS | 711 W 23RD ST #5, LAWRENCE, KS 66046 | Douglas County | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|----------|--------------------|----------|--------------------------------|----------|--------------------|------------|---|
| ICIS-Air | KS0000002004500058 | 7216 | Drycleaning Plants, Except Rug | ICIS-Air | KS0000002004500058 | 812320 | Drycleaning and Laundry Services (except Coin-Operated) |

Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------------|------------|---------------|---------------------------|

No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years V

| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable) | | | | | | | | |
|--|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| | Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------------|---|---------------|--------------------------------------|---------------------|
| CAA | KS0000002004500058 | No | 05/21/2022 | 0 | 05/20/2022 |
| RCRA | KSD031307580 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Progra | am/Pollu | tant/Violati | ion Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR | 5 (| QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------|--------------------|--------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|---------------------|-------------|-----------------------|----------------------------|---------------|-----------------|------------------|----------------------------|----------------------------|
| CA | A (Source | ID: KS00 | 0000020045 | (00058) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/ | 30/20 07/0 | 1-09/30/20 | 10/01-12/31/2 | 0 01/01-03/31 | 21 04/01-06/30/ | 21 07/01-09/30/2 | 1 10/01-12/31/21 | 01/01-03/31/22 |
| | | Facility- | Level Statu | ıs | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Viola Identif | | Violation entified | No Violatior Identified | No Violatio | n No Violatio | | No Violation Identified | No Violation Identified |
| | | HPV | History . | | | | | | | | | | | | | | |
| | Violation Type | Agency | Programs | Pollutants | | | | | | | | | | | | | |
| Statute | Program/I | Pollutant. Type | /Violation | QTR 1 | QTR 2 | QTR 3 | QTR | 4 QT | R 5 | QTR 6 | Q | TR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
| RCRA | (Source ID | : KSD03 | 1307580) | 04/01-06/30 | 19 07/01-09/30 | /19 10/01-12/3 | 1/19 01/01-03/ | 31/20 04/01-0 | 6/30/20 | 7/01-09/30/ | 20 10/01 | -12/31/20 01 | /01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Tr 1924 | | | No Violatio | n No Violati | on No Violat | ion No Viola | ation No Vi | olation | No Violatio | n No V | Violation N | lo Violation | No Violation | No Violation | No Violation | No Violation |

Facility-Level Status

No Violation Identified

Informal Enforcement Actions Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions Last 5 Years V

| Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|--|---|---|---------------------------------------|--|---|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use O | State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Us |
|--|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|----------|
|--|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|----------|

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

Greater than \$75,000

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 59.8 |
| Ozone | 59.9 |
| Diesel Particulate Matter | 59.8 |
| Air Toxics Cancer Risk | 59.1 |
| Air Toxics Respiratory Hazard Index | 59.2 |
| Traffic Proximity | 61.8 |
| Lead Paint | 68.5 |
| Risk Management Plan (RMP) Facility Proximity | 62.1 |
| Hazardous Waste Proximity | 64.3 |
| Superfund Proximity | 58.9 |
| Underground Storage Tanks (UST) | 71.7 |
| Wastewater Discharge | |

Number of EJ Indexes Above 80th Percentile 0 View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | | |
|--|--------------------------------|--|--|
| Total Persons | 14,103 | | |
| Population Density | 4,562/sq.mi. | | |
| Housing Units in Area | 5,848 | | |
| General Statistics (ACS (American Community Survey)) | | | |
| Total Persons | 11,962 | | |
| Percent People of Color | 31% | | |
| Households in Area | 5,008 | | |
| Households on Public Assistance | 80 | | |
| Persons With Low Income | 5,464 | | |
| Percent With Low Income | 51% | | |
| Geography | | | |
| Radius of Selected Area | 1 mi. | | |
| Center Latitude | 38.94283 | | |
| Center Longitude | -95.24338 | | |
| Land Area | 100% | | |
| Water Area | 0% | | |
| Income Breakdown (ACS (American Community Survey)) | - Households (%) | | |
| Less than \$15,000 | 1,033 (20.62%) | | |
| \$15,000 - \$25,000 | 582 (11.62%) | | |
| \$25,000 - \$50,000 | , , | | |
| 925,000 - 950,000 | 1,582 (31.58%) 800 (15.97%) | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|----------------------|
| Children 5 years and younger | 639 (5%) |
| Minors 17 years and younger | 1,708 (12%) |
| Adults 18 years and older | 12,395 (88%) |
| Seniors 65 years and older | 968 (7%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 10,632 (75%) |
| African-American | 623 (4%) |
| Hispanic-Origin | 1,046 (7%) |
| Asian/Pacific Islander | 852 (6%) |
| American Indian | 1,055 (7%) |
| Other/Multiracial | 941 (7%) |
| Education Level (Persons 25 & older) (ACS (American Community Su | rvey)) - Persons (%) |
| Less than 9th Grade | 38 (.67%) |
| 9th through 12th Grade | 214 (3.77%) |
| High School Diploma | 945 (16.67%) |
| Some College/2-year | 1,038 (18.31%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,982 (52.59%) |

1,013 (20.22%)



Facility Summary

USD 497 LAWRENCE

1901 LOUISIANA, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003169758

 EPA Region:
 07

 Latitude:
 38.94828

 Longitude:
 -95.2418

Locational Data Source: FRS

Industries: -Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA | | |
|---|-------------------------|--|--|
| Compliance Monitoring Activities (5 years) | | | |
| Date of Last Compliance Monitoring Activity | - | | |
| Compliance Status | No Violation Identified | | |
| Qtrs in Noncompliance (of 12) | 0 | | |
| Qtrs with Significant Violation | 0 | | |
| Informal Enforcement Actions (5 years) | - | | |
| Formal Enforcement Actions (5 years) | | | |
| Penalties from Formal Enforcement Actions (5 years) | | | |
| EPA Cases (5 years) | | | |
| Penalties from EPA Cases (5 years) | - | | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Activ

(KSD981119571)

Active VSQG,

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110003169758 | | | | | N | 38.94828 | -95.2418 |
| RCRAInfo | RCRA | KSD981119571 | VSQG | Active (H) | | | N | 38.960982 | -95.241701 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|------------------|------------------------------------|-----------------|
| FRS | | 110003169758 | USD 497 LAWRENCE | 1901 LOUISIANA, LAWRENCE, KS 66044 | Douglas County |
| RCRAInfo | RCRA | KSD981119571 | USD 497 LAWRENCE | 1901 LOUISIANA, LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|----------|-----------------|--------|------------|------------|-------------------|
| | | | | | | | |

No data records returned No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Lead Agency Finding (if applicable) Compliance Monitoring Type Date

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSD981119571 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--|---------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSD981119571) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

Source ID Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

| 1D Action No. Agency Name Date Date Assessed Assessed Confected Cost Cost | Statute Syster | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|---|----------------|-------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|---|----------------|-------------|--------------|----------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| | WBD (Watershed Boundary Dataset) watershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered</u> <u>Species Act)</u> -listed Aquatic <u>Species?</u> |
|--|--|---|---------------------------------------|--|--|---|
|--|--|---|---------------------------------------|--|--|---|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|--|--|
| No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 🔷 🗸

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|--------------|
| Total Persons | 17,381 |
| Population Density | 5,564/sq.mi. |
| Housing Units in Area | 6,223 |
| | |
| General Statistics (ACS (American Community Survey)) | |

| General Statistics (ACS (American Community Survey)) | |
|--|--------|
| Total Persons | 14,112 |
| Percent People of Color | 26% |
| Households in Area | 5,510 |
| Households on Public Assistance | 101 |
| Persons With Low Income | 6,134 |
| Percent With Low Income | 52% |

| Geography | |
|-------------------------|----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94828 |
| Center Longitude | -95.2418 |
| Land Area | 100% |
| Water Area | 0% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | |
|---|----------------|--|--|--|--|--|
| Less than \$15,000 | 1,071 (19.43%) | | | | | |
| \$15,000 - \$25,000 | 737 (13.37%) | | | | | |
| \$25,000 - \$50,000 | 1,572 (28.52%) | | | | | |
| \$50,000 - \$75,000 | 999 (18.12%) | | | | | |
| Greater than \$75,000 | 1,133 (20.56%) | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | |
|---|--------------|--|--|--|--|--|
| Children 5 years and younger | 600 (3%) | | | | | |
| Minors 17 years and younger | 1,569 (9%) | | | | | |
| Adults 18 years and older | 15,812 (91%) | | | | | |
| Seniors 65 years and older | 865 (5%) | | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
|--|--------------|--|--|--|--|--|
| White | 13,594 (78%) | | | | | |
| African-American | 661 (4%) | | | | | |
| Hispanic-Origin | 1,042 (6%) | | | | | |
| Asian/Pacific Islander | 1,149 (7%) | | | | | |
| American Indian | 1,005 (6%) | | | | | |
| Other/Multiracial | 974 (6%) | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey |)) - Persons (%) |
|--|------------------|
| Less than 9th Grade | 78 (1.24%) |
| 9th through 12th Grade | 185 (2.95%) |
| High School Diploma | 823 (13.13%) |
| Some College/2-year | 1,159 (18.5%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,510 (56.02%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

WALGREENS #3056

440 W 23RD ST, LAWRENCE, KS 66046

110056316080 FRS (Facility Registry Service) ID:

EPA Region: 38.94284 Latitude: Longitude: -95.241139 **Locational Data Source:**

Industries: Merchant Wholesalers, Nondurable Goods

FRS

Indian Country:

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information Air Emissions Inventory (EIS): Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA):

No Information Toxic Releases (TRI):

(KSR188243159) Safe Drinking Water Act (SDWA):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110056316080 | | | | | N | 38.94284 | -95.241139 |
| RCRAInfo | RCRA | KSR188243159 | VSQG | Active (H) | | | N | 38.942912 | -95.241153 |

Active VSQG,

Facility Address

| System | System Statute Identifier Facility Name | | Facility Address | Facility County | |
|---|---|-----------------------------------|------------------|-----------------------------------|----------------|
| FRS <u>110056316080</u> WALGREENS #3056 | | 440 W 23RD ST, LAWRENCE, KS 66046 | Douglas County | | |
| RCRAInfo | RCRA | KSR188243159 | WALGREENS #3056 | 440 W 23RD ST, LAWRENCE, KS 66046 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

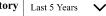
Facility NAICS (North American Industry Classification System) Codes

| System | System Identifier SIC Code | | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|----------------------------|-----------------------|-----------------|----------|--------------|------------|--|
| | No | data records returned | | RCRAInfo | KSR188243159 | 424210 | Drugs and Druggists' Sundries Merchant Wholesalers |
| | NO | data records returned | | | | | |

No data records returned

Enforcement and Compliance

Compliance Monitoring History



Compliance Monitoring Type Lead Agency Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | KSR188243159 | No | 05/21/2022 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|-------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| RCRA | (Source ID: KSI | R188243159) | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address | State Water Body Name (ICIS (Integrated Compliance Information | Beach Closures Within Last | Beach Closures Within Last Two | Pollutants Potentially Related to | Species Act)-listed Aquatic |
|--|--|--|-------------------------------|-----------------------------------|--------------------------------------|-----------------------------|
| Database)) | Database)) | System)) | Year | Years | Impairment | Species? |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant Within Nonattainment Status Area? | | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | |
|---|--------------------------|---|---------------------------------|---|--|--|
| | | | | | | |
| | No data records returned | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> <u>Works)</u> | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|
|--------------------|------|------------------------|-----------------------------|--|---------------------------|------------------|------------------------|--------------------------|

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US 💙

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| umber of EJ Indexes Above 8 | 30th Percentile | | |
|-----------------------------|-----------------|---|--|
| | | 0 | |
| ew EJScreen Report | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | | |
|----------------------------------|--------------|--|
| Total Persons | 13,222 | |
| Population Density | 4,236/sq.mi. | |
| Housing Units in Area | 5,524 | |

| General Statistics (ACS (American Community Survey)) | |
|--|--------|
| Total Persons | 11,471 |
| Percent People of Color | 30% |
| Households in Area | 4,846 |
| Households on Public Assistance | 74 |
| Persons With Low Income | 5,108 |
| Percent With Low Income | 49% |

| Geography | |
|-------------------------|------------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94284 |
| Center Longitude | -95.241139 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | |
|---|----------------|--|--|
| Less than \$15,000 | 966 (19.93%) | | |
| \$15,000 - \$25,000 | 548 (11.3%) | | |
| \$25,000 - \$50,000 | 1,459 (30.09%) | | |
| \$50,000 - \$75,000 | 835 (17.22%) | | |
| Greater than \$75,000 | 1,040 (21.45%) | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 601 (5%) |
| Minors 17 years and younger | 1,628 (12%) |
| Adults 18 years and older | 11,594 (88%) |
| Seniors 65 years and older | 942 (7%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | |
|--|--------------|--|--|
| White | 10,120 (77%) | | |
| African-American | 535 (4%) | | |
| Hispanic-Origin | 939 (7%) | | |
| Asian/Pacific Islander | 719 (5%) | | |
| American Indian | 1,010 (8%) | | |
| Other/Multiracial | 839 (6%) | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | |
|--|----------------|--|--|
| Less than 9th Grade | 44 (.78%) | | |
| 9th through 12th Grade | 190 (3.37%) | | |
| High School Diploma | 879 (15.6%) | | |
| Some College/2-year | 1,073 (19.05%) | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,980 (52.9%) | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

DILLONS #98

1740 MASSACHUSETTS ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110063881250

 EPA Region:
 07

 Latitude:
 38.952921

 Longitude:
 -95.235912

 Locational Data Source:
 FRS

Industries: -Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

No Information

(KSR107649)

Resource Conservation and Recovery Act (RCRA):

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--------------------------------|-------------------------------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110063881250 | | | | | N | 38.952921 | -95.235912 |
| ICIS-NPDES | CWA | KSR107649 | Minor: NPDES Individual Permit | Terminated; Compliance Tracking Off | | 12/31/2011 | N | 38.952921 | -95.235912 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|---------------|--|-----------------|
| FRS | | 110063881250 | DILLONS #98 | 1740 MASSACHUSETTS ST., LAWRENCE, KS 66044 | Douglas County |
| ICIS-NPDES | CWA | KSR107649 | DILLONS #98 | 1740 MASSACHUSETTS ST., LAWRENCE, KS 66044 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|--------|------------|--------------------------|-------------------|
| | No | data records returned | | | | No data records returned | d |

Facility Industrial Effluent Guidelines Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------------|---------------------------|
| | No data records retu | mod | | No do | to roopeds returned | |

No data records returned No data records returned

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency | Date | Finding (if applicable) |
|---|------|-------------------------|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR107649 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CW | A (Source ID: KSR107649) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| ID Reton 100 Agency fame Date 1555550 Confered Con | Statute System Lav | | ource ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|--------------------|--|-------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|--------------------|--|-------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040503 | Baldwin Creek-Kansas River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|--|
| | | | | | | | | |
| No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRUE TO WAR TO WAR THAT TO STATE AND THE STATE OF THE STA | CC | Off Cit. Tourselve to BOTIV (Balling Committee of Walls) | YY- 4 4 Y-2 | D.1 | Treation City Delivers | Total Off-Site Transfers |
|--|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
| TRI Facility ID Year Total Air Emission: | Surface water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Oil-Site Transfers |

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Census Block Group - US Show EJ Indexes calculated based on:

Census Block Group EJ Indexes (percentile) Particulate Matter 2.5



| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 58.5 |
| Diesel Particulate Matter | 57.2 |
| Air Toxics Cancer Risk | 57.7 |
| Air Toxics Respiratory Hazard Index | 57.6 |
| Traffic Proximity | 52.2 |
| Lead Paint | 49.6 |
| Risk Management Plan (RMP) Facility Proximity | 53.8 |
| Hazardous Waste Proximity | 51.3 |
| Superfund Proximity | 57.8 |
| Underground Storage Tanks (UST) | 35.7 |
| Wastewater Discharge | 38.0 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|---------------------|
| Total Persons | 16,465 |
| Population Density | 5,284/sq.mi. |
| Housing Units in Area | 6,323 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 14,468 |
| Percent People of Color | 23% |
| Households in Area | 5,481 |
| Households on Public Assistance | 166 |
| Persons With Low Income | 6,631 |
| Percent With Low Income | 55% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.952921 |
| Center Longitude | -95.235912 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey |)) - Households (%) |
| Less than \$15,000 | 1,069 (19.5%) |
| \$15,000 - \$25,000 | 778 (14.19%) |
| \$25,000 - \$50,000 | 1,440 (26.27%) |
| \$50,000 - \$75,000 | 1,090 (19.89%) |
| Greater than \$75,000 | 1,104 (20.14%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|--------------|
| Children 5 years and younger | 617 (4%) |
| Minors 17 years and younger | 1,718 (10%) |
| Adults 18 years and older | 14,747 (90%) |
| Seniors 65 years and older | 854 (5%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 13,545 (82%) |

| White | 13,545 (82%) |
|------------------------|--------------|
| African-American | 637 (4%) |
| Hispanic-Origin | 895 (5%) |
| Asian/Pacific Islander | 647 (4%) |
| American Indian | 824 (5%) |
| Other/Multiracial | 814 (5%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) | - Persons (%) |
|--|----------------|
| Less than 9th Grade | 93 (1.34%) |
| 9th through 12th Grade | 271 (3.91%) |
| High School Diploma | 1,107 (15.97%) |
| Some College/2-year | 1,309 (18.89%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,527 (50.89%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

CORDLEY ELEM. SCHOOL IMPVS.

1837 VERMONT ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110062651553

FRS

EPA Region: Latitude: 38.951 Longitude: -95.23711 **Locational Data Source:**

Industries: Indian Country:

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

No Information

(KSR110393)

Resource Conservation and Recovery Act (RCRA):

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|----------|-------------------|
| FRS | | 110062651553 | | | | | N | 38.951 | - 95.23711 |
| ICIS-NPDES | CWA | KSR110393 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 03/01/2017 | N | 38.951 | -95.23768 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|-----------------------------|--------------------------------------|-----------------|
| FRS | | 110062651553 | CORDLEY ELEM. SCHOOL IMPVS. | 1837 VERMONT ST., LAWRENCE, KS 66044 | |
| ICIS-NPDES | CWA | KSR110393 | CORDLEY ELEM. SCHOOL IMPVS. | 1837 VERMONT ST., LAWRENCE, KS 66044 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|----------|-----------------|--------|------------|--------------------------|-------------------|
| No data records returned | | | | | | No data records returned | d |

Facility Tribe Information Facility Industrial Effluent Guidelines

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|-----------------------|---------------|---------------------------|
| | No data records ratur | | No do | io monomido motormo d | | |

No data records returned No data records returned

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency | Date | Finding (if applicable) |
|---|------|-------------------------|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR110393 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CW | A (Source ID: KSR110393) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years



| | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040503 | Baldwin Creek-Kansas River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| | us Applicable Standard(s) | Maintenance Status Applicable Standard(s) | Within Maintenance Status Area? | Pollutant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Mainte | | | | | | |
|--------------------------|---------------------------|---|---------------------------------|---|--|--|--|--|--|--|
| No data records returned | | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRUE TO MAN TO A TOTAL AND FRONT | C W Di | Off City Town for the BOTTW (Bally In Orange LT Town to My also) | YY | D.1 | Tribal On City Delivers | Total Off-Site Transfers |
|-------------------------------------|--------------------------------|--|------------------------|------------------|-------------------------|--------------------------|
| TRI Facility ID Year Total Air Emis | sions Surface water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Oil-Site Transfers |

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

Community

EJScreen EJ Indexes

Particulate Matter 2.5

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Census Block Group - US Show EJ Indexes calculated based on:

Census Block Group EJ Indexes (percentile)

| Number of EJ Indexes Above 80th Percentile | | |
|--|---|--|
| | 0 | |

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 58.5 |
| Diesel Particulate Matter | 57.2 |
| Air Toxics Cancer Risk | 57.7 |
| Air Toxics Respiratory Hazard Index | 57.6 |
| Traffic Proximity | 52.2 |
| Lead Paint | 49.6 |
| Risk Management Plan (RMP) Facility Proximity | 53.8 |
| Hazardous Waste Proximity | 51.3 |
| Superfund Proximity | 57.8 |
| Underground Storage Tanks (UST) | 35.7 |
| Wastewater Discharge | 38.9 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|--------------------|
| Total Persons | 16,162 |
| Population Density | 5,177/sq.mi. |
| Housing Units in Area | 6,193 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 14,168 |
| Percent People of Color | 24% |
| Households in Area | 5,411 |
| Households on Public Assistance | 143 |
| Persons With Low Income | 6,305 |
| Percent With Low Income | 53% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.951 |
| Center Longitude | -95.23711 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey) |) - Households (%) |
| Less than \$15,000 | 1,003 (18.54%) |
| \$15,000 - \$25,000 | 761 (14.07%) |
| \$25,000 - \$50,000 | 1,448 (26.77%) |
| \$50,000 - \$75,000 | 1,083 (20.02%) |
| Greater than \$75,000 | 1,114 (20.6%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 637 (4%) |
| Minors 17 years and younger | 1,744 (11%) |
| Adults 18 years and older | 14,418 (89%) |
| Seniors 65 years and older | 871 (5%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|--------------|
| White | 12,998 (80%) |
| African-American | 638 (4%) |
| Hispanic-Origin | 886 (5%) |
| Asian/Pacific Islander | 724 (4%) |
| American Indian | 977 (6%) |
| Other/Multiracial | 826 (5%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey |)) - Persons (%) |
|--|------------------|
| Less than 9th Grade | 92 (1.36%) |
| 9th through 12th Grade | 248 (3.66%) |
| High School Diploma | 1,014 (14.96%) |
| Some College/2-year | 1,316 (19.42%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,477 (51.31%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

LAWRENCE HIGH SCHOOL SPORTS FAC.

1901 LOUISIANA ST., LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110066916430

EPA Region: Latitude: 38.94828 Longitude: -95.2418

Locational Data Source: FRS

Industries: Indian Country:

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Air Emissions Inventory (EIS): No Information Clean Water Act (CWA): Minor, Permit Effective (KSR114389), Minor, Permit Terminated; Greenhouse Gas Emissions (eGGRT): No Information

Compliance Tracking Off (KSR105534) No Information

Toxic Releases (TRI): No Information Compliance and Emissions Data Reporting Interface (CEDRI):

Resource Conservation and Recovery Act (RCRA):

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110066916430 | | | | | N | 38.94828 | -95.2418 |
| ICIS-NPDES | CWA | KSR114389 | Minor: General Permit Covered Facility | Effective | | 07/31/2022 | N | 38.94828 | -95.2418 |
| ICIS-NPDES | CWA | KSR105534 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 12/31/2011 | N | 38.94837 | -95.24411 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|----------------------------------|--|-----------------|
| FRS | | 110066916430 | LAWRENCE HIGH SCHOOL SPORTS FAC. | 1901 LOUISIANA ST., LAWRENCE, KS 66046 | |
| ICIS-NPDES | CWA | KSR114389 | LAWRENCE HIGH SCHOOL | 1901 LOUISANA ST, LAWRENCE, KS 66044 | |
| ICIS-NPDES | CWA | KSR105534 | LAWRENCE HIGH SCHOOL SPORTS FAC. | 1901 LOUISIANA ST., LAWRENCE, KS 66046 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|--------|------------|--------------------------|-------------------|
| | No | data records returned | | | | No data records returned | 1 |

Facility Industrial Effluent Guidelines

No data records returned

No Information

| Facility | Tribe | Information |
|----------|-------|-------------|
|----------|-------|-------------|

Identifier Effluent Guideline (40 CFR Part) Distance to Tribe (miles) No data records returned No data records returned

Enforcement and Compliance

Compliance Monitoring History

| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding | ing (if applicable) |
|--|---------------------|
| | 0. 11 |

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR114389 | No | 12/31/2021 | 0 | 05/20/2022 |
| CWA | KSR105534 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------|
| CWA | A (Source ID: KSR114389) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |
| CWA | A (Source ID: KSR105534) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | Terminated Permit | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

Source ID Type of Action Lead Agency

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| ID Action No. Agency Name Date Date Assessed Assessed Collected Cost Cost | Statute System Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|---|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|---|----------------------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | NT. data and data and | | |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges Off-Site Transfers to <u>POTWs (Publicly Owned Treatment Works)</u> Underground Injections Releases to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| Number of EJ Indexes Above 80th Percentile | | |
|--|---|--|
| | 0 | |
| View FIScreen Report | | |

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers census block groups (for ACS demographics) in determining the demographics surrounding the facility. Fo

| General Statistics (U.S. Census) | |
|--|--------------------|
| Total Persons | 17,381 |
| Population Density | 5,564/sq.mi. |
| Housing Units in Area | 6,223 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 14,112 |
| Percent People of Color | 26% |
| Households in Area | 5,510 |
| Households on Public Assistance | 101 |
| Persons With Low Income | 6,134 |
| Percent With Low Income | 52% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94828 |
| Center Longitude | -95.2418 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey) |) - Households (%) |
| Less than \$15,000 | 1,071 (19.43%) |
| \$15,000 - \$25,000 | 737 (13.37%) |
| \$25,000 - \$50,000 | 1,572 (28.52%) |
| \$50,000 - \$75,000 | 999 (18.12%) |
| Greater than \$75,000 | 1,133 (20.56%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|------------------------|
| Children 5 years and younger | 600 (3%) |
| Minors 17 years and younger | 1,569 (9%) |
| Adults 18 years and older | 15,812 (91%) |
| Seniors 65 years and older | 865 (5%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 13,594 (78%) |
| African-American | 661 (4%) |
| Hispanic-Origin | 1,042 (6%) |
| Asian/Pacific Islander | 1,149 (7%) |
| American Indian | 1,005 (6%) |
| Other/Multiracial | 974 (6%) |
| Education Level (Persons 25 & older) (ACS (American Community | Survey)) - Persons (%) |
| Less than 9th Grade | 78 (1.24%) |
| 9th through 12th Grade | 185 (2.95%) |
| High School Diploma | 823 (13.13%) |
| Some College/2-year | 1,159 (18.5%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,510 (56.02%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

LAWRENCE 20TH STREET EAST

W 20TH ST & ALABAMA ST, LAWRENCE, KS 66046

110071070230 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.94826 Longitude: -95.24701 **Locational Data Source:** FRS

Industries: **Indian Country:**

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

No Information

Clean Water Act (CWA):

Clean Air Act (CAA):

Minor, Permit Effective (KSR116532)

No Information

No Information

Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Resource Conservation and Recovery Act (RCRA):

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-----------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110071070230 | | | | | N | 38.94826 | -95.24701 |
| ICIS-NPDES | CWA | KSR116532 | Minor: General Permit Covered Facility | Effective | | 07/31/2022 | N | 38.94826 | -95.24701 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|---------------------------|--|-----------------|
| FRS | | 110071070230 | LAWRENCE 20TH STREET EAST | W 20TH ST & ALABAMA ST, LAWRENCE, KS 66046 | |
| ICIS-NPDES | CWA | KSR116532 | LAWRENCE 20TH STREET EAST | W 20TH ST & ALABAMA ST, LAWRENCE, KS 66046 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|-----------------------|-----------------|--------|------------|--------------------------|-------------------|
| | No | data ragardo raturnad | | | | No data records returned | |

Facility Industrial Effluent Guidelines

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------------|---------------------------|
| | No data records retui | med | | No da | ta records returned | |

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable) |
|--|
|--|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR116532 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|
| CWA | A (Source ID: KSR116532) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions

Last 5 Years

No data records returned

Lead Agency

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Source ID

Formal Enforcement Actions | Last 5 Years

| | Statute | System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|---------|--------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|---------|--------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database)</u>) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| | us Applicable Standard(s) | Maintenance Status Applicable Standard | Within Maintenance Status Area? | Nonattainment Status Applicable Standard(s) | Within Nonattainment Status Area? | Pollutant | | | |
|--------------------------|---------------------------|--|---------------------------------|---|-----------------------------------|-----------|--|--|--|
| No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TDI Facility ID Voor T | Cotol Air Employione | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Undergrand Intestions | Dologoog to Land | Total On Cita Dalancas | Total Off-Site Transfers |
|------------------------|----------------------|--------------------------|--|------------------------|------------------|-------------------------|--------------------------|
| TRI Facility ID Tear I | otal Air Ellissions | Surface water Discharges | Oil-site Transfers to FOT WS (Fublicity Owned Treatment Works) | Underground injections | Releases to Land | Total Oil-Site Releases | Total Off-Site Transfers |

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Census Block Group - US Show EJ Indexes calculated based on:

Census Block Group EJ Indexes (percentile) Number of EJ Indexes Above 80th Percentile Particulate Matter 2.5 59.8 0

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 59.9 |
| Diesel Particulate Matter | 59.8 |
| Air Toxics Cancer Risk | 59.1 |
| Air Toxics Respiratory Hazard Index | 59.2 |
| Traffic Proximity | 61.8 |
| Lead Paint | 68.5 |
| Risk Management Plan (RMP) Facility Proximity | 62.1 |
| Hazardous Waste Proximity | 64.3 |
| Superfund Proximity | 58.9 |
| Underground Storage Tanks (UST) | 71.7 |
| Wastewater Discharge | |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|---------------------|
| Total Persons | 18,094 |
| Population Density | 5,816/sq.mi. |
| Housing Units in Area | 6,482 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 15,184 |
| Percent People of Color | 28% |
| Households in Area | 5,650 |
| Households on Public Assistance | 101 |
| Persons With Low Income | 6,476 |
| Percent With Low Income | 54% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94826 |
| Center Longitude | -95.24701 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey |)) - Households (%) |
| Less than \$15,000 | 1,165 (20.62%) |
| \$15,000 - \$25,000 | 785 (13.89%) |
| \$25,000 - \$50,000 | 1,745 (30.88%) |
| \$50,000 - \$75,000 | 894 (15.82%) |
| Greater than \$75,000 | 1,061 (18.78%) |

| Children 5 years and younger | 628 (3%) |
|------------------------------|--------------|
| Minors 17 years and younger | 1,618 (9%) |
| Adults 18 years and older | 16,476 (91%) |
| Seniors 65 years and older | 961 (5%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|--------------|
| White | 14,232 (79%) |
| African-American | 783 (4%) |
| Hispanic-Origin | 1,161 (6%) |
| Asian/Pacific Islander | 1,266 (7%) |
| American Indian | 768 (4%) |
| Other/Multiracial | 1,045 (6%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | |
|--|----------------|--|--|--|--|--|
| Less than 9th Grade | 85 (1.39%) | | | | | |
| 9th through 12th Grade | 211 (3.44%) | | | | | |
| High School Diploma | 975 (15.9%) | | | | | |
| Some College/2-year | 1,045 (17.04%) | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,371 (54.98%) | | | | | |

LAST UPDATED ON MAY 23, 2022



Facility Summary

VIRTUAL SCHOOL SPORTS FACILITY

2145 LOUISIANA ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110066920318

 EPA Region:
 07

 Latitude:
 38.94507

 Longitude:
 -95.2418

Locational Data Source: FRS

Industries: -Indian Country:

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

(KSR105533)

Resource Conservation and Recovery Act (RCRA):

No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| Syste | m St | itatute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|---------|-------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|----------|-----------|
| FRS | | | 110066920318 | | | | | N | 38.94507 | -95.2418 |
| ICIS-NP | DES C | CWA | KSR105533 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 12/31/2011 | N | 38.94507 | -95.24323 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|--------------------------------|--|-----------------|
| FRS | | 110066920318 | VIRTUAL SCHOOL SPORTS FACILITY | 2145 LOUISIANA ST., LAWRENCE, KS 66044 | |
| ICIS-NPDES | CWA | KSR105533 | VIRTUAL SCHOOL SPORTS FACILITY | 2145 LOUISIANA ST., LAWRENCE, KS 66044 | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|----------|-----------------|--------|------------|--------------------------|-------------------|
| No data records returned | | | | | | No data records returned | i |

Facility Industrial Effluent Guidelines Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------|---------------------------|
| | | | | | | |

No data records returned No data records returned

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency | Date | Finding (if applicable) |
|---|------|-------------------------|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR105533 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CWA | (Source ID: KSR105533) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years



| | Statute System | Law/Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|--|----------------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|
|--|----------------|-------------|--------------|-------------------|-------------|----------------|--------------|----------------------|---------------------|---------------------------|-----------------------------|---------------------------------|-----------------------------|-------------|---------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? |
|---|---|---|------------------------------------|--|---|---|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) | | | | |
|--------------------------|-----------------------------------|---|---------------------------------|---|--|--|--|--|
| | | | | | | | | |
| No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRY T III. TR | ** | m | 0 6 100 1 | Office To a control of the control o | ** | | T . 10 CL D 1 | The Lorentz The Co |
|-----------------|------|---------------------|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on:

Census Block Group - US

Census Block Group EJ Indexes (percentile) Particulate Matter 2.5 31.2

Number of EJ Indexes Above 80th Percentile 0

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics (U.S. Census) | |
|--|--------------------|
| Total Persons | 15,250 |
| Population Density | 4,863/sq.mi. |
| Housing Units in Area | 5,989 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 12,622 |
| Percent People of Color | 28% |
| Households in Area | 5,185 |
| Households on Public Assistance | 87 |
| Persons With Low Income | 5,579 |
| Percent With Low Income | 51% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94507 |
| Center Longitude | -95.2418 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey)) |) - Households (%) |
| Less than \$15,000 | 1,025 (19.77%) |
| \$15,000 - \$25,000 | 633 (12.21%) |
| \$25,000 - \$50,000 | 1,551 (29.92%) |
| \$50,000 - \$75,000 | 900 (17.36%) |
| Greater than \$75,000 | 1,075 (20.74%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------|
| Children 5 years and younger | 622 (4%) |
| Minors 17 years and younger | 1,664 (11%) |
| Adults 18 years and older | 13,585 (89%) |
| Seniors 65 years and older | 937 (6%) |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|--------------|--|--|--|--|
| White | 11,753 (77%) | | | | |
| African-American | 602 (4%) | | | | |
| Hispanic-Origin | 1,025 (7%) | | | | |
| Asian/Pacific Islander | 962 (6%) | | | | |
| American Indian | 1,008 (7%) | | | | |
| Other/Multiracial | 925 (6%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey) |) - Persons (%) |
|---|-----------------|
| Less than 9th Grade | 56 (.95%) |
| 9th through 12th Grade | 190 (3.22%) |
| High School Diploma | 880 (14.9%) |
| Some College/2-year | 1,101 (18.64%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,211 (54.36%) |

LAST UPDATED ON MAY 23, 2022



Facility Summary

O'REILLY AUTO PARTS

307 W. 23RD ST., LAWRENCE, KS 66049

FRS (Facility Registry Service) ID: 110055262460

FRS

EPA Region: 07
Latitude: 38.94283
Longitude: -95.23908
Locational Data Source:

Industries: -Indian Country:

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

No Information

Clean Air Act (CAA): Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

(KSR105584)

Resource Conservation and Recovery Act (RCRA):

RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110055262460 | | | | | N | 38.94283 | -95.23908 |
| ICIS-NPDES | CWA | KSR105584 | Minor: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 03/01/2017 | N | 38.94283 | -95.23908 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|---------------------|-------------------------------------|-----------------|
| FRS | | 110055262460 | O'REILLY AUTO PARTS | 307 W. 23RD ST., LAWRENCE, KS 66049 | |
| ICIS-NPDES | CWA | KSR105584 | O'REILLY AUTO PARTS | 307 W. 23RD ST., LAWRENCE, KS 66049 | Douglas County |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|------------|----------|-----------------|--------|------------|--------------------------|-------------------|
| No data records returned | | | | | | No data records returned | l |

Facility Industrial Effluent Guidelines Facility Tribo

Facility Tribe Information

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------|----------------------------------|--------------------------------|------------------|------------|---------------------|---------------------------|
| | No data records retur | med | | No da | ta records returned | |

Enforcement and Compliance

Compliance Monitoring History



| Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency | Date | Finding (if applicable) |
|---|------|-------------------------|

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | KSR105584 | No | 12/31/2021 | 0 | 05/20/2022 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CWA | (Source ID: KSR105584) | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-05/20/22 |
| | Facility-Level Status | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions | Last 5 Years

| Statute System Law/Section System Law/Section System Law/Section ID Case Lad Case Issued/Filed Date Settlements/Actions Settlements/Actions Settlements/Actions Date Settlements/Actions Settlements/Actions Date Settlements/Actions Settlements/Actions Settlements/Actions Date Settlements/Actions Settlements/Actions Date Date Date Date Date Date Date Date | Settlements/Actions | Settleme | | | | | | | | | Law/Section | System | Statute |
|--|---------------------|----------|--|--|--|--|--|--|--|--|-------------|--------|---------|
|--|---------------------|----------|--|--|--|--|--|--|--|--|-------------|--------|---------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit <u>WBD (Watershed Boundary Dataset)</u> HUC (<u>RAD (Reach Address Database</u>)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (<u>ICIS</u> (<u>Integrated Compliance Information</u> <u>System</u>)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with <u>ESA (Endangered Species Act)</u> -listed Aquatic Species? | |
|---|---|---|------------------------------------|--|---|---|--|
| 102701040204 | Baker Wetlands-Wakarusa River | | No | No | | Yes | |

Assessed Waters From Latest State Submission (ATTAINS)

| St | ate | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|----|-----|-----------------|------------------------|-------------------------|---|---|-----------------------|-------------------|----------------------------|-------------------|---------------------|
| K | KS | 2022 | <u>KS-</u> LM014401 | Baker Wetlands | Impaired - 303(d) Listed - With Restoration Plan | METALS (OTHER THAN MERCURY) NUTRIENTS ORGANIC ENRICHMENT/OXYGEN DEPLETION PH/ACIDITY/CAUSTIC CONDITIONS | Not Supporting | Not Supporting | | Not Supporting | Fully Supporting |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | andard(s) Within Maintenance Status Area? Maintenance Status Applicable Stand | | | | | | |
|-----------|-----------------------------------|---|---|--|--|--|--|--|--|
| | · | | | | | | | | |
| | No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID Year Total Air Emis | sions Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-Site Releases | Total Off-Site Transfers |
|-------------------------------------|--------------------------------|--|-------------------------------|------------------|------------------------|--------------------------|
|-------------------------------------|--------------------------------|--|-------------------------------|------------------|------------------------|--------------------------|

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: | Census Block Group - US

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter 2.5 | 31.2 |
| Ozone | 30.3 |
| Diesel Particulate Matter | 24.8 |
| Air Toxics Cancer Risk | 27.3 |
| Air Toxics Respiratory Hazard Index | 25.4 |
| Traffic Proximity | 9.8 |
| Lead Paint | 4.1 |
| Risk Management Plan (RMP) Facility Proximity | 3.8 |
| Hazardous Waste Proximity | 10.9 |
| Superfund Proximity | 40.6 |
| Underground Storage Tanks (UST) | 1 |
| Wastewater Discharge | 18.3 |

| 0 |
|---|

Demographic Profile of Surrounding Area (1 mile)

General Statistics (U.S. Census)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| Total Persons | 12,461 |
|--|--------------------|
| Population Density | 3,973/sq.mi. |
| Housing Units in Area | 5,260 |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 11,132 |
| Percent People of Color | 29% |
| Households in Area | 4,685 |
| Households on Public Assistance | 71 |
| Persons With Low Income | 4,755 |
| Percent With Low Income | 47% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 38.94283 |
| Center Longitude | -95.23908 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Survey) |) - Households (%) |
| Less than \$15,000 | 886 (18.91%) |
| \$15,000 - \$25,000 | 521 (11.12%) |
| \$25,000 - \$50,000 | 1,311 (27.98%) |
| \$50,000 - \$75,000 | 891 (19.02%) |
| Greater than \$75,000 | 1,076 (22.97%) |

| Age Breakdown (U.S. Census) - Persons (%) | | | | |
|---|---------------------|--|--|--|
| Children 5 years and younger | 584 (5%) | | | |
| Minors 17 years and younger | 1,634 (13%) | | | |
| Adults 18 years and older | 10,827 (87%) | | | |
| Seniors 65 years and older | 930 (7%) | | | |
| Race Breakdown (U.S. Census) - Persons (%) | | | | |
| White | 9,611 (77%) | | | |
| African-American | 474 (4%) | | | |
| Hispanic-Origin | 840 (7%) | | | |
| Asian/Pacific Islander | 606 (5%) | | | |
| American Indian | 1,001 (8%) | | | |
| Other/Multiracial | 770 (6%) | | | |
| Education Level (Persons 25 & older) (ACS (American Community Sur | vey)) - Persons (%) | | | |
| Less than 9th Grade | 56 (.99%) | | | |
| 9th through 12th Grade | 166 (2.93%) | | | |
| High School Diploma | 856 (15.1%) | | | |
| Some College/2-year | 1,143 (20.16%) | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 2,946 (51.97%) | | | |

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION

DGCAMA Property Record Card

Parcel ID: 023-103-06-0-30-09-018.01-0 Quick Ref: R22440 Tax Year: 2022 Run Date: 5/20/2022 3:29:24 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

2009 OHIO ST LAWRENCE, KS

| CLASSIFICATION SYSTEM | |
|------------------------|--|
| CLASSIFICATION STSTEIN | |

Function: 1101 Single family re: **Sfx: Activity:** 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

GENERAL PROPERTY INFORMATION

Prop Class: E Exempt - E

Living Units: 1 Zoning: RS5

Neighborhood:655.0 655.0 Economic Adj. Factor:

Map / Routing: / U03567

Tax Unit Group: 000041-City of Lawrence - 041



| | | INSPE | CTION HISTORY | | |
|----------|----------|---------------------------|---|---|---|
| | | | | | |
| Time | Code | Reason | Appraiser | Contact | Code |
| 7:55 AM | FR | FR | 371 | | |
| 12:45 PM | MV | DM | 371 | | |
| 12:06 PM | FR | FR | 371 | | |
| | 12:45 PM | 7:55 AM FR 12:45 PM MV | Time Code Reason 7:55 AM FR FR 12:45 PM MV DM | 7:55 AM FR FR 371 12:45 PM MV DM 371 | TimeCodeReasonAppraiserContact7:55 AMFRFR37112:45 PMMVDM371 |

| | | BUILDING PERMITS | | | |
|--------|-------------|------------------|--------|--------|--|
| Number | Amount Type | Issue Date | Status | % Comp | |

Image Date: 05/27/2021

PROPERTY FACTORS

Topography: Level - 1

Utilities: All Public

Access: Paved Road

Fronting: Residential Street
Location: Neighborhood or Spot
Parking Type: Off Street

Parking Type: Off Street
Parking Quantity: Adequate
Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2021 APPRAISED VALUE **2022 APPRAISED VALUE** Cls **Building** Total Cls Land **Building** Total Land Ε 55,000 145,940 200.940 Ε 45,000 121,400 166,400 Total 55,000 145,940 200,940 Total 45,000 121,400 166,400

TRACT DESCRIPTION PARCEL COMMENTS

LEARNARD SUB BLK 5 SOUTH LAWRENCE LT

14

 $\textbf{Prop-FN}\text{: }\mathsf{GN}$

| | MISCELLANEOUS IMPROVEMENT VALUES | | | NEW CONSTRUCTION | |
|-------|----------------------------------|-------------|-------|------------------|-------------|
| Class | Value | Reason Code | Class | Value | Reason Code |

| | | | | | | | | N | ARKET L | AND INFORM | ATION | | | | | | | |
|--------|----------------|-------|--------|-------|--------|------|-------|------|---------|------------|-------|-----|-------|-----------|----------|---------|---------|-----------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft | 1-Primary Site | 6.425 | | | | | | | | | | | 6.09 | 10,000.00 | 5.50 | 0.00 | 0.00 | 55.000 |

Total Market Land Value 55,000

DGCAMA Property Record Card

Parcel ID: 023-103-06-0-30-09-018.01-0 Quick Ref: R22440 Tax Year: 2022 Run Date: 5/20/2022 3:29:24 PM

| DW | ELLING INFORMATION | |
|-----------|---------------------------|--|
| Res Type: | 1-Single-Family Residence | |

5-1 1/2 Story Finished

1110-Detached SFR unit

Est:

3.00-Average

1987

COMP SALES INFORMATION

Arch Style: 04-Conventional Bsmt Type: 1-Slab

Danit Type: 1-0lab

Total Rooms: 7 Bedrooms: 4

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

LBCSStruct: No. of Units:

Quality:

Year Blt:

Eff Year:

MS Style:

Total Living Area:

Calculated Area: 1,428
Main Floor Living Area: 736
Upper Floor Living Area Pct: 94

CDU: AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete:
Assessment Class:

MU CIs/Pct:

IMPROVEMENT COST SUMMARY

Dwelling RCN: 155,250

Percent Good: 94

Mkt Adj: 100 **Eco Adj:** 100

0

0

55,000

Building Value: 145,940

Other Improvement RCN:
Other Improvement Value:

CALCULATED VALUES
Cost Land:

 Cost Building:
 145,940

 Cost Total:
 200,940

Income Value: 0
Market Value: 201,800

MRA Value: 200,200
Weighted Estimate: 203,990

FINAL VALUES

Value Method: COST Land Value: 55,000 Building Value: 145,940 Final Value: 200,940

Prior Value: 166,400

BUILDING COMMENTS

DwellCom: A1-11 0090sf, A2-11/10 0032sf

| DWELLING COMPONENTS | 3 | | | |
|-------------------------------------|-------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures | 8 | | | |
| 602-Plumbing Rough-ins | 1 | | | |
| 621-Slab on Grade | 736 | | | |
| 622-Raised Subfloor | 692 | | | |
| 901-Open Slab Porch | 100 | | | |
| 901-Open Slab Porch | 96 | | | |
| 905-Raised Slab Porch with Roof | 90 | | | |
| 905-Raised Slab Porch with Roof | 32 | | | |

| | 2.0 sf 11' = 4 8' = 4 | 5' |
|-----|-------------------------------|-----|
| 32' | Detached SFR Unit 736.0 sf | 30, |
| | 24' | |

LEAD SAFE HOUSING REQUIREMENTS SCREENING WORKSHEET

This worksheet should be placed in the project file for any residential property that is assisted with Federal funds. Parts 1 and 2 should be completed for all projects. Parts 3 and 4 should be completed for rehabilitation projects.

| Pro | operty Owner and Address: | | |
|-----|--|-------|-------|
| | Part 1: Exemptions from All Requirements of 24 CFR Part 35 | | |
| | the answer to any of the following questions is yes, the property is exempt from the req CFR Part 35. The regulatory citation of each exemption is cited as additional guidanc | | 's of |
| * | Was the property constructed after January 1, 1978? [35.115(a)(1)] | ▼ YES | □ NO |
| * | Is this a zero-bedroom unit? (e.g. SRO, efficiency) [35.115(a)(2)] | ☐ YES | □ NO |
| * | Is this dedicated elderly ¹ housing? (i.e. over age 62) [35.115(a)(3)] | ☐ YES | □ NO |
| * | Is this housing dedicated for the disabled ² ? [35.115(a)(3)] | ☐ YES | □ NO |
| ٠ | Has a paint inspection conducted in accordance with 35.1320(a) established that the property is free of lead-based paint? [35.115(a)(4)] | ☐ YES | □ NO |
| | The date of the original paint inspection was An optional pain inspection conducted on confirmed this prior finding. | nt | |
| * | Has all lead-based paint in the property been identified and removed, and has clearance been achieved as cited below? [35.115(a)(5)] | ☐ YES | □ NO |
| | Clearance was achieved prior to September 15, 2000, and the work was done in accordance with 40CFR Part 745.227(b). | ☐ YES | □ NO |
| | Clearance was achieved after September 15, 2000, and the work was done in accordance with 24CFR Part 35.1320, 1325 and 1340. | ☐ YES | □ NO |
| * | Will a currently vacant unit remain vacant until it is demolished? [35.115(a)(6)] | ☐ YES | □ NO |
| * | Is the property used for non-residential purposes? ³ [35.115(a)(7)] | ☐ YES | □ NO |
| * | Will any rehab exclude disturbing painted surfaces? [35.115(a)(8)] | ☐ YES | □ NO |
| * | Are emergency actions immediately necessary to safeguard against imminent danger to human life, health or safety, or, to protect the property from further structural damage? (e.g. after natural disaster or fire) [35.115(a)(9)] | | □ NO |
| * | Will the unit be occupied for less than 100 days under emergency leasing assistance to an eligible household? ⁴ [35.115(a)(11)] | ☐ YES | □ NO |

The HUD Final Rule allows for limited exemptions from specific requirements due to the characteristics of the rehabilitation work, the structure or the occupants. If the answer to any of the following questions is yes, the grantee and/or occupant <u>may</u> waive certain requirements as described below.

| 1 n | - £ !I | | | | -l -£ |
|-----|----------------|--|--|----------|---------|
| Sig | nature | e | Date | | |
| | | rvaluated the site and property, the work specification of the indication of the ind | | the occu | ipants. |
| * | the N Regis | unit that is subject to abatement requirements lister National Register of Historic Places, or does it controls Ster Historic District? If so, the State Historic Prese est that interim controls be implemented rather the Itenance and re-evaluation is required. [35.1] | ribute to a National ervation Office may | | □ NO |
| * | occup | e unit occupied by an elderly person(s)? If so, relepant(s) is not required if complete disclosure of the ovided and informed consent is obtained prior to re | e nature of the work | ☐ YES | □ NO |
| | • L | ess than 10% of surface area of an interior/exterion | or component [35.1350(d)(3)] | ☐ YES | □ NO |
| | - L | ess than 2 square feet in any single interior room | [35.1350(d)(2)] | ☐ YES | □ NO |
| | • L | ess than 20 square feet on an exterior surface | [35.1350(d)(1)] | ☐ YES | □ NO |
| * | | e amount of painted surface that is being disturbe ned below? If so, safe work practices and clearance | | | |

¹ Defined as retirement communities or similar types of housing reserved for households composed of one or more persons over age 62, or other age if recognized by a specific Federal housing assistance program. However, if a child under age 6 resides or is expected to reside in such a unit, the unit is not exempt.

² The housing must be a residential property designated exclusively for persons with disabilities, defined as any person who has a physical or mental impairment that substantially limits one or more major life activities, has a record of impairment, or is regarded by others as having such an impairment. However, if a child under age 6 resides or is expected to reside in such a unit, the unit is not exempt.

³ Except that spaces such as entryways, hallways, stairways, etc. serving both residential and non-residential uses in a mixed-use property are not exempt.

⁴ When a household is provided short-term emergency leasing assistance and will occupy a unit for less than 100 days, the unit is exempt from lead paint regulations. This emergency leasing exemption is attached to the unit, not the family, and is a one-time exemption. After being assisted for a total of 100 consecutive days, the unit becomes subject to regular Subpart K requirements. Multiple families cannot be cycled through the same unit at intervals of less than 100 days under this exemption.

⁵ HUD Interpretive Guidance, April 16, 2001, question # J-24.

LDCHA RADON POLICY

It is the policy of the LDCHA to protect the health of staff and residents from any hazardous situation. The LDCHA will conduct Radon testing based on American National Standards Institute/American Association for Radon Scientist and Technologist According, ANSI/AARST Protocol recommendations.

The following procedures shall be followed by LDCHA staff.

RADON TESTING SITUATIONS:

- 1. After MAJOR HVAC modifications. Upgrades excluded.
- 2. After major structural modifications including damage from natural disasters.
- 3. During a real estate transfer.

MAINTENANCE PROCEDURES:

When testing is needed maintenance will report to Management staff to schedule a contractor to conduct Radon Testing.

• ALL recommended procedures and mitigation will be followed as required by the licensed contractor.

RESIDENT PROCEDURES

- 1. Follow required directions by the contractor regarding the test.
- 2. Cooperate with All persons regarding testing and mitigation of the Radon.

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 (16 | 402 |
| actions that they authorize, fund, or carry out | U.S.C. 1531 et seq.); | |
| shall not jeopardize the continued existence of | particularly section 7 | |
| federally listed plants and animals or result in the | (16 USC 1536). | |
| adverse modification or destruction of designated | | |
| critical habitat. Where their actions may affect | | |
| resources protected by the ESA, agencies must | | |
| consult with the Fish and Wildlife Service and/or | | |
| the National Marine Fisheries Service ("FWS" and | | |
| "NMFS" or "the Services"). | | |

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

Yes, there are federally listed species or designated critical habitats present in the action area.

3. What effects, if any, will your project have on federally listed species or designated critical habitat?

No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat. in the action area.

May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

4. Informal Consultation is required

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

✓ Yes, the Service(s) concurred with the finding.

Based on the response, the review is in compliance with this section. Document and upload the following below:

- (1) A biological evaluation or equivalent document
- (2) Concurrence(s) from FWS and/or NMFS
- (3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

No, the Service(s) did not concur with the finding.

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

Mitigation as follows will be implemented:

✓ No mitigation is necessary.

Explain why mitigation will not be made here:

Species Act without mitigation.

Orchid: No Effect: Based on the specifics of both the project and any federally listed species in the action area, it has been determined that the project will have absolutely no effect on listed species or critical habitat. The habitat requirements for these species do not exist in this previously developed action area. Northern Long-eared Bat: The U.S. Fish and Wildlife Service concurred with the finding that the project May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant. Any take that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR 17.40(o). FWS Verification letter attached. This project is in compliance with the Endangered

Mead's Milkweed, Pallid Sturgeon, and Western Prairie Fringed

Summary

Compliance Determination

Screen

The project involves repair and rehabilitation on existing residential buildings in an urbanized area and May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. Official Species List attached. Mead's Milkweed, Pallid Sturgeon, and Western Prairie Fringed Orchid: No Effect: Based on the specifics of both the project and any federally listed species in the action area, it has been determined that the project will have absolutely no effect on listed species or critical habitat. The habitat requirements for these species do not exist in this previously developed action area. Northern Long-eared Bat: The U.S. Fish and Wildlife Service concurred with the finding that the project May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant. Any take that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR 17.40(o). FWS Verification letter attached. This project is in compliance with the Endangered Species Act without mitigation. See attached Endangered Species Act Project 006 packet.

Supporting documentation

Endangered Species Act Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Endangered Species Act (CEST and EA)

| 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 (16 | 402 |
| actions that they authorize, fund, or carry out | U.S.C. 1531 et seq.); | |
| shall not jeopardize the continued existence of | particularly section 7 | |
| federally listed plants and animals or result in | (16 USC 1536). | |
| the adverse modification or destruction of | | |
| designated critical habitat. Where their actions | | |
| may affect resources protected by the ESA, | | |
| agencies must consult with the Fish and Wildlife | | |
| Service and/or the National Marine Fisheries | | |
| Service ("FWS" and "NMFS" or "the Services"). | | |
| Reference | S | |
| https://www.hudexchange.info/environmental-re | view/endangered-species | |

- Does the project involve any activities that have the potential to affect species or habitats?

 ∑Yes, the activities involved in the project have the potential to affect species and/or habitats. → Continue to Question 2.
- 2. Are federally listed species or designated critical habitats present in the action area? Obtain a list of protected species from the Services. This information is available on the <u>FWS Website</u> or you may contact your <u>local FWS</u> and/or <u>NMFS</u> offices directly.

 ☐ Yes, there are federally listed species or designated critical habitats present in the action area. → Continue to Question 3.
- 3. What effects, if any, will your project have on federally listed species or designated critical habitat?
 - May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.
 - → Continue to Question 4, Informal Consultation.

4. Informal Consultation is required

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

⊠Yes, the Service(s) concurred with the finding.

- → Based on the response, the review is in compliance with this section. Continue to Question 5 and provide the following:
 - (1) A biological evaluation or equivalent document
 - (2) Concurrence(s) from FWS and/or NMFS
 - (3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

- 5. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the proposed measures that will be implemented to mitigate for the impact or effect, including the timeline for implementation.
 - \boxtimes No mitigation is necessary.

Explain why mitigation will not be made here:

Mead's Milkweed, Pallid Sturgeon, and Western Prairie Fringed Orchid: No Effect: Based on the specifics of both the project and any federally listed species in the action area, it has been determined that the project will have absolutely no effect on listed species or critical habitat. The habitat requirements for these species do not exist in this previously developed action area.

Northern Long-eared Bat: The U.S. Fish and Wildlife Service concurred with the finding that the project May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant. Any take that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR 17.40(o). FWS Verification letter attached.

This project is in compliance with the Endangered Species Act without mitigation.

Worksheet Summary

Compliance Determination

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

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

The project involves repair and rehabilitation on existing residential buildings in an urbanized area and May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. Official Species List attached.

Mead's Milkweed, Pallid Sturgeon, and Western Prairie Fringed Orchid: No Effect: Based on the specifics of both the project and any federally listed species in the action area, it has been determined that the project will have absolutely no effect on listed species or critical habitat. The habitat requirements for these species do not exist in this previously developed action area.

Northern Long-eared Bat: The U.S. Fish and Wildlife Service concurred with the finding that the project May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant. Any take that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR 17.40(o). FWS Verification letter attached.

This project is in compliance with the Endangered Species Act without mitigation. See attached Endangered Species Act Project 006 packet.

| Are formal compliance | steps or mitigation required? |
|-----------------------|-------------------------------|
| ☐ Yes | |
| ⊠ No | |



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Kansas Ecological Services Field Office 2609 Anderson Avenue Manhattan, KS 66502-2801 Phone: (785) 539-3474 Fax: (785) 539-8567

In Reply Refer To: December 22, 2021

Consultation Code: 06E21000-2022-SLI-0209

Event Code: 06E21000-2022-E-00527

Project Name: Lawrence-Douglas County Housing Authority 5-year Capital Fund Rehab Project

#006

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/endangered/esa-library/pdf/esa_section7_handbook.pdf

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*)(https://www.fws.gov/birds/management/managed-species/eagle-management.php), and wind projects affecting these species may require development of an eagle conservation plan (https://

www.fws.gov/migratorybirds/pdf/management/eagleconservationplanguidance.pdf). Additionally, wind energy projects should follow the wind energy guidelines (https://www.fws.gov/ecological-services/energy-development/wind.html) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: https://www.fws.gov/birds/management/project-assessment-tools-and-guidance.php

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Migratory Birds
- Wetlands

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Kansas Ecological Services Field Office 2609 Anderson Avenue Manhattan, KS 66502-2801 (785) 539-3474

Project Summary

Consultation Code: 06E21000-2022-SLI-0209

Event Code: Some(06E21000-2022-E-00527)

Project Name: Lawrence-Douglas County Housing Authority 5-year Capital Fund Rehab

Project #006

Project Type: Federal Grant / Loan Related

Project Description: The Lawrence-Douglas County Housing Authority (LDCHA) is located in

the city of Lawrence Kansas. Lawrence is located east of Topeka and west of Kansas City. The community is comprised primarily of single-family

residential and multi-family developments and has a number of

commercial, retail, industrial and institutional uses. For this review, the housing sites have been aggregated into a project number, which are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. This review is for Project 006.

Project 006 consists of 23 scattered site units owned by LDCHA including two single-family units located at 821 and 825 E 13th St, one duplex at 1040-1042 New Jersey St, two four-plex units at 1217 and 1225 Rhode Island St, four duplexes at 1302-1304, 1306-1308, 1310-1312, and 1314-1316 E 21st Terr, two single-family units at 1312 and 1316 New Jersey St, and one single-family unit at 2009 Ohio St.

This project involves repair and rehabilitation improvements for the housing sites that may not be considered a "major construction activity" and be geared towards repair, improvement, and rehabilitation to retain the same use without change in size or capacity.

Types of repair and renovation improvements could consist of site and dwelling improvements that may include modernization of buildings (interior and exterior), infrastructure repair and upgrades (sewer, water, drainage), utility repair and upgrades (mechanical, electrical, gas), abatement of hazardous materials, accessibility improvements, concrete repair, HVAC repair/replacement not to include replacement of duct work, water heater repair or replacement, site lighting upgrade/repair, security camera upgrade/repair, window replacement/repair, emergency fire & medial upgrade/repair, roof replacement with like material/repair, tree trimming, resurfacing or paving of parking lots and sidewalks, and wall repair. LDCHA will evaluate repair and renovation improvements programmed to ensure the nature of the work falls within the parameters described.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@38.95515315,-95.22801132812454,14z



Counties: Douglas County, Kansas

Candidate

Endangered Species Act Species

There is a total of 5 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

| NAME | STATUS |
|---|------------|
| Northern Long-eared Bat Myotis septentrionalis | Threatened |
| No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9045 | |
| | |

Fishes

| NAME | STATUS |
|---|------------|
| Pallid Sturgeon Scaphirhynchus albus | Endangered |
| No critical habitat has been designated for this species. | _ |
| Species profile: https://ecos.fws.gov/ecp/species/7162 | |

Insects

| NAME | STATUS |
|------|--------|
| | |

Monarch Butterfly *Danaus plexippus*

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743

12/22/2021 Event Code: 06E21000-2022-E-00527

Flowering Plants

NAME

Mead's Milkweed Asclepias meadii

Threatened

5

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/8204

Western Prairie Fringed Orchid Platanthera praeclara

Threatened

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1669

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

USFWS National Wildlife Refuge Lands And Fish Hatcheries

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

DDEEDING

Migratory Birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

The birds listed below are birds of particular concern either because they occur on the USFWS
Birds of Conservation Concern (BCC) list or warrant special attention in your project location.

To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the E-bird data
mapping tool (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

| NAME | SEASON |
|--|----------------------------|
| American Golden-plover <i>Pluvialis dominica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. | Breeds elsewhere |
| Bald Eagle <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. https://ecos.fws.gov/ecp/species/1626 | Breeds Oct 15 to Aug 31 |

| NAME | BREEDING SEASON |
|--|----------------------------|
| Black-billed Cuckoo <i>Coccyzus erythropthalmus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9399 | Breeds May 15 to Oct 10 |
| Bobolink <i>Dolichonyx oryzivorus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. | Breeds May 20 to Jul 31 |
| Henslow's Sparrow <i>Ammodramus henslowii</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/3941 | Breeds May 1 to Aug 31 |
| Hudsonian Godwit <i>Limosa haemastica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. | Breeds elsewhere |
| Kentucky Warbler <i>Oporornis formosus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. | Breeds Apr 20 to Aug 20 |
| King Rail <i>Rallus elegans</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8936 | Breeds May 1 to Sep 5 |
| Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9679 | Breeds elsewhere |
| Prothonotary Warbler <i>Protonotaria citrea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. | Breeds Apr 1 to Jul 31 |
| Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. | Breeds May 10 to Sep 10 |
| Rusty Blackbird <i>Euphagus carolinus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA | Breeds elsewhere |
| Short-billed Dowitcher <i>Limnodromus griseus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9480 | Breeds elsewhere |
| Wood Thrush <i>Hylocichla mustelina</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. | Breeds May 10 to Aug 31 |

Probability Of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

Breeding Season (

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)

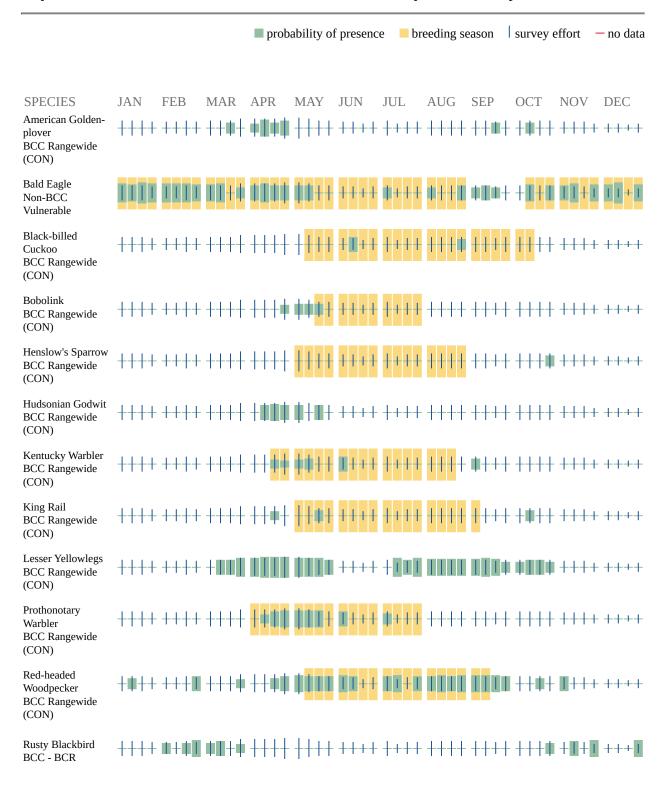
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

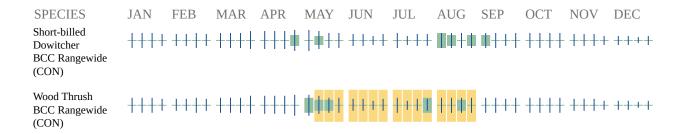
No Data (-)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.





Additional information can be found using the following links:

- Birds of Conservation Concern http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php
- Measures for avoiding and minimizing impacts to birds http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php
- Nationwide conservation measures for birds http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf

Migratory Birds FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. Additional measures or permits may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern</u> (<u>BCC</u>) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the Avian Knowledge Network (AKN). The AKN data is based on a growing collection of survey, banding, and citizen science datasets and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (Eagle Act requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>AKN Phenology Tool</u>.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: The Cornell Lab of Ornithology All About Birds Bird Guide, or (if you are unsuccessful in locating the bird of interest there), the Cornell Lab of Ornithology Neotropical Birds guide. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the Eagle Act requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the Northeast Ocean Data Portal. The Portal also offers data and information about other taxa besides

birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.</u>

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Wetlands

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

WETLAND INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE VISIT <u>HTTPS://WWW.FWS.GOV/WETLANDS/DATA/MAPPER.HTML</u> OR CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.





Northern Long-Eared Bat

Myotis septentrionalis

The northern long-eared bat is federally listed as a threatened species under the Endangered Species Act. *Endangered* species are animals and plants that are in danger of becoming extinct. *Threatened* species are animals and plants that are likely to become endangered in the foreseeable future. Identifying, protecting and restoring endangered and threatened species is the primary objective of the U.S. Fish and Wildlife Service's Endangered Species Program.

What is the northern long-eared bat?

Appearance: The northern longeared bat is a medium-sized bat with a body length of 3 to 3.7 inches and a wingspan of 9 to 10 inches. Their fur color can be medium to dark brown on the back and tawny to pale-brown on the underside. As its name suggests, this bat is distinguished by its long ears, particularly as compared to other bats in its genus, *Myotis*.

Winter Habitat: Northern long-eared bats spend winter hibernating in caves and mines, called hibernacula. They use areas in various sized caves or mines with constant temperatures, high humidity, and no air currents. Within hibernacula, surveyors find them hibernating most often in small crevices or cracks, often with only the nose and ears visible.

Summer Habitat: During the summer, northern long-eared bats roost singly or in colonies underneath bark, in cavities or in crevices of both live trees and snags (dead trees). Males and non-reproductive females may also roost in cooler places, like caves and mines. Northern long-eared bats seem to be flexible in selecting roosts, choosing roost trees based on suitability to retain bark or provide cavities or crevices. They rarely roost in human structures like barns and sheds.

Reproduction: Breeding begins in late summer or early fall when males begin to swarm near hibernacula. After



This northern long-eared bat, observed during an Illinois mine survey, shows visible symptoms of white-nose syndrome.

copulation, females store sperm during hibernation until spring. In spring, females emerge from their hibernacula, ovulate and the stored sperm fertilizes an egg. This strategy is called delayed fertilization.

After fertilization, pregnant bats migrate to summer areas where they roost in small colonies and give birth to a single pup. Maternity colonies of females and young generally have 30 to 60 bats at the beginning of the summer, although larger maternity colonies have also been observed. Numbers of bats in roosts typically decrease from the time of pregnancy to post-lactation. Most bats within a maternity colony give birth around the same time, which may occur from late May or early June to late July, depending where the colony is located within the species' range. Young bats start flying by 18 to 21 days after birth. Maximum lifespan for the northern longeared bat is estimated to be up to 18.5 years.

Feeding Habits: Like most bats, northern long-eared bats emerge at dusk to feed. They primarily fly through the

understory of forested areas feeding on moths, flies, leafhoppers, caddisflies, and beetles, which they catch while in flight using echolocation or by gleaning motionless insects from vegetation.

Range: The northern long-eared bat's range includes much of the eastern and north central United States, and all Canadian provinces from the Atlantic Ocean west to the southern Yukon Territory and eastern British Columbia. The species' range includes 37 States and the District of Columbia: Alabama, Arkansas, Connecticut, Delaware, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, New Hampshire, New Jersey, New York, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Vermont, Virginia, West Virginia, Wisconsin, and Wyoming.

Why is the northern long-eared bat in trouble?

White-nose Syndrome: No other threat is as severe and immediate as

Photo by Steve Taylor; University of Illinois

this. If this disease had not emerged, it is unlikely that northern long-eared bat populations would be experiencing such dramatic declines. Since symptoms were first observed in New York in 2006, white-nose syndrome has spread rapidly from the Northeast to the Midwest and Southeast; an area that includes the core of the northern long-eared bat's range, where it was most common before this disease. Numbers of northern longeared bats (from hibernacula counts) have declined by up to 99 percent in the Northeast. Although there is uncertainty about the rate that white-nose syndrome will spread throughout the species' range, it is expected to continue to spread throughout the United States in the foreseeable future.

Other Sources of Mortality:

Although no significant population declines have been observed due to the sources of mortality listed below, they may now be important factors affecting this bat's viability until we find ways to address WNS.

Impacts to Hibernacula: Gates or other structures intended to exclude people from caves and mines not only restrict bat flight and movement, but also change airflow and microclimates. A change of even a few degrees can make a cave unsuitable for hibernating bats. Also, cave-dwelling bats are vulnerable to human disturbance while hibernating. Arousal during hibernation causes bats to use up their energy stores, which may lead to bats not surviving through winter.

Loss or Degradation of Summer Habitat: Highway construction, commercial development, surface mining, and wind facility construction permanently remove habitat and are activities prevalent in many areas of this bat's range. Many forest management activities benefit bats by keeping areas forested rather than converted to other uses. But, depending on type and timing, some forest management activities can cause mortality and temporarily remove or degrade roosting and foraging habitat.

Wind Farm Operation: Wind turbines kill bats, and, depending on the species, in very large numbers. Mortality from windmills has been documented for northern long-eared bats, although a

small number have been found to date. However, there are many wind projects within a large portion of the bat's range and many more are planned.

What Is Being Done to Help the Northern Long-Eared Bat?

Disease Management: Actions have been taken to try to reduce or slow the spread of white-nose syndrome through human transmission of the fungus into caves (e.g. cave and mine closures and advisories; national decontamination protocols). A national plan was prepared by the Service and other state and federal agencies that details actions needed to investigate and manage white-nose syndrome. Many state and federal agencies, universities and non-governmental organizations are researching this disease to try to control its spread and address its affect. See www.whitenosesvndrome. org/ for more.

Addressing Wind Turbine

Mortality: The Service and others are working to minimize bat mortality from wind turbines on several fronts. We fund and conduct research to determine why bats are susceptible to turbines, how to operate turbines to minimize mortality and where important bird and bat migration routes are located. The Service, state natural resource agencies, and the wind energy industry are developing a Midwest Wind Energy Habitat Conservation Plan, which will provide wind farms a mechanism to continue operating legally while minimizing and mitigating listed bat mortality.

Listing: The northern long-eared bat is listed as a threatened species under the federal Endangered Species Act. Listing a species affords it the protections of the Act and also increases the priority of the species for funds, grants, and recovery opportunities.

Hibernacula Protection: Many federal and state natural resource agencies and conservation organizations have protected caves and mines that are important hibernacula for cave-dwelling bats.

What Can I Do? Do Not Disturb Hibernating Bats:

To protect bats and their habitats, comply with all cave and mine closures, advisories, and regulations. In areas without a cave and mine closure policy, follow approved decontamination protocols (see http://whitenosesyndrome.org/topics/decontamination). Under no circumstances should clothing, footwear, or equipment that was used in a whitenose syndrome affected state or region be used in unaffected states or regions.

Leave Dead and Dying Trees

Standing: Like most eastern bats, the northern long-eared bat roosts in trees during summer. Where possible and not a safety hazard, leave dead or dying trees on your property. Northern long-eared bats and many other animals use these trees.

Install a Bat Box: Dead and dying trees are usually not left standing, so trees suitable for roosting may be in short supply and bat boxes may provide additional roost sites. Bat boxes are especially needed from April to August when females look for safe and quiet places to give birth and raise their pups.

Support Sustainability: Support efforts in your community, county and state to ensure that sustainability is a development goal. Only through sustainable living will we provide rare and declining species, like the northern longeared bat, the habitat and resources they need to survive alongside us.

Spread the Word: Understanding the important ecological role that bats play is a key to conserving the northern longeared and other bats. Helping people learn more about the northern longeared bat and other endangered species can lead to more effective recovery efforts. For more information, visit www.fws.gov/midwest/nleb and www.whitenosesyndrome.org

Join and Volunteer: Join a conservation group; many have local chapters. Volunteer at a local nature center, zoo, or national wildlife refuge. Many state natural resource agencies benefit greatly from citizen involvement in monitoring wildlife. Check your state agency websites and get involved in citizen science efforts in your area.





- Notice -

Your safety is our priority. In KDWP facilities where foot traffic is allowed, please practice social distancing and observe all safety precautions put in place by staff. Thank you.

For the latest information on KDWP facilities and services, visit https://ksoutdoors.com/KDWP-COVID-19-Updates.

For the latest information on COVID-19, visit http://www.kdheks.gov/coronavirus/index.htm.

Northern Long-eared Bat

KANSAS: SINC SPECIES DESCRIPTION

FEDERAL: Candidate

Scientific Name: Myotis septentrionalis

CATEGORY: SINC

SPECIES CLASS: Mammals

Date Listed: SINC 2015

Recovery Plan: No

SPECIES PROTECTION AND CRITICAL HABITATS: DESIGNATED CRITICAL HABITATS

The following counties contain critical habitat for Northern Long-eared Bat:

There are no related objects.





Conserving the nature of America

USFWS Midwest

Midwest Ecological Services

Contact Us

Fact Sheet Pallid Sturgeon (Scaphirhynchus albus)

Status: Endangered (55 Federal Register 36641) on September 6, 1990.

Description: Pallid sturgeons have a unique dinosaur-like appearance. They have a flattened snout, long slender tail and are armored with lengthwise rows of bony plates instead of scales. Their mouth is toothless and positioned under the snout for sucking small fishes and invertebrates from the river bottom. Pallid sturgeons can weigh up to 80 pounds and reach lengths of 6 feet, whereas the closely related shovelnose sturgeon rarely weights more than 8 pounds. The back and sides of pallid sturgeons are grayish-white versus the brown color of the shovelnose sturgeons.

Current Range and Status: Today, pallid sturgeons are scarce in the upper Missouri River above Ft. Peck Reservoir; scarce in the Missouri and lower Yellowstone Rivers between Ft. Peck Dam and Lake Sakakawea; very scarce in the other Missouri River reservoir reaches; scarce in the Missouri River downstream of Gavins Point Dam; scarce but slightly more common in the Mississippi and Atchafalaya Rivers; absent from other tributaries.

Habitat: Pallid sturgeons evolved and adapted to living close to the bottom of large, silty rivers with natural a hydrograph. Their preferred habitat has a diversity of depths and velocities formed by braided channels, sand bars, sand flats and gravel bars.

Life History and Reproductive Biology: Sexual maturity for males is estimated to be 7-9 years, with 2-3 year intervals between spawning. Females are not expected to not reach sexual maturity until 7-15 years, with up to 10-year intervals between spawning. Pallid sturgeons are long lived, with individuals perhaps reaching 50 years of age.

Reasons for Decline: All of the 3,350 miles of riverine habitat within the pallid sturgeon's range have been adversely affected by man. Approximately 28% has been impounded, which has created unsuitable lake-like habitat; 51% has been channelized into deep, uniform channels; the remaining 21% is downstream of dams which have altered the river's hydrograph, temperature

Photo by South Dakota Game, Fish and Parks; Sam Stukel

and turbidity. Commercial fishing and environmental contaminants may have also played a role in the pallid sturgeon's decline.

Recovery Activities: In 1997, through the combined effort of two Fishery Assistance offices, two National Fish Hatcheries, one Ecological Services office, and two State game and fish departments (North Dakota and Montana), two female and three male pallid sturgeons were spawned. Spawning pallid sturgeons from the upper Missouri River had been attempted since 1988, but to no avail. Currently, approximately 5,000 young pallid sturgeons are being reared at Gavins Point NFH. In August, 1998, the Fish and Wildlife Service and state game and fish departments from North Dakota and Montana will stock up to 1,500 of these fish in two areas; at sites near the Missouri and

Yellowstone River confluence, and in the Missouri River upstream of Ft. Peck Reservoir in Montana. This release will be the first under a multi-agency 6-year plan to augment doomed adult populations. Since pallid sturgeons do not reach maturity and spawn for several years, we must stock now so that we have adults in the wild as habitats are restored. Without artificial propagation in hatcheries and subsequent population augmentation, this population will likely be extirpated. The juvenile pallid sturgeon we stock under this plan will be the founder population for recovery.

Created March 1998

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Mead's milkweed was extirpated from northern Illinois, Indiana, and Wisconsin.

What is Mead's milkweed?

Threatened and Endangered Species

Mead's Milkweed

(Asclepias meadii)

Mead's milkweed is a federally threatened species. Threatened species are animals and plants that are likely to become endangered in the foreseeable future. Endangered species are animals and plants that are in danger of becoming extinct. Identifying, protecting, and restoring endangered and threatened species is the primary objective of the U.S. Fish and Wildlife Service's endangered species program.

Mead's milkweed is a long-lived, tallgrass prairie herb belonging to the milkweed family (Asclepiadaceae).



Photo by Mike Redmer

Appearance – Mead's milkweed has a single slender unbranched stalk, 8 to 16 inches high, without hairs but with a whitish waxy covering. The hairless leaves are opposite, broadly ovate, 2 to 3 inches long, 3/8 to 2 inches wide, also with a whitish waxy covering. A solitary umbel (an umbrella-like cluster of flowers) at the top of the stalk has 6 to 15 greenish, cream-colored flowers.

Habitat Requirements – This milkweed requires moderately wet (mesic) to moderately dry (dry mesic) upland tallgrass prairie or glade/barren habitat characterized by vegetation adapted for drought and fire. It persists in stable late-successional prairie.

Life History – Mead's milkweed is a long-lived perennial herb. Studies suggest that it may take 15 years or more to mature from a germinating seed to a flowering plant. After maturing, it can persist indefinitely.

Reproduction – Mead's milkweed flowers as early as late May in the south through mid to late June in the north. It is pollinated by small bumblebees and miner bees. Young green fruit pods appear by late June and reach their maximum length of 1.5 to 4 inches by late August or early September. The hairy seeds within these pods mature by mid-October. Mead's milkweed also spreads vegetatively through underground stems called rhizomes, which strike new roots and stems from their nodes.

What is Mead's milkweed? (cont'd.)

Why is the Mead's milkweed threatened?

What is being done to prevent extinction of Mead's milkweed?

What can I do to help prevent the extinction of species?

U.S. Fish & Wildlife Service
Endangered Species Division
1 Federal Drive
Fort Snelling, Minnesota 55111-4056
612/713-5350
Federal Relay Service 1-800-877-8339
http://midwest.fws.gov/endangered
June 2005

Distribution and Range – This milkweed formerly occurred throughout the eastern tallgrass prairie region of the central United States, from Kansas through Missouri and Illinois and north to southern Iowa and northwest Indiana. It currently is known from 171 sites in 34 counties in eastern Kansas, Missouri, south-central Iowa, and southern Illinois.

Habitat Loss – Mead's milkweed is threatened by the destruction and alteration of tallgrass prairie due to farming along with residential and commercial development. Sites known to have Mead's milkweed were destroyed by plowing and land development.

Habitat Fragmentation – Smaller habitat fragments support lower numbers of plants, and thus, fragmentation may hasten or explain the loss of genetic diversity and failure of this plant to sexually reproduce. Populations with low numbers may not attract sufficient numbers or types of pollinators.

Hay Mowing - Most Kansas and Missouri populations occur in prairie hay fields where mowing typically takes place in late June to early July, which removes immature Mead's milkweed fruits and prevents completion of the plant's life cycle.

Listing – Mead's milkweed was added to the U.S. list of Endangered and Threatened Species on September 1, 1988.

Recovery – A recovery plan* was published on September 16, 2003 which included strategies to increase the numbers and distribution of this plant.

Recovery Plan Strategies – Protect and manage habitat, increase size and number of populations, conduct field surveys for new populations or potential habitat for introduction, conduct research, maintain existing populations, promote public understanding, and review progress.

Reintroductions - Reintroductions are taking place in northern Illinois, Indiana, and Wisconsin. We do not know, yet, if they are successful.

Learn — Learn more about the Mead's milkweed and other endangered and threatened species. Understand how the destruction of habitat leads to loss of endangered and threatened species and our nation's plant and animal diversity. Tell others about what you have learned.

Join – Join a conservation group; many have local chapters. Or volunteer at a local nature center, zoo, or wildlife refuge.

Protect - Protect native plants by avoiding non-native invasives, like dame's rocket, in your yard and garden. Remove non-natives, like buckthorn and honeysuckle, that invade your landscaping.

* The Mead's Milkweed Recovery Plan and additional species information can be found at http://midwest.fws.gov/endangered.







States in which the eastern (highlighted in black) and western prairie fringed orchids (highlighted in gray) are found.

Prairie Fringed Orchids

The eastern and western prairie fringed orchids are threatened species. Threatened species are animals and plants that are likely to become endangered in the foreseeable future. Endangered species are animals and plants that are in danger of becoming extinct. Identifying, protecting, and restoring endangered and threatened species is the primary objective of the U.S. Fish and Wildlife Service's endangered species program.



Easterm prairie fringed orchid

What are Prairie Fringed Orchids?

Scientific Names - *Platanthera leucophaea* (eastern prairie fringed orchid); *Platanthera praeclara* (western prairie fringed orchid)

Appearance - Both orchids produce flower stalks up to 47 inches tall. Each stalk has up to 40 white flowers about an inch long. The western prairie fringed orchid's flowers are somewhat larger than those of the closely related eastern prairie fringed orchid.

Range - The eastern prairie fringed orchid occurs mostly east of the Mississippi River in fewer than 60 sites in Illinois, Iowa, Maine, Michigan, Ohio, Virginia, Wisconsin, and in Ontario. The western prairie fringed orchid is restricted to west of the Mississippi River and is known from about 75 sites in Iowa, Kansas, Minnesota, Missouri, Nebraska, North Dakota, Oklahoma, and in Manitoba.

Habitat - Both orchids occur most often in mesic to wet unplowed tallgrass prairies and meadows but have been found in old fields and roadside ditches. The eastern prairie fringed orchid also occurs in bogs, fens, and sedge meadows.

Reproduction - The nocturnally fragrant flowers of these perennial orchids attract hawkmoths that feed on nectar and transfer pollen from flower to flower and plant to plant. Seed germination and proper plant growth depend on a symbiotic relationship between the plants' reduced root systems and a soil-inhabiting fungus for proper water uptake and nutrition.

Why are the Prairie Fringed Orchids Threatened?

Habitat Loss or Degradation - The greatest threat to the prairie fringed orchids is habitat loss, mostly through conversion to cropland. Competition with introduced alien plants, filling of wetlands, intensive hay mowing, fire suppression, and overgrazing also threatens these species.

Collection - These orchids have been collected because of their rarity and beauty.

Pesticides and Other Pollutants - The prairie fringed orchids depend on hawkmoths for pollination. Any threat to these insects, such as the use of insecticides, is a threat to the prairie fringed orchids.

What Is Being Done to Prevent Extinction of the Prairie Fringed Orchids?

Listing - The prairie fringed orchids were added to the U.S. List of Endangered and Threatened Wildlife and Plants on September 28, 1989.

Recovery Plan - The U.S. Fish and Wildlife Service prepared recovery plans that identify and prioritize actions needed to help the orchids survive.

Research - Researchers are studying the prairie fringed orchids to find the best ways to manage for the orchids and their habitat.

Habitat Protection - Where possible, the orchids' habitat is being protected and habitat is improved with a variety of management techniques. In Illinois, seed was dispersed on some public lands that had good habitat but no orchids. Subsequently, orchids bloomed on at least one of those sites. Private landowners, government agencies, and conservation organizations are helping conserve these species.

Public Education - Public education programs have been developed to raise awareness of the orchids' plight.

What Can I Do to Help Prevent the Extinction of Species?

Learn - Learn more about the prairie fringed orchis and other threatened and endangered species. Understand how the destruction of habitat leads to loss of endangered and threatened plants and animals and our nation's biological diversity. Tell others about what you have learned.

Join and Volunteer - Join a conservation group; many have local chapters. Volunteer at a local nature center, zoo, or national wildlife refuge.

Plant Natives - Use native plants in landscaping and gardening and avoid the use of invasive plants that have been imported from other countries, such as purple loosestrife, dame's rocket, and Japanese and bush honeysuckles.

Plant a Prairie - If you have enough land, use seed from a local source to plant a native prairie.

Minimize - Minimize or eliminate your use of insecticides and herbicides for lawn and garden care. Investigate alternative methods of pest control such as integrated pest management.



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Kansas Ecological Services Field Office 2609 Anderson Avenue Manhattan, KS 66502-2801 Phone: (785) 539-3474 Fax: (785) 539-8567

In Reply Refer To: December 22, 2021

Consultation code: 06E21000-2022-TA-0209 Event Code: 06E21000-2022-E-00528

Project Name: Lawrence-Douglas County Housing Authority 5-year Capital Fund Rehab Project

#006

Subject: Verification letter for the 'Lawrence-Douglas County Housing Authority 5-year

Capital Fund Rehab Project #006' project under the January 5, 2016, Programmatic Biological Opinion on Final 4(d) Rule for the Northern Long-eared Bat and Activities

Excepted from Take Prohibitions.

Dear Brad Karr:

The U.S. Fish and Wildlife Service (Service) received on December 22, 2021 your effects determination for the 'Lawrence-Douglas County Housing Authority 5-year Capital Fund Rehab Project #006' (the Action) using the northern long-eared bat (*Myotis septentrionalis*) key within the Information for Planning and Consultation (IPaC) system. This IPaC key assists users in determining whether a Federal action is consistent with the activities analyzed in the Service's January 5, 2016, Programmatic Biological Opinion (PBO). The PBO addresses activities excepted from "take" prohibitions applicable to the northern long-eared bat under the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 et seq.).

Based upon your IPaC submission, the Action is consistent with activities analyzed in the PBO. The Action may affect the northern long-eared bat; however, any take that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR §17.40(o). Unless the Service advises you within 30 days of the date of this letter that your IPaC-assisted determination was incorrect, this letter verifies that the PBO satisfies and concludes your responsibilities for this Action under ESA Section 7(a)(2) with respect to the northern long-eared bat.

Please report to our office any changes to the information about the Action that you submitted in IPaC, the results of any bat surveys conducted in the Action area, and any dead, injured, or sick northern long-eared bats that are found during Action implementation. If the Action is not completed within one year of the date of this letter, you must update and resubmit the information required in the IPaC key.

This IPaC-assisted determination allows you to rely on the PBO for compliance with ESA Section 7(a)(2) <u>only</u> for the northern long-eared bat. It **does not** apply to the following ESA-protected species that also may occur in the Action area:

- Mead's Milkweed Asclepias meadii Threatened
- Monarch Butterfly Danaus plexippus Candidate
- Pallid Sturgeon Scaphirhynchus albus Endangered
- Western Prairie Fringed Orchid Platanthera praeclara Threatened

If the Action may affect other federally listed species besides the northern long-eared bat, a proposed species, and/or designated critical habitat, additional consultation between you and this Service office is required. If the Action may disturb bald or golden eagles, additional coordination with the Service under the Bald and Golden Eagle Protection Act is recommended.

[1] Take means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct [ESA Section 3(19)].

Action Description

You provided to IPaC the following name and description for the subject Action.

1. Name

Lawrence-Douglas County Housing Authority 5-year Capital Fund Rehab Project #006

2. Description

The following description was provided for the project 'Lawrence-Douglas County Housing Authority 5-year Capital Fund Rehab Project #006':

The Lawrence-Douglas County Housing Authority (LDCHA) is located in the city of Lawrence Kansas. Lawrence is located east of Topeka and west of Kansas City. The community is comprised primarily of single-family residential and multifamily developments and has a number of commercial, retail, industrial and institutional uses. For this review, the housing sites have been aggregated into a project number, which are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. This review is for Project 006.

Project 006 consists of 23 scattered site units owned by LDCHA including two single-family units located at 821 and 825 E 13th St, one duplex at 1040-1042 New Jersey St, two four-plex units at 1217 and 1225 Rhode Island St, four duplexes at 1302-1304, 1306-1308, 1310-1312, and 1314-1316 E 21st Terr, two single-family units at 1312 and 1316 New Jersey St, and one single-family unit at 2009 Ohio St.

This project involves repair and rehabilitation improvements for the housing sites that may not be considered a "major construction activity" and be geared towards repair, improvement, and rehabilitation to retain the same use without change in size or capacity.

Types of repair and renovation improvements could consist of site and dwelling improvements that may include modernization of buildings (interior and exterior), infrastructure repair and upgrades (sewer, water, drainage), utility repair and upgrades (mechanical, electrical, gas), abatement of hazardous materials, accessibility improvements, concrete repair, HVAC repair/replacement not to include replacement of duct work, water heater repair or replacement, site lighting upgrade/repair, security camera upgrade/repair, window replacement/repair, emergency fire & medial upgrade/repair, roof replacement with like material/repair, tree trimming, resurfacing or paving of parking lots and sidewalks, and wall repair. LDCHA will evaluate repair and renovation improvements programmed to ensure the nature of the work falls within the parameters described.

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@38.95515315,-95.22801132812454,14z



Determination Key Result

This Federal Action may affect the northern long-eared bat in a manner consistent with the description of activities addressed by the Service's PBO dated January 5, 2016. Any taking that may occur incidental to this Action is not prohibited under the final 4(d) rule at 50 CFR §17.40(o). Therefore, the PBO satisfies your responsibilities for this Action under ESA Section 7(a)(2) relative to the northern long-eared bat.

Determination Key Description: Northern Long-eared Bat 4(d) Rule

This key was last updated in IPaC on May 15, 2017. Keys are subject to periodic revision.

This key is intended for actions that may affect the threatened northern long-eared bat.

The purpose of the key for Federal actions is to assist determinations as to whether proposed actions are consistent with those analyzed in the Service's PBO dated January 5, 2016.

Federal actions that may cause prohibited take of northern long-eared bats, affect ESA-listed species other than the northern long-eared bat, or affect any designated critical habitat, require ESA Section 7(a)(2) consultation in addition to the use of this key. Federal actions that may affect species proposed for listing or critical habitat proposed for designation may require a conference under ESA Section 7(a)(4).

Determination Key Result

This project may affect the threatened Northern long-eared bat; therefore, consultation with the Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (87 Stat.884, as amended; 16 U.S.C. 1531 et seq.) is required. However, based on the information you provided, this project may rely on the Service's January 5, 2016, *Programmatic Biological Opinion on Final 4(d) Rule for the Northern Long-Eared Bat and Activities Excepted from Take Prohibitions* to fulfill its Section 7(a)(2) consultation obligation.

Qualification Interview

- 1. Is the action authorized, funded, or being carried out by a Federal agency? *Yes*
- 2. Have you determined that the proposed action will have "no effect" on the northern longeared bat? (If you are unsure select "No")

Nο

3. Will your activity purposefully **Take** northern long-eared bats?

4. [Semantic] Is the project action area located wholly outside the White-nose Syndrome

Automatically answered

No

Zone?

5. Have you contacted the appropriate agency to determine if your project is near a known hibernaculum or maternity roost tree?

Location information for northern long-eared bat hibernacula is generally kept in state Natural Heritage Inventory databases – the availability of this data varies state-by-state. Many states provide online access to their data, either directly by providing maps or by providing the opportunity to make a data request. In some cases, to protect those resources, access to the information may be limited. A web page with links to state Natural Heritage Inventory databases and other sources of information on the locations of northern long-eared bat roost trees and hibernacula is available at www.fws.gov/midwest/endangered/mammals/nleb/nhisites.html.

Yes

6. Will the action affect a cave or mine where northern long-eared bats are known to hibernate (i.e., hibernaculum) or could it alter the entrance or the environment (physical or other alteration) of a hibernaculum?

No

7. Will the action involve Tree Removal?

Yes

| 8. | Will the action only remove hazardous trees for the protection of human life or property? |
|----|---|
| | Yes |
| | |

Project Questionnaire

If the project includes forest conversion, report the appropriate acreages below. Otherwise, type '0' in questions 1-3.

1. Estimated total acres of forest conversion:

0

2. If known, estimated acres of forest conversion from April 1 to October 31

0

3. If known, estimated acres of forest conversion from June 1 to July 31 $\,$

0

If the project includes timber harvest, report the appropriate acreages below. Otherwise, type '0' in questions 4-6.

4. Estimated total acres of timber harvest

0

5. If known, estimated acres of timber harvest from April 1 to October 31

n

6. If known, estimated acres of timber harvest from June 1 to July 31

0

If the project includes prescribed fire, report the appropriate acreages below. Otherwise, type '0' in questions 7-9.

7. Estimated total acres of prescribed fire

0

8. If known, estimated acres of prescribed fire from April 1 to October 31

0

9. If known, estimated acres of prescribed fire from June 1 to July $31\,$

0

If the project includes new wind turbines, report the megawatts of wind capacity below. Otherwise, type '0' in question 10.

10. What is the estimated wind capacity (in megawatts) of the new turbine(s)?

0

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. | | |

| exp | losive and flammable hazards. | | | | |
|---|--|--------------------------------|-----------------|--|--|
| Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)? | | | | | |
| ✓ | No | | | | |
| | Yes | | | | |
| 2. reh | 2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion? | | | | |
| ✓ | No | | | | |
| | Based on the response, the | e review is in compliance with | n this section. | | |
| Υ | es | | | | |

Screen Summary

Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion. The project is in compliance with explosive and flammable hazard requirements.

Supporting documentation

Explosive and Flammable Facilities Worksheet packet.pdf

| Are 1 | tormal | compli | iance s | teps or | mitigation | required? |
|-------|--------|--------|---------|---------|------------|-----------|
|-------|--------|--------|---------|---------|------------|-----------|

Yes

✓ No

Explosive and Flammable Hazards (CEST and EA)

| 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. | | |
| Re | eference | |
| https://www.hudexchange.info/environm | ental-review/explosive-and | l-flammable-facilities |

| 1. | Is the proposed HUD-assisted project itself the development of a hazardous facility (a |
|----|--|
| | facility that mainly stores, handles or processes flammable or combustible chemicals |
| | such as bulk fuel storage facilities and refineries)? |

⊠ No

→ Continue to Question 2.

| 2. | Does | this | project | include | any c | of the | following | activities: | development, | construction, |
|----|-------|--------|-----------|-------------|--------|--------|--------------|--------------|--------------|---------------|
| | rehab | ilitat | tion that | t will incr | ease r | esider | ntial densit | ies, or conv | ersion? | |

⊠ No

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

⊠ No

Compliance Determination

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

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

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion. The project is in compliance with explosive and flammable hazard requirements.

| Are f | ormal compliance steps or mitigation required? | |
|-------|--|--|
| | □ Yes | |

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 et | |
| federal activities that would | 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:

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

According to NEPAssist, all of the project sites are located in an urbanized area, and, based on the project description, the project does not include new construction, acquisition of undeveloped land or conversion that could convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

Supporting documentation

Farmlands Protection Worksheet Project 006 Packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Farmlands Protection (CEST and EA)

| 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. | | | | | |
| Reference | | | | | |
| https://www.hudexchange.info/environmental-review/farmlands-protection | | | | | |

1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

 \boxtimes No

Explain how you determined that agricultural land would not be converted:

According to NEPAssist, all of the project sites are located in an urbanized area, and, based on the project description, the project does not include new construction, acquisition of undeveloped land or conversion that could convert agricultural land to a non-agricultural use.

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

Worksheet Summary

Compliance Determination

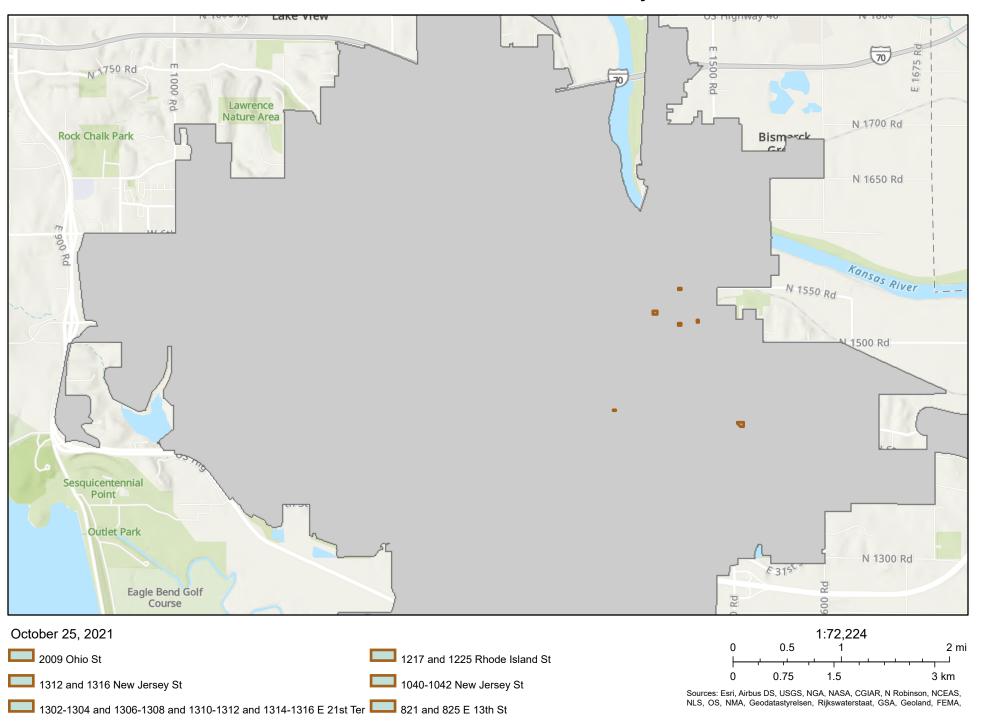
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

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

According to NEPAssist, all of the project sites are located in an urbanized area, and, based on the project description, the project does not include new construction, acquisition of undeveloped land or conversion that could convert agricultural land to a non-agricultural use.

| Are formal compliance steps or mitigation required? | | | | |
|---|--|--|--|--|
| ☐ Yes | | | | |
| ⊠ No | | | | |

Lawrence, KS Urbanized Areas - Project 006



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)

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

Project 006 FEMA FIRMettes 2015.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

✓ Yes

Select the applicable floodplain using the FEMA map or the best available information:

[✓] None of the above

Floodway

Coastal High Hazard Area (V Zone)

✓ 100-year floodplain (A Zone)

500-year floodplain (B Zone or shaded X Zone)

8-Step Process

Does the 8-Step Process apply? Select one of the following options:

8-Step Process applies

5-Step Process is applicable per 55.12(a)(1-4). Provide documentation of 5-Step Process.

✓ 8-Step Process is inapplicable per 55.12(b)(1-5).

Select the applicable citation:

55.12(b)(1)

✓ 55.12(b)(2)

55.12(b)(3)

55.12(b)(4)

55.12(b)(5)

<u>Screen Summary</u> Compliance Determination

Supporting documentation

Floodplain Management Worksheet Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Floodplain Management (CEST and EA)

| 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. | | | | |
| Reference | | | | |
| https://www.hudexchange.info/environmental-review/floodplain-management | | | | |

1. Does <u>24 CFR 55.12(c)</u> exempt this project from compliance with HUD's floodplain management regulations in Part 55?

 \boxtimes No \rightarrow Continue to Question 2.

2. Provide a FEMA/FIRM or ABFE map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs) or Advisory Base Flood Elevations (ABFEs). 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?

Question 6, 8-Step Process

riangle No riangle Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Select the applicable floodplain using the FEMA map or the best available information:

| Ш | Floodway → Continue to Question 3, Floodways |
|-------------|--|
| | Coastal High Hazard Area (V Zone) → Continue to Question 4, Coastal High Hazard Areas |
| | 500-year floodplain (B Zone or shaded X Zone) → Continue to Question 5, 500-year Floodplains |
| \boxtimes | 100-year floodplain (A Zone) → The 8-Step Process is required. Continue to |

6. 8-Step Process.

Does the 8-Step Process apply? Select one of the following options:

- \boxtimes 8-Step Process is inapplicable per 55.12(b)(1-4). Select the applicable citation: ☐ 55.12(b)(1) HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging or refinancing of existing one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway or coastal high hazard area. \boxtimes 55.12(b)(2) Financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(10) \Box 55.12(b)(3) HUD actions involving the disposition of individual HUD-acquired, oneto four-family properties. ☐ 55.12(b)(4) HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573) of loans that refinance existing loans and mortgages, where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance. \Box 55.12(b)(5) The approval of financial assistance to lease an existing structure located within the floodplain, but only if— (i) The structure is located outside the floodway or Coastal High Hazard Area, and is in a community that is in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24); (ii) The project is not a critical action; and (iii) The entire structure is or will be fully insured or insured to the maximum under the NFIP for at least the term of the lease.
 - → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

Compliance Determination

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

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

The project sites at 821 E 13th Street and 825 E 13th Street are located in a 100-year floodplain. The 8-Step Process is inapplicable per 55.12(b)(2), financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(10). These project sites are in compliance with Executive Order 11988. See attached Floodplain management Worksheet Packet and FEMA/FIRMette maps 20045C0178E effective 9/2/15.

The remaining sites in Project 006 do not occur in a floodplain. These project sites are in compliance with Executive Order 11988. See attached Floodplain management Worksheet Packet and FEMA/FIRMette maps 20045C0178E effective 9/2/15.

| Are formal compliance steps or mitigation required | | | | |
|--|--|--|--|--|
| ☐ Yes | | | | |
| ⊠ No | | | | |



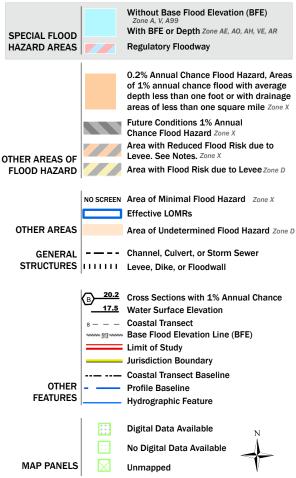
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

FLOODWAY 824.6 AREA OF MINIMAL FLOOD HAZARD M -826.8 FEET-T12S R20E S32 826.1 T12S R20E S31 LAWRENCE, CITY OF (AREA NOT INCLUDED) 831.01 831!1 FEET 831-2 FEET (836,43 FEI 834 FEET H838.85 FEE 834:7 FEET-Q Zone AE Zone AE T13S R20E S5 T13S R20E S6 95°13'18"W 38°57'21"N Feet 1:6.000 250 500 1,000 1.500 2.000

821 E 13th Street

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.

an authoritative property location.

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:27 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.

The basemap shown complies with FEMA's basemap

accuracy standards



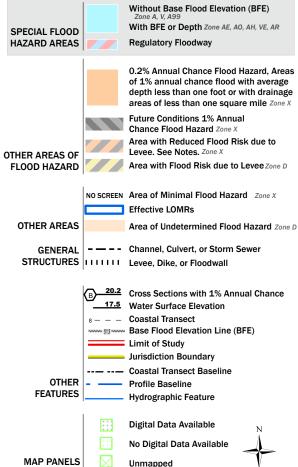
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

FLOODWAY 824.6 F Zone: AREA OF MINIMAL FLOOD HAZARD M -826.8 FEET T12S R20E S32 26.1 T12S R20E S31 LAWRENCE, CITY OF (AREA NOT INCLUDED) 831.01 831:2 FEE1 G 836.43 FEE 834 FEET H 838.85 FEE 834.7 FEET Q T13S R20E S5 840 Zone AE T13S R20E S6 Zo1841 835 FEE Feet 1:6.000 250 500 1,000 1.500 2.000

825 E 13th Street

Legend

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



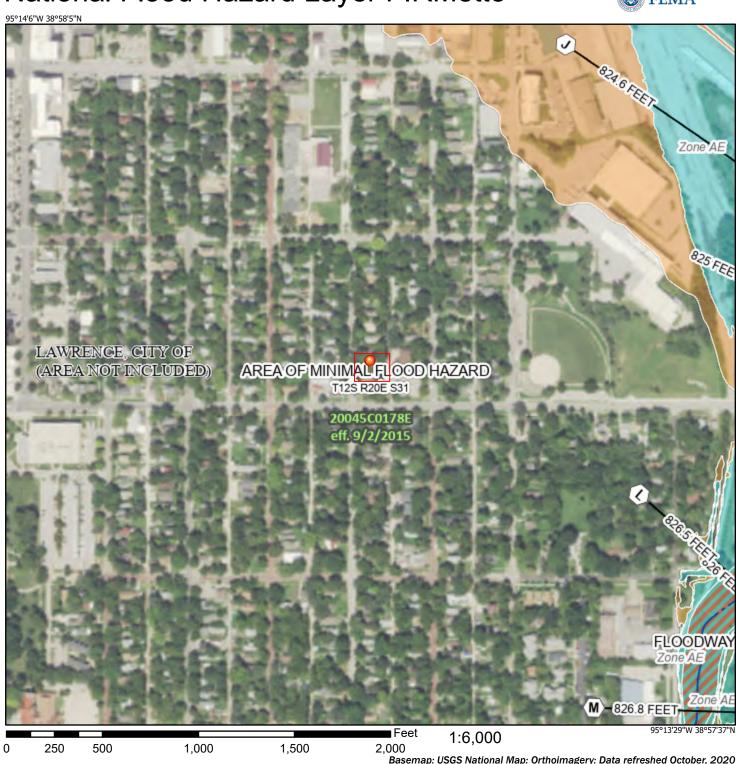
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

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

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:28 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.

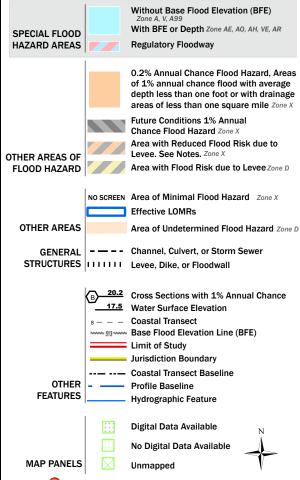




1040 New Jersey Street

Legend

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



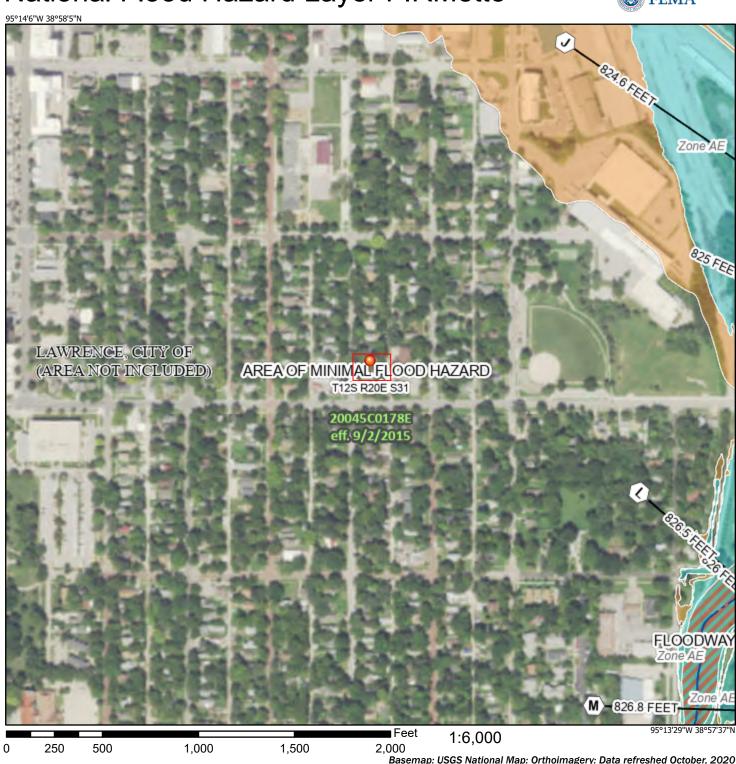
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

an authoritative property location.

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:29 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.

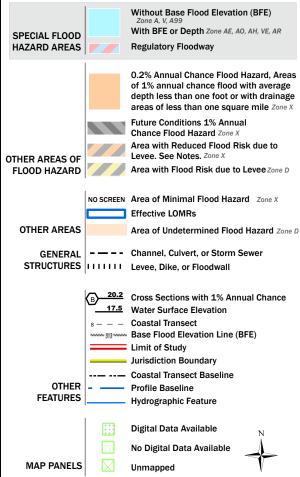




1042 New Jersey Street

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

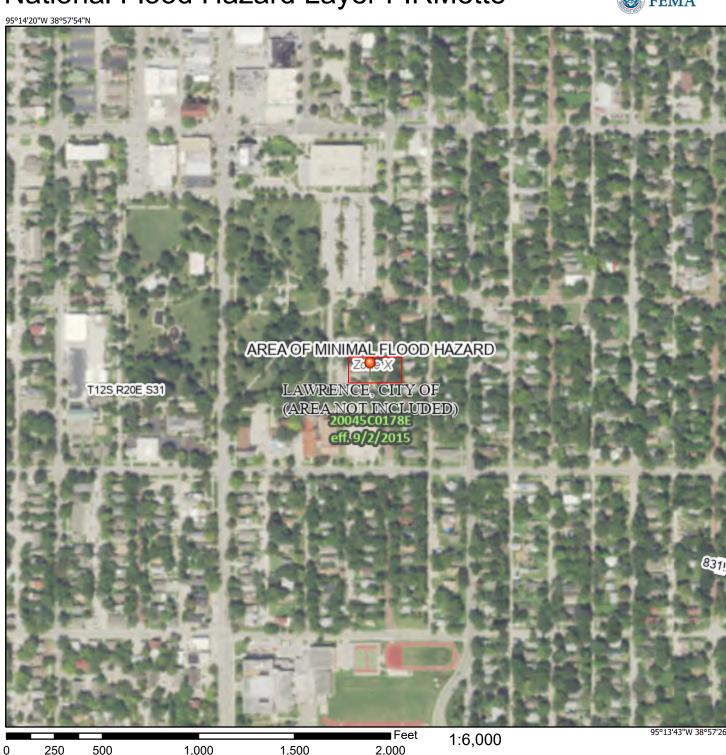
The pin displayed on the map is an approximate point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:31 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.



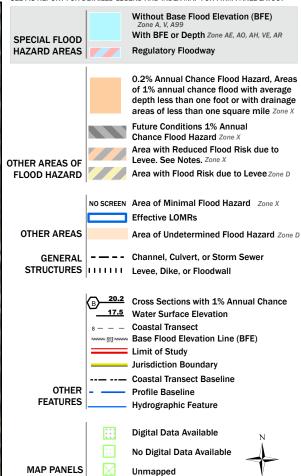
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



1217 Rhode Island Street

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 pin displayed on the map is an approximate point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:35 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.

250

500

1,000

1,500

2.000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

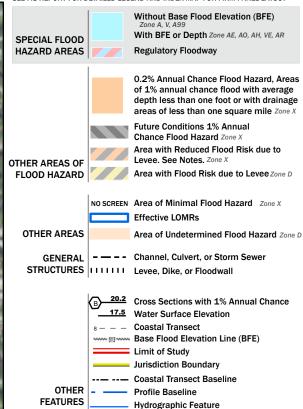


FEMA AREA OF MINIMAL FLOOD HAZARD LAWRENCE CITY OF T12S R20E S31 (AREA NOT INCLUDED) Feet 1:6,000

1225 Rhode Island Street

Legend

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



MAP PANELS

Digital Data Available No Digital Data Available

Unmapped



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

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:40 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.



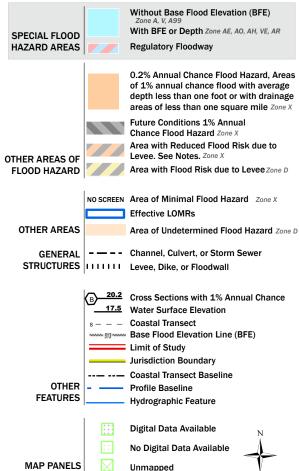
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

FEMA AREA OF MINIMAL FLOOD HAZARD ZO T13S R20E S5 T13S R20E S6 LAWRENCE, CITY OF (AREA NOT INCLUDED) T13S R20 E S8 T13S R20E S7 Feet 1:6,000 250 500 1,000 1,500 2.000

1302-1304 E 21st Terrace

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 pin displayed on the map is an approximate point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:41 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.

National Flood Hazard Layer FIRMette **FEMA** AREA OF MINIMAL FLOOD HAZARD Z0 13S R20E S5 13S P20F SE LAWRENCE, CITY OF (AREA NOT INCLUDED) 20045C0178E eff. 9/2/2015 T13S R20E S8 13S R20E S Feet 1:6,000 250 500 1,000 1.500 2.000

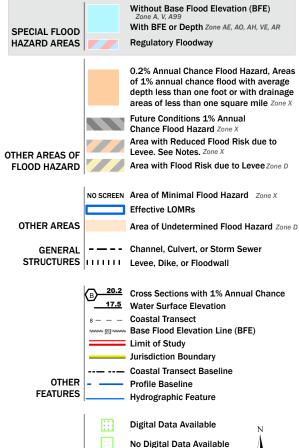
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

1306-1308 E 21st Terrace

Legend

MAP PANELS

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



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

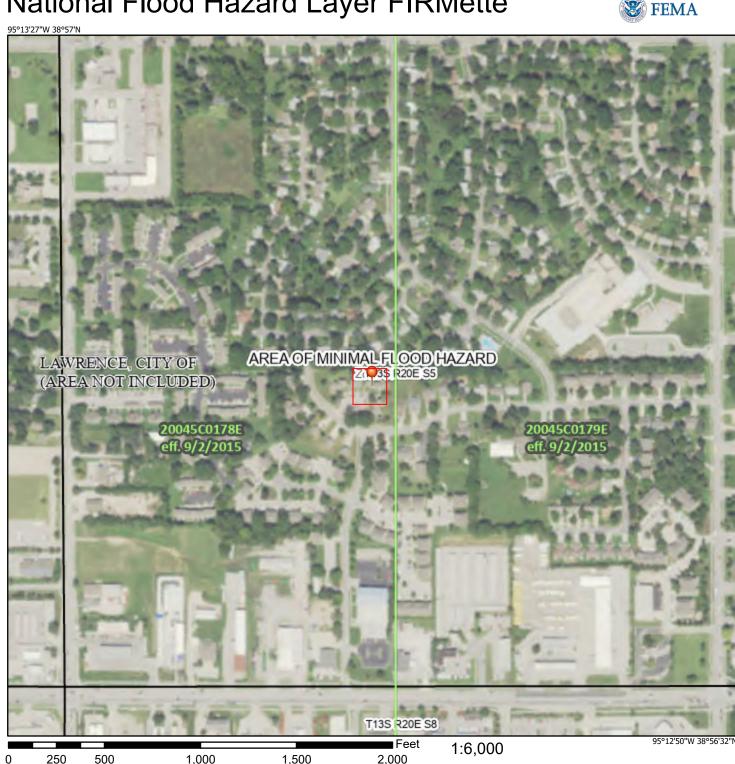
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

Unmapped

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:43 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.



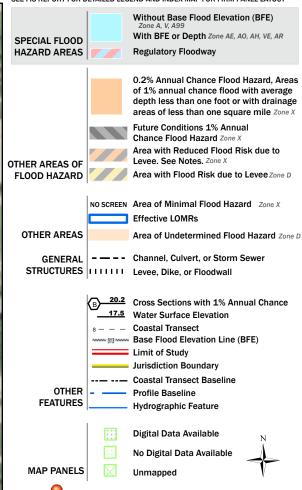
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



1310-1312 E 21st Terrace

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

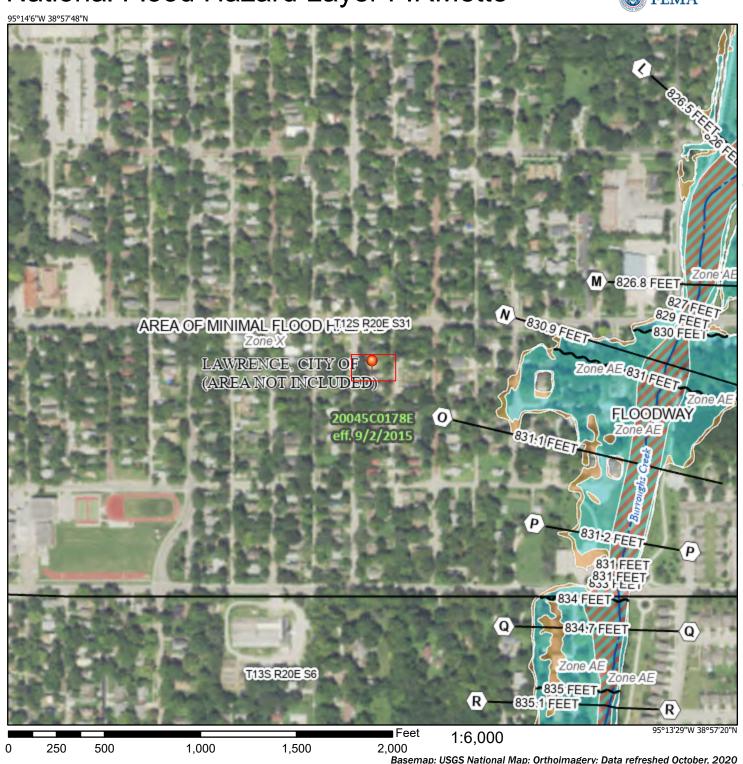
accuracy standards

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

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:45 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.

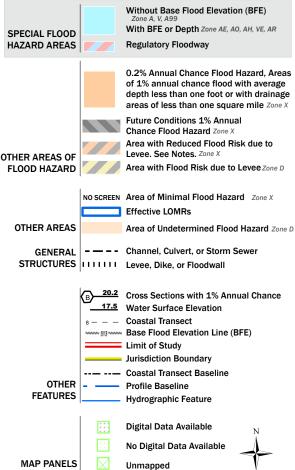




1314-1316 E 21st Terrace

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

an authoritative property location.

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:49 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.



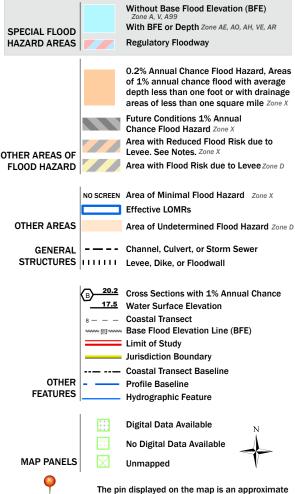
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



1312 New Jersey Street

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

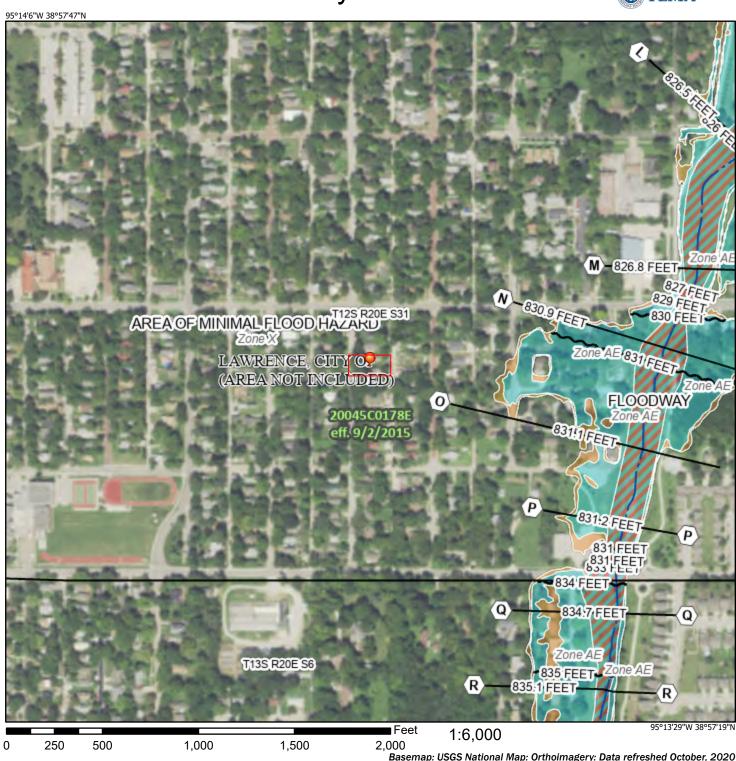
accuracy standards

point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:47 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.

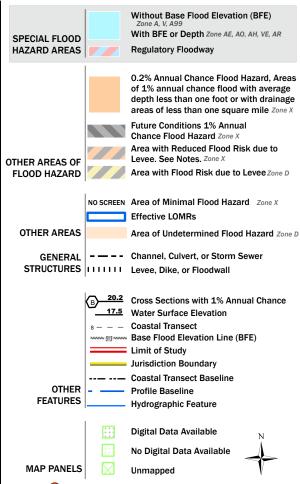




1316 New Jersey Street

Legend

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



point selected by the user and does not represent an authoritative property location.

The pin displayed on the map is an approximate

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

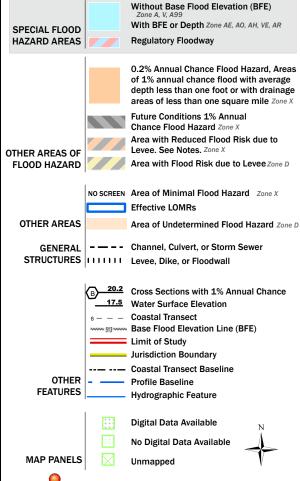
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:50 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.



2009 Ohio Street

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 pin displayed on the map is an approximate point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:52 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.



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 | https://www.govinfo.gov/content/pkg/CFR |
| Preservation Act | (16 U.S.C. 470f) | -2012-title36-vol3/pdf/CFR-2012-title36- |
| (NHPA) require a | | vol3-part800.pdf |
| 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).

Threshold (a). Either upload the PA below or provide a link to it here:

https://files.hudexchange.info/resources/documents/Kansas_2017_PA_Extension_Section_106.pdf

Upload exemption(s) below or copy and paste all applicable text here:

The State of Kansas Programmatic Agreement Extension 2017 is attached. The activities undertaken by this project are exempt under Stipulations I.A.1, which exempts undertakings on existing residential or non-residential buildings, structures or facilities less than fifty years old, which may include demolition and rehabilitation, but not new construction. The residential buildings were built in 1987-1988 and are 33-34 years old. The building age and photos are documented in the attached Douglas County, KS Property Details.

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

Screen Summary

Compliance Determination

The State of Kansas Programmatic Agreement Extension 2017 is attached. The activities undertaken by this project are exempt under Stipulations I.A.1, which exempts undertakings on existing residential or non-residential buildings, structures or facilities less than fifty years old, which may include demolition and rehabilitation, but not new construction. The residential buildings were built in 1987-1988 and are 33-34 years old. The building age and photos are documented in the attached Douglas County, KS Property Details. The When to Consult with Tribes under Section 106 Checklist is attached and indicates the project does not include any activities that require consultation with federally-recognized Indian tribes. Based on the project description and age the project is covered by a Programmatic Agreement that includes an applicable exemption that exempts this project from the requirements of Section 106. The project is in compliance with Section 106. See attached Historic Preservation Project 006 packet.

Supporting documentation

Historic Preservation Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Historic Preservation (CEST and EA)

| General requirements | Legislation | Regulation | | |
|---|--------------------|---------------------------|--|--|
| Regulations under Section 106 of | Section 106 of the | 36 CFR 800 "Protection of | | |
| the National Historic | National Historic | Historic Properties" | | |
| Preservation Act (NHPA) require | Preservation Act | | | |
| a consultative process to identify | (16 U.S.C. 470f) | | | |
| historic properties, assess | | | | |
| project impacts on them, and | | | | |
| avoid, minimize, or mitigate | | | | |
| adverse effects | | | | |
| References | | | | |
| https://www.hudexchange.info/environmental-review/historic-preservation | | | | |

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 <u>PA Database</u> to find applicable PAs.)

Either provide the PA itself or a link to it here. Mark the applicable exemptions or include the text here:

The State of Kansas Programmatic Agreement Extension 2017 is attached. The activities undertaken by this project are exempt under Stipulations I.A.1, which exempts undertakings on existing residential or non-residential buildings, structures or facilities less than fifty years old, which may include demolition and rehabilitation, but not new construction. The residential buildings were built in 1987-1988 and are 33-34 years old. The building age and photos are documented in the attached Douglas County, KS Property Details.

→ Continue to the Worksheet Summary.

Worksheet Summary

Compliance Determination

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

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

The State of Kansas Programmatic Agreement Extension 2017 is attached. The activities undertaken by this project are exempt under Stipulations I.A.1, which exempts undertakings on existing residential or non-residential buildings, structures or facilities less than fifty years old, which may include demolition and rehabilitation, but not new construction. The residential buildings were built in 1987-1988 and are 33-34 years old. The building age and photos are documented in the attached Douglas County, KS Property Details.

The When to Consult with Tribes under Section 106 Checklist is attached and indicates the project does not include any activities that require consultation with federally-recognized Indian tribes.

Based on the project description and age the project is covered by a Programmatic Agreement that includes an applicable exemption that exempts this project from the requirements of Section 106. The project is in compliance with Section 106. See attached Historic Preservation Project 006 packet.

| Are formal complianc | e steps or mitigation required? |
|----------------------|---------------------------------|
| ☐ Yes | |
| ⊠ No | |

PROGRAMMATIC AGREEMENT EXTENSION AMONG

CERTAIN KANSAS LOCAL GOVERNMENTS THE KANSAS DEPARTMENT OF COMMERCE THE KANSAS HOUSING RESOURCES CORPORATION THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, AND THE KANSAS STATE HISTORIC PRESERVATION OFFICE FOR

THE REVIEW OF HUD-FUNDED ACTIVITIES

WHEREAS, a Programmatic Agreement (Agreement) to comply with Section 106 of the National Historic Preservation Act between the U.S. Department of Housing and Urban Development through various offices, including the Office of the Assistant Secretaries for Housing-Federal Housing Commissioner, Public and Indian Housing, and Community Planning and Development, the Kansas State Historic Preservation Office (SHPO), the State of Kansas, and units of general local government ("Responsible Entities") became effective on July 12, 2012, with a termination date of July 12, 2017; and

WHEREAS, in the Agreement, Stipulation VII. "TERM OF THE AGREEMENT" states that "at any time in the six-month period prior to the Agreement's expiration, the signatories may request that the SHPO extend the Agreement for five (5) additional years, provided the request is made in writing, that there are no substantive modifications, that HUD and the SHPO agree, and that any other signatory wishing to remain party to the Agreement also agrees;" and

WHEREAS, the Unified Government of Wyandotte County and Kansas City, Kansas, a signatory to the Agreement, requested in writing by letter dated April 10, 2017, that the SHPO extend the Agreement for five additional years; and

WHEREAS, no substantive modifications were made to the Agreement; and

WHEREAS, the City of Lenexa, Kansas, was added to the Agreement as a listed unit of general local government;

NOW, THEREFORE, HUD and the SHPO agree that the Agreement and all its terms shall be extended in accordance with Stipulation VII of the Agreement. All signatories wishing to remain party to the Agreement must agree in writing.

PROGRAMMATIC AGREEMENT AMONG

CERTAIN KANSAS LOCAL GOVERNMENTS THE KANSAS DEPARTMENT OF COMMERCE THE KANSAS HOUSING RESOURCES CORPORATION THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, AND THE KANSAS STATE HISTORIC PRESERVATION OFFICE FOR

THE REVIEW OF HUD-FUNDED ACTIVITIES

WHEREAS, the U.S. Department of Housing and Urban Development ("HUD") through various offices, including the Offices of the Assistant Secretaries for Housing—Federal Housing Commissioner, Public and Indian Housing, and Community Planning and Development, provides grant funding, mortgage insurance and other assistance ("HUD Programs") to a range of entities within the State of Kansas; and

WHEREAS, HUD is responsible for complying with Section 106 of the National Historic Preservation Act of 1966, as amended, (54 U.S.C. 306108), implemented pursuant to 36 C.F.R. Part 800 ("Section 106") when HUD conducts an environmental review under 24 C.F.R. Part 50; and

WHEREAS, separately and distinctly, the State of Kansas or a unit of general local government ("Responsible Entities") is responsible for complying with Section 106 when it conducts an environmental review under 24 C.F.R. Part 58, which allows a state or unit of general local government to assume HUD's environmental responsibility; and

WHEREAS, agencies for the State of Kansas administering Section 106 responsibility under 24 C.F.R. Part 58 include the Kansas Department of Commerce and the Kansas Housing Resources Corporation; and

WHEREAS, units of general local government in the State of Kansas assuming Section 106 responsibility under 24 C.F.R. Part 58 include, but are not limited to, the City of Lawrence, the City of Leavenworth, the City of Lenexa, the City of Manhattan, the City of Overland Park, the City of Shawnee, the City of Topeka, the City of Wichita, Johnson County, the Unified Government of Wyandotte County and Kansas City, and other units of general local government in the State of Kansas that may act as a Responsible Entity pursuant to 24 C.F.R. Part 58; and

WHEREAS, Responsible Entities and HUD may undertake activities that include, but are not limited to, acquisition, land-banking, leasing, repair, rehabilitation, improvement, demolition, conversion and new construction of residential and non-residential properties, structures, or facilities, each of which is an undertaking ("Undertaking") as defined pursuant to 36 C.F.R. § 800.16(y), and

WHEREAS, the Responsible Entities and HUD have determined that certain Undertakings funded by the HUD Programs have limited potential to affect properties included in or eligible for inclusion in the National Register of Historic Places and have consulted with the Kansas State Historic Preservation Officer ("SHPO") pursuant to 36 C.F.R. § 800.14 of the regulations implementing Section 106; and

WHEREAS, in recognition of the unique government-to-government relationship between the Federal government and federally-recognized American Indian tribes, federally-recognized American Indian tribes and other tribes identified by the SHPO, collectively listed in Exhibit A, were notified and invited to comment and/or consult in the development of this Agreement; and

WHEREAS, the tribes listed in Exhibit A either did not provide comment or, in the case of the United Keetoowah Band of Cherokee Indians in Oklahoma, declined to participate in consultation but requested a copy of the executed Agreement; and

WHEREAS, in 1995 and 2006 the Advisory Council on Historic Preservation respectively issued and revised a "Policy Statement on Affordable Housing and Historic Preservation" that addresses implementation principles for Section 106 compliance, and those principles have been utilized in developing and revising this Agreement;

NOW, THEREFORE, the Responsible Entities, HUD, and the SHPO agree that the HUD Programs shall be administered in accordance with the following stipulations to satisfy the Section 106 responsibilities of the Responsible Entities and HUD, as appropriate to their respective responsibilities under 24 C.F.R. Part 58 or Part 50.

STIPULATIONS

The Responsible Entities and HUD will insure that the following measures are carried out.

I. EXEMPTED UNDERTAKINGS

The following proposed Undertakings have limited potential to affect historic properties and may be approved by the Responsible Entities under 24 C.F.R. Part 58 or HUD under 24 C.F.R. Part 50 without further consultation with the SHPO.

All Undertakings not identified under either (A) or (B) of this Stipulation must be reviewed in accordance with 36 C.F.R. Part 800.

A. General Exemption

- 1. Undertakings on existing residential or non-residential buildings, structures or facilities less than fifty years old, which may include demolition and rehabilitation, but not new construction. To qualify for this exemption, the property's age or date of construction must be documented through written records (e.g., building permit, water permit, tax assessor, title records, fire insurance rate map, aerial photograph or other age-identifying record) and recent, clear, good quality photographic documentation.
- 2. Refinancing without demolition, rehabilitation or construction.
- 3. Leasing without demolition, rehabilitation or construction.
- 4. Acquisition of real property provided there is no reasonably foreseeable plan to rehabilitate, repair, improve or demolish the building(s).

B. Exempt Activities

The list of exempt activities applies to all Undertakings not otherwise made exempt under

Section I (A) "General Exemption." For purposes of this Agreement, the term "in-kind replacement" is defined as installation of a new element that duplicates the material, dimensions, configuration and detailing of the original element.

1. Site Work

- a) <u>Streets, driveways, alleys, and parking areas.</u> Repair of existing concrete or asphalt surfaces and parking areas as long as they are not expanded.
- b) <u>Curbs, gutters, sidewalks, retaining walls</u>. Repair of existing concrete or asphalt surfaces or in-kind repair/replacement of brick, rock, or stone materials for curbs, gutters, sidewalks, and retaining walls.
- c) <u>Site improvements.</u> Repair or in-kind repair/replacement of site improvements, including, but not limited to fences, landscaping, and steps not attached to any building.
- d) <u>Below Ground Utilities</u>. Modifications to existing water, sewer, natural gas distribution, electric or telecommunication facilities where no new above-ground structures are involved and the ground at the site where such modifications will occur has been substantially disturbed, including previously disturbed utility corridors or road rights-of-way, not including brick streets.
- e) <u>Above Ground Utilities.</u> Repair or replacement of existing wires, anchors, crossarms, and other miscellaneous hardware on existing overhead lines; not including pole replacement or installation outside city limits. Water tower replacement is not exempt.
- f) Park and playground equipment. Installation, repair or replacement of park and playground equipment, excluding buildings.
- g) <u>Temporary structures</u>. Installation of temporary construction-related structures including scaffolding, barriers, screening, fences, protective walkways, signage, office trailers or restrooms.

2. Exterior Rehabilitation

- a) <u>Foundations</u>. Below-grade repair of brick or stone foundations that does not include applying weatherproofing or sealers, and repairs to all other types of foundation
- b) Windows and doors. Repair of windows and doors, including caulking and weather stripping of existing window or door frames, and installation of new single-glazed clear glass in existing sashes or doors, and replacement of glazing putty.
- c) Storm windows and storm doors. Installation of exterior storm windows and doors provided they conform to the shape and size of the historic windows and doors, that the meeting rails of storm windows coincide with that of existing sash, and installation is consistent with National Park Service Preservation Briefs #3: Conserving Energy in Historic Buildings and #9: The Repair of Historic Wooden Windows.
- d) <u>Walls and Siding.</u> Repair of wall or siding material or in-kind replacement of brick, stone, or stucco materials and wood siding consistent with National Park Service Preservation Brief #47, *Maintaining the Exterior of Small and Medium Size Historic Buildings*.
- e) Painted surfaces.
 - 1. Removal of exterior paint by non-destructive means, limited to hand scraping, low pressure water wash (less than 200 p.s.i.), heat plates or heat guns, or paint-removal chemicals, provided that the removal method is consistent with the provisions of 24 C.F.R. Part 35, "Lead-Based Poisoning Prevention in Certain Residential Structures," and National Park Service Preservation Briefs #10: Exterior Paint Problems on Historic

- Woodwork, and #37: Appropriate Methods for Reducing Lead-Paint Hazards in Historic Housing.
- 2. All lead paint abatement that does not involve removal or alteration of exterior features and/or windows.
- 3. Application of exterior paint and caulking, other than on previously unpainted masonry.
- f) <u>Porch elements.</u> Minor repair or in-kind replacement of deteriorated porch elements that match existing materials and dimensions, such as columns, flooring, floor joists, ceilings, railing, balusters and balustrades, and lattice, consistent with the provisions of National Park Service Preservation Brief #45: *Preserving Historic Wood Porches*.
- g) <u>Roofing</u>. Repair or in-kind replacement of roof cladding and sheeting, flashing, gutters, soffits, and downspouts with no change in roof pitch or configuration.
- h) Awnings. Repair or in-kind replacement of awnings.
- i) <u>Mechanical systems.</u> Placement and installation of exterior HVAC mechanical units and vents not on the front elevation.
- j) <u>Basement bulkhead doors</u>. Replacement or repair of basement bulkhead doors and installation of basement bulkhead doors not on the front elevation.
- k) <u>Lighting.</u> Repair or in-kind replacement of existing light fixtures and installation of additional decorative or security lights.
- l) <u>Mothballing</u>. Securing or mothballing a property by boarding over window and door openings, making temporary roof repairs, and/or ventilating the building.
- m) Accessibility Ramps. Temporary ramps that do not irreversibly impact porches or railings.

3. Interior Rehabilitation

- a) <u>Mechanical systems</u>. Installation, replacement or repair of plumbing, HVAC systems and units, electrical wiring and fire protection systems, provided no structural alterations are involved. Included are restroom improvements for handicapped access, provided the work is contained within the existing restroom walls.
- b) Insulation. Installation of non-spray insulation in ceiling and attic spaces.
- c) <u>Basement floor</u>. Installation or repair of concrete basement floor in an existing basement.
- d) <u>Asbestos abatement.</u> Abatement or control of asbestos that does not involve removal or alteration of ornamental features (e.g., plaster molding, cornice, medallion).
- e) <u>Surfaces</u>. Repair or in-kind replacement of interior surface treatment, such as floors, walls, ceilings, plaster and woodwork. If covering historic features, such as wood floors, then carpet or sheet goods (linoleum or vinyl) shall be installed in a reversible manner, either through tacking or with an underlayment so historic floors shall not be irreversibly damaged.
- f) Painted surfaces.
 - 1. Removal of interior paint by non-destructive means, limited to hand scraping, heat plates or heat guns, or paint-removal chemicals, provided that the removal method is consistent with the provisions of 24 C.F.R. Part 35, "Lead-Based Poisoning Prevention in Certain Residential Structures," and National Park Service Preservation Brief #37: Appropriate Methods for Reducing Lead-Paint Hazards in Historic Housing.
 - 2. All lead paint abatement that does not involve removal or alteration of ornamental features.

II. DISCOVERIES AND UNFORESEEN EFFECTS

If, during the implementation of these programs, a previously unidentified property that may be found eligible for inclusion in the National Register is encountered, or a known National Register historic property may be affected in an unanticipated manner, the Responsible Entity or HUD, as appropriate under Part 58 or Part 50, will assume its responsibilities pursuant to 36 C.F.R. § 800.13(b).

III. DISPUTE RESOLUTION

At any time during the implementation of the measures stipulated in this Agreement, should an objection to any measure or manner of implementation be raised by a signatory, the Responsible Entity or HUD, as appropriate, which is responsible for the Undertaking, shall take the objection into account and consult with the objecting party and the SHPO to resolve the issue.

- A. The respective Responsible Entity or HUD, as appropriate under Part 58 or Part 50, shall represent themselves in all matters of dispute resolution that pertain specifically to this Agreement.
- **B.** The responsibilities of the signatories to carry out all other actions subject to the terms of this Agreement that are not the subject of the dispute remain unchanged.

IV. NOTIFICATION

Notification or other communication between parties to this Agreement should be made in care of the addresses provided in Exhibit B.

V. AMENDMENT

Any party may request that this Agreement be amended, whereupon HUD and the SHPO will consult with the other parties in accordance with 36 C.F.R. § 800.14(b) to consider an amendment. Amendments will only be considered if made in writing and must be approved in writing by all parties to this Agreement to go in effect.

VI. TERMINATION

Any party to this Agreement may terminate its participation by providing thirty (30) days written notice to all other parties. In the event of termination, the terminating party will comply with 36 C.F.R. §§ 800.3 through 800.6 with respect to individual Undertakings covered by this Agreement. Should a party to this Agreement, other than HUD or the SHPO, choose to terminate its participation in the Agreement, the Agreement will not be nullified for the other parties. Termination by HUD or the SHPO will nullify the Agreement upon all parties.

VII. TERM OF THE AGREEMENT

This Agreement shall continue in force and effect for five (5) years from the date all signatories have signed the Agreement. At any time in the six-month period prior to the Agreement's expiration, the signatories may request that the SHPO extend the Agreement for five (5) additional years, provided the request is made in writing, that there are no substantive modifications, that HUD and the SHPO agree, and that any other signatory wishing to remain party to the Agreement also agrees. Should a party to this Agreement, other than HUD or the

SHPO, choose to not extend its participation in the Agreement, the Agreement will not be nullified for the other parties.

EXECUTION AND IMPLEMENTATION of this Agreement evidences that the Responsible Entities and HUD have satisfied their responsibilities under Section 106 for Undertakings as described in this Agreement and funded by the HUD Programs. This Agreement may be executed in counterpart.

Signed:

| U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPM | ENT | |
|---|---------|-----------|
| By: Dana 2 22 | Date: _ | 4/27/14 |
| Name: Dana Buckner | | |
| Title: Director, Community Planning and Development | | |
| | | |
| U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPM | ENT | |
| By: Hanus M. Cl | Date: _ | 6/27/2017 |
| Name: Frances Cleary | | |
| Title: Director, Kansas City Office of Public Housing | | |
| | | |
| U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPM | ENT | |
| By: Panhina Atemant | Date: _ | 6/28/17 |
| Name: Lantrina Stewart | | |
| Title: Branch Chief (Technical Branch), Office of Housing | | |
| KANSASSTATE HISTORIC PRESERVATION OFFICE | | |
| By: Vatril Jolher DSHPO. Par | Date: _ | 6/30/17 |
| Name: Jennie Chin | | |

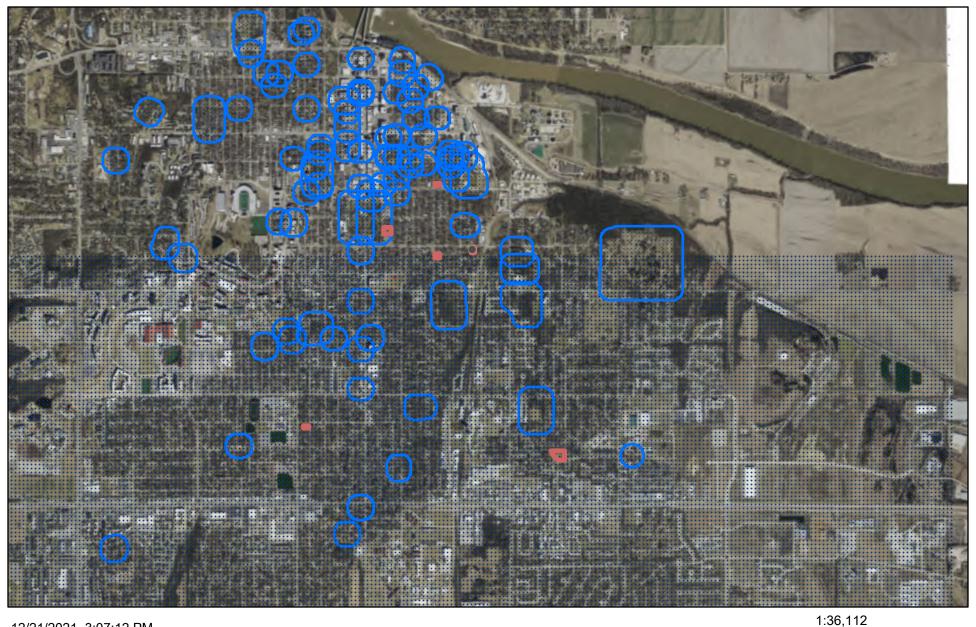
Title: State Historic Preservation Officer

CITY OF LAWRENCE, KANSAS

Name: Leslie Soden

Title: Mayor

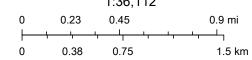
Project 006 Area Map



12/21/2021, 3:07:12 PM

Hi

Historic Environs



Surdex Corp, Douglas County, Kansas





821 E 13th St











Quick Ref: R16910 Tax Year: 2021 Parcel ID: 023-079-31-0-40-18-007.00-0 Run Date: 4/5/2021 2:22:55 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

821 E 13TH ST LAWRENCE, KS 825 E 13TH ST LAWRENCE, KS

LAND BASED CLASSIFICATION SYSTEM

Function: 1101 Single family re: Sfx: Activity: 1100 Household activities

Ownership: 4110 Citv

Site: 6000 Developed site - with building

GENERAL PROPERTY INFORMATION

Prop Class: Ε Exempt - E

Living Units:

RS5 Zoning:

Neighborhood:656.0 656.0 Economic Adj. Factor:

Map / Routing: / U02663A

Tax Unit Group: 000041-000041

TRACT DESCRIPTION

L.H.A. ADD A REPLAT OF LTS 7,8& E 1/2 LT 9 IN DOANE'S SUB LTS 1 & 2 (U02663A & U02663B

COMBINED 1992)



R16910 10/22/2019

| INSPECTION HISTORY | | | | | | | | |
|--------------------|---------|------|--------|----------------|---------|------|--|--|
| Date | Time | Code | Reason | Appraiser | Contact | Code | | |
| 12/09/2020 | 4:48 AM | FR | FR | Showman, Shawn | | | | |
| 11/20/2019 | 3:49 PM | FR | FR | 371 | | | | |
| 10/11/2019 | 3:30 PM | MV | Р | 376 | | | | |
| | | | | | | | | |

| * | BUILDING PERMITS | | | | |
|------------|------------------|------------|------------|--------|--------|
| Number | Amount | Туре | Issue Date | Status | % Comp |
| 1-19-00345 | 4,878 | MECHANICAL | 03/12/2019 | С | |

Image Date: 10/24/2019

PROPERTY FACTORS

Topography: Level - 1, Swampy - 7

Utilities: All Public

Access: Paved Road

Fronting: Residential Street Location: Neighborhood or Spot Parking Type: On and Off Street Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2021 APPRAISED VALUE 2020 APPRAISED VALUE Cls **Building** Total Cls Total Land Land Building Ε 90,000 353,500 443,500 Ε 90.000 352,200 442,200 Total 90,000 353,500 443,500 Total 90,000 352,200 442,200

PARCEL COMMENTS

88; Land-Ac/Sf: , ; Permits: : replace furnace and a/c

| | MARKET LAND INFORMATION | | | | | | | | | | | | | | | | | |
|--------------|----------------------------------|----------------|--------|-------|--------|------|-------|------|-------|------|-----|-----|--------------|----------------------|--------------|--------------|--------------|------------------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft Saft | 1-Primary Site 1-Primary Site | 5.365 5.360 | | | | | | | | | | | 6.09 6.09 | 9,000.00 9,000.00 | 5.00 5.00 | 0.00 0.00 | 0.00 0.00 | 45.000 45.000 |

Total Market Land Value 90.000

Parcel ID: 023-079-31-0-40-18-007.00-0 Quick Ref: R16910 Tax Year: 2021 Run Date: 4/5/2021 2:22:55 PM

| DWELLING INFORMATION | | | | | | | | |
|----------------------|---------------------------|-----------------|--|--|--|--|--|--|
| Res Type: | 1-Single-family Residence | | | | | | | |
| Quality: | 3.33-Ave | erage+ | | | | | | |
| Year Blt: | 1987 | Est: | | | | | | |
| Eff Year: | | | | | | | | |
| MS Style: | 2-Two St | tory | | | | | | |
| LBCSStruct: | 1110-De | tached SFR unit | | | | | | |
| No. of Units: | | | | | | | | |
| Total Living Area: | | | | | | | | |

Total Living Area:

Calculated Area: 1,524 Main Floor Living Area: 762 **Upper Floor Living Area Pct:** 100 CDU: AV+

Phys/Func/Econ: AV / / Ovr Pct Gd/Rsn:

Remodel: Percent Complete: **Assessment Class:**

MU CIs/Pct:

| | COMP | SALES | INFORMA [*] | TION |
|--|------|-------|----------------------|------|
|--|------|-------|----------------------|------|

Arch Style: 04-Conventional **Bsmt Type:** 3-Partial

Total Rooms: 7 Bedrooms: 5

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: Concrete - 2

| IMPROVEN | IENT C | COST SUMM | ARY |
|------------------------|---------|-----------|---------|
| Dwelling RCN: | | | 177,450 |
| Percent Go | od: | | 90 |
| Mkt Adj: | 100 | Eco Adj: | 100 |
| Building Value: | | | 159,710 |
| Other Improven | nent R | CN: | 0 |
| Other Improven | nent Va | alue: | 0 |
| CALC | ULATE | ED VALUES | |
| Cost Land: | | | 90,000 |
| Cost Building: | | | 266,650 |
| Cost Total: | | | 356,650 |
| Income Value: | | | 0 |
| Market Value: | | | 351,000 |
| MRA Value: | | | 443,500 |
| FI | NAL V | ALUES | |
| Value Method: | | | MRA |
| Land Value: | | | 90,000 |
| Building Value: | | | 353,500 |
| Final Value: | | | 443,500 |
| Prior Value: | | | 442,200 |

| 8 12 4 36 28 | | 12 | | 5 | | s | |
|-----------------|----|----|---|---|---|----|----|
| 14 | | | | | 8 | 12 | 4 |
| | 36 | | | | | | 28 |
| | | 10 | 3 | | 1 | 4 | |

BUILDING COMMENTS

DwellCom: A1-11 0040sf, A2-14 0020sf, A3-11 0084sf

| | DWELLING COMPONENTS | | | |
|--------------------------------------|---------------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 8 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 381 | | | |
| 622-Raised Subfloor (% or SF) | 1,143 | | | |
| 801-Total Basement Area (SF) | 381 | | | |
| 905-Raised Slab Porch (SF) with Roof | 40 | | | |
| 905-Raised Slab Porch (SF) with Roof | 84 | | | |
| 1637-Storage Building, Wood (SF) | 20 | | | |

SKETCH VECTORS

A0CU36R12D5R12D28L14D3L10A1U31R12CU5X8A2U31R20CU5X4 A3U3R10CR14X6H

Parcel ID: 023-079-31-0-40-18-007.00-0 Quick Ref: R16910 Tax Year: 2021 Run Date: 4/5/2021 2:22:55 PM

| DWELLING INFORMATION | | | | | | | |
|----------------------|------------------------|-----------------|--------|--|--|--|--|
| Res Type: | 1-Single-fa | amily Residence | Α | | | | |
| Quality: | 3.33-Avera | age+ | В | | | | |
| Year Blt: | 1987 | Est: | T | | | | |
| Eff Year: | | | F. | | | | |
| MS Style: | 2-Two Sto | ry | F G | | | | |
| LBCSStruct: | 1110-Detached SFR unit | | | | | | |

No. of Units: **Total Living Area:**

Calculated Area: 1,158 Main Floor Living Area: 600 **Upper Floor Living Area Pct:** 93

CDU: ΑV Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn: Remodel:

Percent Complete: **Assessment Class:**

MU CIs/Pct:

| COMP | SALES | INFORMATION | |
|------|-------|-------------|--|
| | | | |

Arch Style: 04-Conventional

Bsmt Type: 1-Slab Total Rooms: 5 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

| Dwelling RCN: | | | 124,350 |
|-----------------|--------|-----------|---------|
| Percent Go | od: | | 86 |
| Mkt Adj: | 100 | Eco Adj: | 100 |
| Building Value: | | | 106,940 |
| Other Improver | nent R | CN: | 0 |
| Other Improver | nent V | alue: | 0 |
| CALC | ULATI | ED VALUES | |
| Cost Land: | | | 90,000 |
| Cost Building: | | | 266,650 |
| Cost Total: | | | 356,650 |
| Income Value: | | | 0 |
| Market Value: | | | 351,000 |
| MRA Value: | | | 443,500 |
| F | INAL V | ALUES | |
| Value Method: | | | MRA |
| Land Value: | | | 90,000 |
| Building Value: | | | 353,500 |
| Final Value: | | | 443,500 |
| Prior Value: | | | 442,200 |

IMPROVEMENT COST SUMMARY

BUILDING COMMENTS

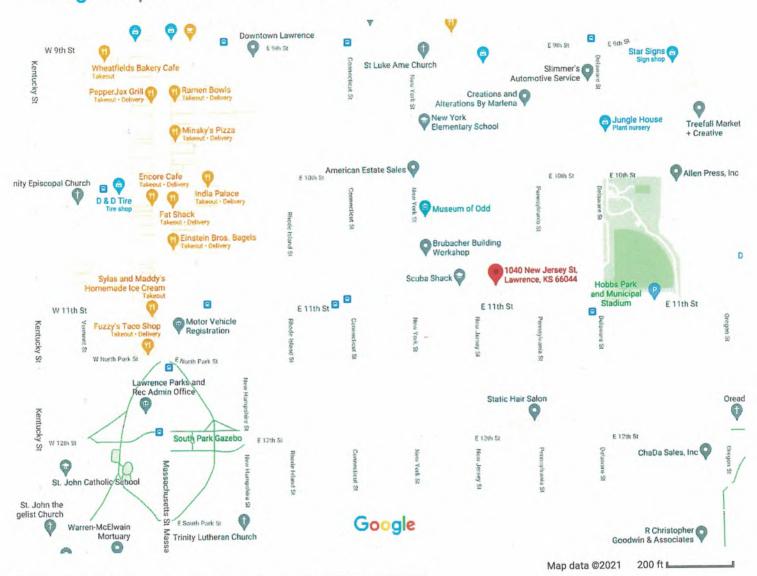
DwellCom: A1-14 0020sf , A2-11 0030sf , A3-16 0040sf , A4-11 0060sf

| DWELLING COMPONENTS | | | | |
|--------------------------------------|-------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 5 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 600 | | | |
| 622-Raised Subfloor (% or SF) | 558 | | | |
| 905-Raised Slab Porch (SF) with Roof | 30 | | | |
| 905-Raised Slab Porch (SF) with Roof | 60 | | | |
| 1637-Storage Building, Wood (SF) | 20 | | | |

SKETCH VECTORS

A0CU28X20A1U28CU5X4A2U28R4CU5X6A3U28CU2X20A4CR10X6

Google Maps 1040 + 1042 New Jersey





1040 New Jersey St











Parcel ID: 023-079-31-0-10-21-010.01-0 Quick Ref: R15622 Tax Year: 2021 Run Date: 4/5/2021 2:27:03 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

1040 NEW JERSEY ST LAWRENCE, KS 1042 NEW JERSEY ST LAWRENCE, KS

LAND BASED CLASSIFICATION SYSTEM

Function: 1102 Duplex **Sfx: Activity:** 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

GENERAL PROPERTY INFORMATION

Prop Class: E Exempt - E

Living Units: 2

Zoning: RM12D Neighborhood:676.0 676.0 Economic Adi. Factor:

Map / Routing: / U00312 Tax Unit Group: 000041-000041



R15622 10/22/2019

| | | | INSPE | CTION HISTORY | | |
|------------|------------|----------|--------|---------------|---------|------|
| - D / | - · | <u> </u> | | | • • • | • |
| Date | Time | Code | Reason | Appraiser | Contact | Code |
| 12/31/2020 | 12:47 PM | FR | FR | Gettys, Laura | | |
| 12/06/2019 | 12:46 PM | FR | FR | 371 | | |
| 10/11/2019 | 1:18 PM | MV | Р | 376 | | |
| | | | | | | |

| | | | BUILDING PERMITS | | | |
|------------|--------|---------|------------------|---------|--------|--------|
| Number | Amount | Туре | Issu | ue Date | Status | % Comp |
| 1-18-01468 | 45,000 | REMODEL | 07/1 | 18/2018 | С | |

Image Date: 10/24/2019

PROPERTY FACTORS

Topography: Level - 1

Utilities: All Public

Access: Paved Road, Alley

Fronting: Residential Street
Location: Neighborhood or Spot
Parking Type: On and Off Street
Parking Quantity: Adequate

Parking Quantity: Adequate Parking Proximity: Near Parking Covered:

Parking Uncovered:

2020 APPRAISED VALUE 2021 APPRAISED VALUE Cls **Building** Total Cls Land **Building** Total Land Ε 60,000 215,700 275,700 Ε 60,000 171,230 231,230 Total 60,000 215,700 275,700 Total 60,000 171,230 231,230

TRACT DESCRIPTION

NEW JERSEY STREET LT 94

Prop-NC: Gross Rent, Tax Exempt; Prop-Com: GM-01150TPC01150000; TE- KBTA88-5836-TX BEG 10-7-88; Permits: : fire repair

PARCEL COMMENTS

| MARKET LAND INFORMATION | | | | | | | | | | | | | | | | | | |
|-------------------------|----------------|-------|--------|-------|--------|------|-------|------|-------|------|-----|-----|-------|-----------|----------|---------|---------|-----------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft | 1-Primary Site | 5.850 | | | | | | | | | | | 6.11 | 6.000.00 | 10.00 | 0.00 | 0.00 | 60.000 |

Total Market Land Value 60,000

Parcel ID: 023-079-31-0-10-21-010.01-0 Quick Ref: R15622 Tax Year: 2021 Run Date: 4/5/2021 2:27:03 PM

| DW | ELLING INFORMATION | |
|-----------|--------------------|--|
| Res Type: | 5-Duplex | |

Quality: 3.00-Average

Year Blt: 1987 Est:

Eff Year:

MS Style: 2-Two Story

LBCSStruct: 1202-2 units (duplex)

No. of Units:

Total Living Area: Calculated Area:

Calculated Area:2,285Main Floor Living Area:1,120Upper Floor Living Area Pct:104

CDU: GD

Phys/Func/Econ: AV+ / /

Ovr Pct Gd/Rsn: Remodel:

Percent Complete:

Assessment Class: MU Cls/Pct:

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 12 Bedrooms: 6

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

| IMPROVEMENT C | OST SUMM | ARY |
|------------------------|----------|---------|
| Dwelling RCN: | | 203,410 |
| Percent Good: | | 90 |
| Mkt Adj: 100 | Eco Adj: | 100 |
| Building Value: | | 183,070 |
| Other Improvement Ro | CN: | 0 |
| Other Improvement Va | alue: | 0 |
| CALCULATE | D VALUES | |
| Cost Land: | | 60,000 |
| Cost Building: | | 183,070 |
| Cost Total: | | 243,070 |
| Income Value: | | 0 |
| Market Value: | | 275,700 |
| MRA Value: | | 276,000 |
| FINAL V | ALUES | |
| Value Method: | | MKT |
| Land Value: | | 60,000 |
| Building Value: | | 215,700 |
| Final Value: | | 275,700 |
| Prior Value: | | 231,230 |

| | 5 | | 5 | s | 4 | | 6 | 20 | |
|----|---|---|----|-----|---|----|---|----|----|
| 4 | | 6 | 20 | li | | | | | |
| | | | | | | | | | 28 |
| 28 | | | | | | | | | |
| | | | | _ | | | | 20 | |
| | | | 20 | 5 6 | | | | | |
| 6 | | | | | | 10 |) | | |

BUILDING COMMENTS

 $\textbf{DwellCom:} \ \ \, \text{A1-11 0060sf} \ , \ \, \text{A2-64 0020sf} \ , \ \, \text{A3-11 0030sf} \ , \ \, \text{A4-64 0020sf} \ , \ \, \text{A5-11 0030sf} \ , \ \, \text{A6-11 0060sf} \ , \ \, \text{A7-16 0020sf} \ , \ \, \text{A8-16 0020sf} \ ; \ \, \\ \textbf{DwellComp:} \ \, \text{DwellComp:} \$

OBY cond = A, OBY cond = A

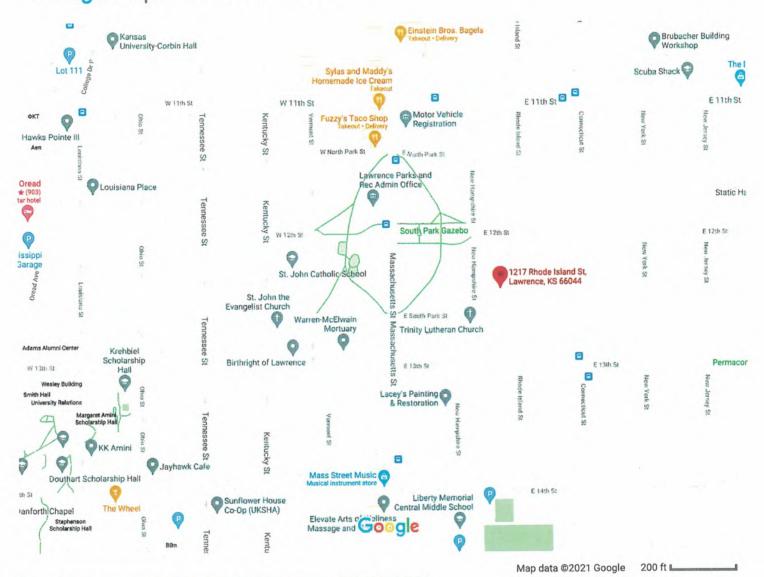
SKETCH VECTORS

A0CU28R20U5R20D28L20D5L20A1CR10X6A2U28CU5X4A3U28R4C U5X6A4U33R20CU5X4A5U33R24CU5X6A6R20U5CR10X6A7U28CU 1X20A8U33R20CU1X20H

| DWELLI | NG COMPONENTS | | | |
|--------------------------------------|---------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 10 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 1,120 | | | |
| 622-Raised Subfloor (% or SF) | 1,165 | | | |
| 901-Open Slab Porch (SF) | 100 | | 3.00 | 1987 |
| 901-Open Slab Porch (SF) | 80 | | 3.00 | 1987 |
| 905-Raised Slab Porch (SF) with Roof | 60 | | | |
| 905-Raised Slab Porch (SF) with Roof | 30 | | | |

| | DWELLING COMPONENTS | | | |
|--------------------------------------|---------------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 905-Raised Slab Porch (SF) with Roof | 30 | | | |
| 905-Raised Slab Porch (SF) with Roof | 60 | | | |
| 1637-Storage Building, Wood (SF) | 20 | | 2.00 | |
| 1637-Storage Building, Wood (SF) | 20 | | 2.00 | |

Google Maps 1217 Rhode Island St





1217 Rhode Island St

Building



Google Maps 1225 Rhode Island St





1225 Rhode Island St

Building



Google Maps 121741225 Rhodelsland



© 2021 Google Image capture: May 2018

Lawrence, Kansas



Street View



Date

01/11/2021

11/25/2019

10/11/2019

Number

1-19-01552

1-18-01944

1-13-01419

Time

12:21 PM

3:26 PM

3:13 PM

Code

FR

FR

MV

Amount Type

3,736 MECHANICAL

4,878 MECHANICAL

500 ELECTRICAL WORK

Parcel ID: 023-079-31-0-30-16-006.00-0 Quick Ref: R16308 Tax Year: 2021 Run Date: 4/5/2021 2:30:00 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

1217 RHODE ISLAND ST LAWRENCE, KS 1225 RHODE ISLAND ST KS

LAND BASED CLASSIFICATION SYSTEM

Function: 1104 Fourplex **Sfx: Activity:** 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

GENERAL PROPERTY INFORMATION

Prop Class: E Exempt - E

Living Units: 4 Zoning: RM12 Neighborhood:665.0 665.0

Economic Adi. Factor:
Map / Routing: / U00906A

Tax Unit Group: 000041-000041



R16308 10/22/2019

Image Date: 10/24/2019

PROPERTY FACTORS

Topography: Above Street - 2

Utilities: All Public

Access: Paved Road, Sidewalk

Fronting: Residential Street
Location: Neighborhood or Spot
Parking Type: On and Off Street
Parking Quantity: Adequate
Parking Proximity: On Site

Parking Covered: Parking Uncovered:

| | 2021 APPR | AISED VALUE | | | 2020 APPRA | ISED VALUE | |
|-------|-----------|-------------|---------|-------|------------|------------|---------|
| Cls | Land | Building | Total | Cls | Land | Building | Total |
| E | 120.000 | 792,990 | 912,990 | E | 120,000 | 723,110 | 843,110 |
| Total | 120.000 | 792.990 | 912,990 | Total | 120,000 | 723,110 | 843,110 |

INSPECTION HISTORY

371

376

BUILDING PERMITS

Appraiser

Kottwitz, Eldon

Contact

Issue Date

08/27/2019

09/19/2018

10/16/2013

Status

С

С

С

Code

% Comp

Reason

FR

FR

TRACT DESCRIPTION

RHODE ISLAND STREET S 10 FT LT147 & ALL LTS 149,151 & 153 (U00906,908,910,911 & 913 COMBINED 1988)

PARCEL COMMENTS

Prop-NC: Sketch, Gross Rent, Tax Exempt; Prop-Com: SK- ALL PORCHES ADDED TOGETHER; GM-03200TPC00800000; TE- KBTA88-5836-TX BEG 10-7-88; GM-03200TPC00800000; Land-Ac/Sf: ,; Permits: , ; , : , : AC Replacement 2 ton no new circuit required

| | MARKET LAND INFORMATION | | | | | | | | | | | | | | | | | |
|--------------|-------------------------------|------------------|--------|-------|--------|------|-------|------|-------|------|-----|-----|--------------|----------------------|----------------|--------------|--------------|------------------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft Saft | 1-Primary Site 1-Primary Site | 14,400 14,400 | | | | | | | | | | | 6.11 6.11 | 6.000.00 6.000.00 | 10.00 10.00 | 0.00 0.00 | 0.00 0.00 | 60.000 60.000 |

Total Market Land Value 120,000

Parcel ID: 023-079-31-0-30-16-006.00-0 Quick Ref: R16308 Tax Year: 2021 Run Date: 4/5/2021 2:30:00 PM

DWELLING INFORMATION

3.67-Good-

2-Two Story

1987

3-Town House, End Unit

1204-4 units (fourplex)

Est:

COMP SALES INFORMATION

Arch Style: 04-Conventional

Bsmt Type: 1-Slab

Total Rooms: 24 Bedrooms: 16

Family Rooms:

Full Baths: 4 Half Baths:

Garage Cap:

Foundation: None - 1

LBCSStruct: No. of Units:

Res Type:

Quality:

Year Blt:

Eff Year:

MS Style:

Total Living Area:

Calculated Area: 4,547
Main Floor Living Area: 2,240
Upper Floor Living Area Pct: 103

CDU: AV+

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:
Remodel: 1997
Percent Complete:

Assessment Class:

MU CIs/Pct:

IMPROVEMENT COST SUMMARY

Dwelling RCN: 438,960

Percent Good: 90

Mkt Adj: 100 **Eco Adj:** 100

Building Value: 395,060

0

0

Other Improvement RCN:

Other Improvement Value:

 CALCULATED VALUES

 Cost Land:
 120,000

 Cost Building:
 792,990

 Cost Total:
 912,990

 Income Value:
 0

 Market Value:
 820,300

 MRA Value:
 957,800

FINAL VALUES

Value Method: COST
Land Value: 120,000
Building Value: 792,990
Final Value: 912,990
Prior Value: 843,110

BUILDING COMMENTS

RemDesc: 1997; DwellCom: A1-11 0360sf , A2-64 0080sf , A3-16 0080sf; DwellComp: OBY cond = A

SKETCH VECTORS

A0CU28R20D8R20D8R20D8R20D28L20U8L20U8L20U8L20UA1N A2N A3NH

| | DWELLING COMPONENTS | | | |
|-------------------------------------|---------------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 20 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 2,240 | | | |
| 622-Raised Subfloor (% or SF) | 2,307 | | | |
| 901-Open Slab Porch (SF) | 100 | | 3.00 | 1987 |
| 901-Open Slab Porch (SF) | 100 | | | 1987 |
| 901-Open Slab Porch (SF) | 100 | | | 1987 |
| 901-Open Slab Porch (SF) | 100 | | | 1987 |

| DWELLING C | OMPONENTS | | | | |
|--------------------------------------|-----------|-----|---------|------|--|
| Code | Units | Pct | Quality | Year | |
| 905-Raised Slab Porch (SF) with Roof | 360 | | | | |

Parcel ID: 023-079-31-0-30-16-006.00-0 Quick Ref: R16308 Tax Year: 2021 Run Date: 4/5/2021 2:30:00 PM

DWELLING INFORMATION

3.67-Good-

2-Two Story

1987

3-Town House, End Unit

1204-4 units (fourplex)

Est:

COMP SALES INFORMATION

Arch Style: 04-Conventional

Bsmt Type: 1-Slab

Total Rooms: 24 Bedrooms: 16

Family Rooms:

Full Baths: 4 Half Baths:

Garage Cap:

Foundation: None - 1

LBCSStruct: No. of Units:

Res Type:

Quality:

Year Blt:

Eff Year:

MS Style:

Total Living Area:

Calculated Area: 4,547
Main Floor Living Area: 2,240
Upper Floor Living Area Pct: 103

CDU: AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete:
Assessment Class:

MU CIs/Pct:

IMPROVEMENT COST SUMMARY

Dwelling RCN: 462,710

Percent Good: 86

0

0

Mkt Adj: 100 **Eco Adj:** 100

Building Value: 397,930

Other Improvement RCN:

Other Improvement Value:

CALCULATED VALUES

 Cost Land:
 120,000

 Cost Building:
 792,990

Cost Total: 912,990 Income Value: 0

 Market Value:
 820,300

 MRA Value:
 957,800

FINAL VALUES

Value Method: COST
Land Value: 120,000
Building Value: 792,990

Final Value: 912,990 **Prior Value:** 843,110

SKETCH VECTORS
A0CU28R20D8R20D8R20D8R20D28L20U8L20U8L20U8L20A1N A2N

| | | | | • |
|--|------------------|--------|------------|--------|
| | BUILDING CO | MMEN. | ΓS | |
| DwellCom: A1-11 0360sf , A2-64 0080sf , A3-16 0080sf | ; DwellComp: OBY | cond = | A, OBY cor | nd = A |
| | | | | |
| | | | | |
| DWELLING CO | MPONENTS | | | |
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 20 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 2,240 | | | |
| 622-Raised Subfloor (% or SF) | 2,307 | | | |
| 901-Open Slab Porch (SF) | 100 | | 3.00 | 1987 |
| 901-Open Slab Porch (SF) | 100 | | | 1987 |
| 901-Open Slab Porch (SF) | 100 | | | 1987 |
| 901-Open Slab Porch (SF) | 100 | | | 1987 |

| | DWELLING COMPONENTS | | | |
|--------------------------------------|---------------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 905-Raised Slab Porch (SF) with Roof | 360 | | | |
| 1617-Paving, Asphalt w/Base (SF) | 6,580 | | 3.00 | 1987 |

A3NH

Google Maps 1302, 1304, 1306, 1308, 1310, 1312, 1314, + 1316 E 21 terr.





1302 E 21st Terrace











Google Maps 1302-1316 Eziter



Image capture: Sep 2014 © 2021 Google

Lawrence, Kansas



Street View





Date

12/03/2020

11/26/2019

12/18/2018

Number

1-19-00504

1-18-01945

1-16-00191

Time

2:40 AM

9:41 AM

11:39 AM

Code

FR

FR

FR

Amount Type

4,878 MECHANICAL

4,998 MECHANICAL

500 PLUMBING

Quick Ref: R21342 Tax Year: 2021 Parcel ID: 023-103-05-0-30-08-009.00-0 Run Date: 4/5/2021 2:42:07 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

1302 E 21ST TER LAWRENCE, KS 1312 E 21ST TER LAWRENCE, KS

LAND BASED CLASSIFICATION SYSTEM

Single family re: Sfx: Function: 1101 Activity: 1100 Household activities

Ownership: 4110 City

6000 Developed site - with building Site:

GENERAL PROPERTY INFORMATION

Prop Class: Ε Exempt - E

Living Units: 8 PRD Zoning:

Neighborhood:658.0 658.0 Economic Adj. Factor:

Map / Routing: / U13360IA

Tax Unit Group: 000041-000041



R21342 01/30/2017

Image Date: 01/31/2017

PROPERTY FACTORS

Topography: Level - 1

Utilities: All Public

Paved Road, Sidewalk Access:

Fronting: Residential Street Location: Neighborhood or Spot Parking Type: On and Off Street Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2021 APPRAISED VALUE 2020 APPRAISED VALUE Cls Total Cls Total Land Building Land Building Ε 303,840 712,020 1,015,860 Ε 303.840 655.920 959,760 712,020 Total 303,840 1,015,860 Total 303,840 655,920 959,760

INSPECTION HISTORY

353

353

BUILDING PERMITS

Appraiser

Showman, Shawn

Contact

Issue Date

03/28/2019

09/19/2018

02/04/2016

Status

С

С

С

Code

% Comp

Reason

FR

FR

FR

TRACT DESCRIPTION

FLORAL ESTATES NO 2 A REPLAT OF FLORAL **ESTATES & KANTRONICS SUB & THE STRIP** OF LAND BETWEEN BLK 2 LTS 1,2,3 & 4 (U13360I, J, K & L COMBINED 1988)

PARCEL COMMENTS

Prop-NC: Gross Rent, Tax Exempt; Prop-Com: GM-00740TPC01150000; TE- KBTA88-5836-TX BEG 10-7-88; GM-00800TPC01150000; GM-00725TPC01150000; GM-00740TPC01150000; GM-00740TPC011500000; GM-00740TPC01150000; GM-00740TPC011500000; GM-00740TPC01150 00725TPC01150000; GM-00800TPC01150000; GM-00725TPC01150000; GM-00800TPC01150000; GM-00725TPC01150000; Land-Ac/Sf: , , , ; Permits: replace water heater:,:,:replace furnace and a/c

| MARKET LAND INFORMATION | | | | | | | | | | | | | | | | | | |
|-------------------------|----------------|-------|--------|-------|--------|------|-------|------|---------|------|-----|-----|-------|-----------|----------|---------|---------|-----------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft | 1-Primary Site | 7,320 | | | | | | | | | | | 6.08 | 9,000.00 | 4.22 | 0.00 | 0.00 | 37,980 |
| Saft | 1-Primary Site | 7,322 | | | | | | | | | | | 6.08 | 9,000.00 | 4.22 | 0.00 | 0.00 | 37,980 |
| Saft | 1-Primary Site | 7,321 | | | | | | | | | | | 6.08 | 9,000.00 | 4.22 | 0.00 | 0.00 | 37,980 |
| Saft | 1-Primary Site | 7,321 | | | | | | | | | | | 6.08 | 9.000.00 | 4.22 | 0.00 | 0.00 | 37,980 |
| | | | | | | | | | 303,840 | | | | | | | | | |

Dwelling RCN:

Percent Good:

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2021 **Run Date:** 4/5/2021 2:42:07 PM

| DW | ELLING INFORMATION | COMP SALES IN |
|-----------|------------------------|------------------------|
| Res Type: | 3-Town House, End Unit | Arch Style: 15-Townhou |
| Quality: | 3.00-Average | Bsmt Type: 1-Slab |
| | | Total Rooms: 6 |

Year Blt: 1988 Est: Eff Year:

MS Style: 1-One Story

LBCSStruct: 1140-Urban townhouse

No. of Units: **Total Living Area:**

Calculated Area: 1,010 Main Floor Living Area: 1,010

Upper Floor Living Area Pct:

CDU: ΑV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn: Remodel:

Percent Complete: **Assessment Class:**

MU CIs/Pct:

| COM | ID CALE | CINIC | DMATI | 24.1 |
|-----|---------|-----------|--------|--------|
| CON | IF SALE | : 5 IIVEU | RMATIC | 27 6.1 |

use

Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

| Mkt Adj: | 100 | Eco Adj: | 100 | | | |
|--------------------------|-------|-----------|-----------|--|--|--|
| Building Value | : | | 81,150 | | | |
| Other Improvement RCN: | | | | | | |
| Other Improvement Value: | | | | | | |
| CAL | CULAT | ED VALUES | | | | |
| Cost Land: | | | 303,840 | | | |
| Cost Building: | | | 712,020 | | | |
| Cost Total: | | 1 | ,015,860 | | | |
| Income Value: | | | 0 | | | |
| Market Value: | | 1 | ,154,300 | | | |
| MRA Value: | | 3 | 3,282,000 | | | |
| FINAL VALUES | | | | | | |
| Value Method: | | | COST | | | |
| | | | | | | |

IMPROVEMENT COST SUMMARY

94,360

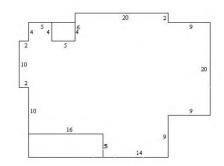
86

| FINAL VALUES | |
|-----------------|-----------|
| Value Method: | COST |
| Land Value: | 303,840 |
| Building Value: | 712,020 |
| Final Value: | 1,015,860 |
| Prior Value: | 959,760 |

BUILDING COMMENTS

DwellCom: A1-11 0080sf, A2-11 0020sf

| DWELL | ING COMPONENTS | | | |
|--------------------------------------|----------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 5 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 1,010 | | | |
| 901-Open Slab Porch (SF) | 100 | | | |
| 905-Raised Slab Porch (SF) with Roof | 80 | | | |
| 905-Raised Slab Porch (SF) with Roof | 20 | | | |



SKETCH VECTORS

A0CU5L16U10L2U10R2U4R5D4R5U6R20D2R9D20L9D9L14A1CL16 X5A2L11U25CU4X5H

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2021 Run Date: 4/5/2021 2:42:07 PM

| DWELLING INFORMATION Res Type: 3-Town House, End Unit Quality: 3.00-Average Year Blt: 1988 Est: Total Rooms: 6 Bedrooms: 4 Family Rooms: | | | | | | | | | | | |
|--|----------------------------------|------------------------|----------------------------|--|--|--|--|--|--|--|--|
| Quality: 3.00-Average Bsmt Type: 1-Slab Year Blt: 1988 Est: Total Rooms: 6 Bedrooms: 4 Family Rooms: | DWE | LLING INFORMATION | COMP SALES INFORMATION | | | | | | | | |
| Year Blt: 1988 Est: Total Rooms: 6 Bedrooms: 4 | Res Type: | 3-Town House, End Unit | Arch Style: 15-Townhouse | | | | | | | | |
| Tear Bit: 1988 EST: Family Rooms: | Quality: | 3.00-Average | Bsmt Type: 1-Slab | | | | | | | | |
| Fff Year: Family Rooms: | Year Blt: | 1988 Est: | Total Rooms: 6 Bedrooms: 4 | | | | | | | | |
| | Eff Year: | | Family Rooms: | | | | | | | | |
| Full Baths: 2 Half Baths: | MO Otala | 0 T 0tam. | Full Baths: 2 Half Baths: | | | | | | | | |
| MS Style: 2-Two Story Garage Cap: | ws Style: | 2-1 wo Story | Garage Cap: | | | | | | | | |
| LBCSStruct: 1140-Urban townhouse Foundation: None - 1 | LBCSStruct: 1140-Urban townhouse | | 9 1 | | | | | | | | |

IMPROVEMENT COST SUMMARY **Dwelling RCN: Percent Good:** Mkt Adj: 100 Eco Adj: **Building Value:** Other Improvement RCN: Other Improvement Value:

115,090

86

100

0

0

98,980

712,020

959,760

1,015,860

| Total Living Area: | | | | |
|---------------------------------|-----|-----|--|--|
| Calculated Area: 1,283 | | | | |
| Main Floor Living Ar | ea: | 658 | | |
| Upper Floor Living Area Pct: 95 | | | | |
| CDU: AV | | | | |
| Phys/Func/Econ: AV / / | | | | |
| Ovr Pct Gd/Rsn: | | | | |
| Remodel: | | | | |

No. of Units:

Percent Complete: Assessment Class:

MU CIs/Pct:

| CALCULATED VALUES | | | | |
|-------------------|-----------|--|--|--|
| Cost Land: | 303,840 | | | |
| Cost Building: | 712,020 | | | |
| Cost Total: | 1,015,860 | | | |
| Income Value: | C | | | |
| Market Value: | 1,154,300 | | | |
| MRA Value: | 3,282,000 | | | |
| FINAL VALUES | | | | |
| Value Method: | COST | | | |
| Land Value: | 303,840 | | | |
| | | | | |

Building Value:

Final Value:

Prior Value:

| | 14 | 24 | | |
|----|----|----|---|----|
| | | | | 14 |
| | | Γ | _ | 10 |
| 35 | | | | 11 |
| | | 21 | 5 | |
| | 14 | | | 10 |

| BUILDING COMMENTS |
|-------------------|

DwellCom: A1-10 0028sf, A2-11 0055sf, A3-64 0050sf

DWELLING COMPONENTS Code Units Pct Quality Year 104-Frame, Plywood or Hardboard 100 208-Composition Shingle 100 351-Warmed & Cooled Air 100 402-Automatic Floor Cover Allowance 601-Plumbing Fixtures (#) 8 602-Plumbing Rough-ins (#) 621-Slab on Grade (% or SF) 630 622-Raised Subfloor (% or SF) 653 901-Open Slab Porch (SF) 100 905-Raised Slab Porch (SF) with Roof 55 50 1637-Storage Building, Wood (SF)

SKETCH VECTORS

A0CU35R24D14L10D21L14A1U35CU2X14A2R14U10CU11X5A3R14 CU10X5H

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2021 Run Date: 4/5/2021 2:42:07 PM

| DWE | LLING INF | ORMATION | | | |
|------------------------|----------------------|----------------|--|--------|--|
| Res Type: | 3-Town H | ouse, End Unit | | Arch | |
| Quality: | 3.00-Aver | age | | Bsmt | |
| Year Blt: | 1988 | Est: | | Total | |
| Eff Year: | | | | Famil | |
| MS Style: | 2-Two Sto | ory | | Full B | |
| LBCSStruct: | 1140-Urban townhouse | | | Garag | |
| No. of Units: | | | | · ouii | |
| Total Living Area: | | | | | |
| Calculated Area: 1,126 | | | | | |

Main Floor Living Area:

CDU:

Upper Floor Living Area Pct:

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn: Remodel:

Percent Complete:
Assessment Class:

MU CIs/Pct:

ΑV

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 5 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

| IMPROVE | MENT C | OST SUMMA | ARY |
|----------------|---------|-----------|----------|
| Dwelling RCN: | | | 100,960 |
| Percent G | ood: | | 86 |
| Mkt Adj: | 100 | Eco Adj: | 100 |
| Building Value |): | | 86,820 |
| Other Improve | ment RO | CN: | 0 |
| Other Improve | ment Va | lue: | 0 |
| CAL | CULATE | D VALUES | |
| Cost Land: | | | 303,840 |
| Cost Building: | | | 712,020 |
| Cost Total: | | 1 | ,015,860 |
| Income Value: | | | 0 |
| Market Value: | | 1 | ,154,300 |
| MRA Value: | | 3 | ,282,000 |
| ı | FINAL V | ALUES | |
| Value Method: | | | COST |
| Land Value: | | | 303,840 |
| Building Value |): | | 712,020 |
| Final Value: | | 1 | ,015,860 |
| Prior Value: | | | 959,760 |

| 4 | 6 | 10 |
|---|----|----|
| | | |
| | | |
| 5 | 20 | |

BUILDING COMMENTS

560

101

DwellCom: A1-11 0050sf , A2-11 0030sf , A3-64 0020sf , A4-16 0010sf

| | DWELLING COMPONENTS | | | |
|--------------------------------------|---------------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 5 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 560 | | | |
| 622-Raised Subfloor (% or SF) | 566 | | | |
| 901-Open Slab Porch (SF) | 150 | | | |
| 905-Raised Slab Porch (SF) with Roof | 50 | | | |
| 905-Raised Slab Porch (SF) with Roof | 30 | | | |
| 1637-Storage Building, Wood (SF) | 20 | | | |

SKETCH VECTORS

A0CU28X20A1CR10X5A2R4U28CU5X6A3U28CU5X4A4U28R10CU1 X10H

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2021 Run Date: 4/5/2021 2:42:07 PM

| DWE | ELLING INFO | RMATION | | |
|----------------|-------------|---------------|-------|----------|
| Res Type: | 3-Town Ho | use, End Unit | | Arc |
| Quality: | 3.00-Avera | ige | | Bs |
| Year Blt: | 1988 | Est: | | To |
| Eff Year: | | | | Fa |
| MS Style: | 2-Two Stor | у | | Fu |
| LBCSStruct: | 1140-Urba | n townhouse | | Ga Fo |
| No. of Units: | | | | 10 |
| Total Living A | rea: | | | |
| Calculated Ar | ea: | | 1,126 | |

Main Floor Living Area:

CDU:

Upper Floor Living Area Pct:

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Percent Complete:

Assessment Class:

Remodel:

MU CIs/Pct:

ΑV

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 5 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY **Dwelling RCN:** 100,590 Percent Good: 86 Mkt Adj: 100 Eco Adj: 100 **Building Value:** 86,510 Other Improvement RCN: 0 Other Improvement Value: 0 **CALCULATED VALUES** Cost Land: 303.840 712,020

Cost Building: 712,020
Cost Total: 1,015,860
Income Value: 0
Market Value: 1,154,300
MRA Value: 3,282,000

FINAL VALUES

Value Method: COST
Land Value: 303,840
Building Value: 712,020

 Building Value:
 712,020

 Final Value:
 1,015,860

 Prior Value:
 959,760

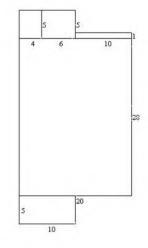
BUILDING COMMENTS

DwellCom: A1-11 0050sf , A2-11 0030sf , A3-64 0020sf , A4-16 0010sf

560

101

| DWELLING | G COMPONENTS | | | |
|--------------------------------------|--------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 5 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 560 | | | |
| 622-Raised Subfloor (% or SF) | 566 | | | |
| 901-Open Slab Porch (SF) | 100 | | | |
| 905-Raised Slab Porch (SF) with Roof | 50 | | | |
| 905-Raised Slab Porch (SF) with Roof | 30 | | | |
| 1637-Storage Building, Wood (SF) | 20 | | | |



SKETCH VECTORS

A0CU28X20A1CR10X5A2R4U28CU5X6A3U28CU5X4A4U28R10CU1 X10H

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2021 Run Date: 4/5/2021 2:42:07 PM

| DWE | LLING INF | ORMATION | |
|---------------|-----------|-----------------|--------|
| Res Type: | 3-Town H | louse, End Unit | Α |
| Quality: | 3.00-Ave | rage | В |
| Year Blt: | 1988 | Est: | T |
| Eff Year: | | | F: |
| MS Style: | 2-Two Sto | ory | F G |
| LBCSStruct: | 1140-Urb | an townhouse | F |
| No. of Units: | | | • |

Total Living Area:

Calculated Area:

Ovr Pct Gd/Rsn: Remodel:

Percent Complete: Assessment Class: MU Cls/Pct:

CDU:

Main Floor Living Area:

Upper Floor Living Area Pct:

Phys/Func/Econ: AV / /

End Unit

Arch Style: 15-Townhouse
Bsmt Type: 1-Slab

Total Rooms: 6
Family Rooms:
Full Baths: 2
Garage Cap:
Foundation: None - 1

| IMPROVEMENT COST SUMMARY | | | | | |
|------------------------------|-----------------|---------|-----------|--|--|
| Dwelling RCN: | | | 115,090 | | |
| Percent G | ood: | | 86 | | |
| Mkt Adj: | 100 | Eco Adj | : 100 | | |
| Building Value | : | | 98,980 | | |
| Other Improve | ment R | CN: | 0 | | |
| Other Improvement Value: 0 | | | | | |
| CALCULATED VALUES | | | | | |
| Cost Land: | | | 303,840 | | |
| Cost Building: | | | 712,020 | | |
| Cost Total: 1,015,860 | | | | | |
| Income Value: | Income Value: 0 | | | | |
| Market Value: 1,154,300 | | | | | |
| MRA Value: | | | 3,282,000 | | |
| F | INAL V | ALUES | | | |

| MRA value: | 3,282,000 |
|-----------------|-----------|
| FINAL VALUES | |
| Value Method: | COST |
| Land Value: | 303,840 |
| Building Value: | 712,020 |
| Final Value: | 1,015,860 |
| Prior Value: | 959,760 |

24 14 14 10 5 11 5 21 10 14

BUILDING COMMENTS

1,283

658

95

DwellCom: A1-11 0055sf, A2-10 0028sf, A3-64 0050sf

DWELLING COMPONENTS Pct Code Units Quality Year 104-Frame, Plywood or Hardboard 100 208-Composition Shingle 100 351-Warmed & Cooled Air 100 402-Automatic Floor Cover Allowance 601-Plumbing Fixtures (#) 8 602-Plumbing Rough-ins (#) 621-Slab on Grade (% or SF) 630 622-Raised Subfloor (% or SF) 653 901-Open Slab Porch (SF) 100 905-Raised Slab Porch (SF) with Roof 55 50 1637-Storage Building, Wood (SF)

SKETCH VECTORS

A0CU21L10U14R24D35L14A1U10CL5X11A2U35CU2X14A3CL5X10

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2021 **Run Date:** 4/5/2021 2:42:07 PM

| DWE | LLING INFOR | RMATION | | CON | MP SALES | SINFORMATION |
|----------------|-------------|--------------|-----|----------------------------|----------|--------------|
| Res Type: | 3-Town Hou | se, End Unit | | Arch Style: | 15-Town | house |
| Quality: | 3.00-Averag | е | | Bsmt Type: | 1-Slab | |
| Year Blt: | 1988 | Est: | | Total Rooms: | : 6 | Bedrooms: 3 |
| Eff Year: | | | | Family Room | | |
| MS Style: | 1-One Story | | | | 1 | Half Baths: |
| LBCSStruct: | 1140-Urban | townhouse | | Garage Cap: Foundation: | None - 1 | |
| No. of Units: | | | | · ouridation. | 110110 1 | |
| Total Living A | rea: | | | | | |
| Calculated Are | ea: | | 990 | | | |
| Main Floor Liv | ing Area: | | 990 | | | |

| IMPROVE | MENT C | OST SUMM | ARY | |
|------------------------|---------|----------|-----------|--|
| Dwelling RCN: | | | 93,380 | |
| Percent G | ood: | | 86 | |
| Mkt Adj: | 100 | Eco Adj | 100 | |
| Building Value | : | | 80,300 | |
| Other Improvement RCN: | | | | |
| Other Improve | ment Va | alue: | 0 | |
| CAL | CULATE | D VALUES | | |
| Cost Land: | | | 303,840 | |
| Cost Building: | | | 712,020 | |
| Cost Total: | | | 1,015,860 | |

| Cost Total: | 1,015,860 |
|---------------|-----------|
| Income Value: | 0 |
| Market Value: | 1,154,300 |
| MRA Value: | 3,282,000 |
| FINAL VALUES | |
| Value Method: | COST |

Land Value: 303,840 **Building Value:** 712,020 Final Value: 1,015,860

Prior Value: 959,760

BUILDING COMMENTS

DwellCom: A1-11 0080sf, A2-11 0020sf, A3-64 0020sf

Upper Floor Living Area Pct:

ΑV Phys/Func/Econ: AV / /

CDU:

Ovr Pct Gd/Rsn: Remodel:

Percent Complete:

Assessment Class:

MU CIs/Pct:

| DWELLING COMPONENTS | | | | | | | |
|--------------------------------------|-------|-----|---------|------|--|--|--|
| Code | Units | Pct | Quality | Year | | | |
| 104-Frame, Plywood or Hardboard | | 100 | | | | | |
| 208-Composition Shingle | | 100 | | | | | |
| 351-Warmed & Cooled Air | | 100 | | | | | |
| 402-Automatic Floor Cover Allowance | | | | | | | |
| 601-Plumbing Fixtures (#) | 5 | | | | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | | | | |
| 621-Slab on Grade (% or SF) | 990 | | | | | | |
| 901-Open Slab Porch (SF) | 100 | | | | | | |
| 905-Raised Slab Porch (SF) with Roof | 80 | | | | | | |
| 905-Raised Slab Porch (SF) with Roof | 20 | | | | | | |
| 1637-Storage Building, Wood (SF) | 20 | | | | | | |

SKETCH VECTORS

A0CU9L9U20R9U2R20D6R12D10L2D10L16D5L14A1R14CU5X16A2 U29R20CR4X5A3U29R24CR4X5H

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2021 Run Date: 4/5/2021 2:42:07 PM

| DWE | LLING INF | ORMATION | | COI | MP SALES | INFORMATION |
|----------------|------------|----------------|-------|----------------------------|-----------|-------------|
| Res Type: | 3-Town Ho | ouse, End Unit | | Arch Style: | 15-Townho | ouse |
| Quality: | 3.00-Avera | age | | Bsmt Type: | 1-Slab | |
| Year Blt: | 1988 | Est: | | Total Rooms | : 6 | Bedrooms: 4 |
| Eff Year: | | | | Family Room | ıs: | |
| MS Style: | 2-Two Sto | ry | | Full Baths: Garage Cap: | 2 | Half Baths: |
| LBCSStruct: | 1140-Urba | n townhouse | | Foundation: | None - 1 | |
| No. of Units: | | | | | | |
| Total Living A | rea: | | | | | |
| Calculated Ar | ea: | | 1,283 | | | |

Main Floor Living Area:

CDU:

Upper Floor Living Area Pct:

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Percent Complete:

Assessment Class:

Remodel:

MU CIs/Pct:

ΑV

: 15-Townhouse 1-Slab **ms**: 6 Bedrooms: 4 oms: 2 Half Baths: ap: n: None - 1

IMPROVEMENT COST SUMMARY **Dwelling RCN:** 115,090 Percent Good: 86 Mkt Adj: 100 Eco Adj: 100 **Building Value:** 98,980 Other Improvement RCN: 0 Other Improvement Value: 0 **CALCULATED VALUES** Cost Land: 303.840 **Cost Building:** 712,020 Cost Total: 1,015,860

Income Value: 0 Market Value: 1,154,300 MRA Value: 3,282,000 FINAL VALUES Value Method: COST Land Value: 303,840 **Building Value:** 712,020 Final Value: 1,015,860

959,760

Prior Value:

BUILDING COMMENTS

658

95

DwellCom: A1-11 0055sf, A2-10 0028sf, A3-64 0050sf

| DWELLING COMPONENTS | | | | | | | |
|--------------------------------------|-------|-----|---------|------|--|--|--|
| Code | Units | Pct | Quality | Year | | | |
| 104-Frame, Plywood or Hardboard | | 100 | | | | | |
| 208-Composition Shingle | | 100 | | | | | |
| 351-Warmed & Cooled Air | | 100 | | | | | |
| 402-Automatic Floor Cover Allowance | | | | | | | |
| 601-Plumbing Fixtures (#) | 8 | | | | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | | | | |
| 621-Slab on Grade (% or SF) | 630 | | | | | | |
| 622-Raised Subfloor (% or SF) | 653 | | | | | | |
| 901-Open Slab Porch (SF) | 100 | | | | | | |
| 905-Raised Slab Porch (SF) with Roof | 55 | | | | | | |
| 1637-Storage Building, Wood (SF) | 50 | | | | | | |

SKETCH VECTORS

A0CU21L10U14R24D35L14A1U10CL5X11A2U35CU2X14A3CL5X10

Parcel ID: 023-103-05-0-30-08-009.00-0 Quick Ref: R21342 Tax Year: 2021 **Run Date:** 4/5/2021 2:42:07 PM

| DIME | | DMATION | | 201 | 4D 041 50 | INFORMATION | IMPDO |
|----------------|-------------|---------------|-----|--------------|-----------|-------------|--------------|
| DWE | ELLING INFO | RMATION | | CON | IP SALES | INFORMATION | IMPRO |
| Res Type: | 3-Town Ho | use, End Unit | | Arch Style: | 15-Townh | ouse | Dwelling RC |
| Quality: | 3.00-Avera | ge | | Bsmt Type: | 1-Slab | | Percent |
| Year Blt: | 1988 | Est: | | Total Rooms: | 5 | Bedrooms: 3 | Mkt Adj |
| Eff Year: | | | | Family Room | s: | | Building Val |
| MS Style: | 1-One Stor | У | | Full Baths: | 1 | Half Baths: | Other Impro |
| LBCSStruct: | 1140-Urbar | n townhouse | | Garage Cap: | | | • |
| No. of Units: | | | | Foundation: | None - 1 | | Other Impro |
| Total Living A | rea: | | | | | | CA |
| Ū | | | | | | | Cost Land: |
| Calculated Ar | ea: | | 990 | | | | Cost Buildin |

990

| IMPROVEMENT COST SUMMARY | | | | | | | |
|----------------------------|-----|----------|-----------|--|--|--|--|
| Dwelling RCN: | | | 93,380 | | | | |
| Percent Go | od: | | 86 | | | | |
| Mkt Adj: | 100 | Eco Adj: | 100 | | | | |
| Building Value: | : | | 80,300 | | | | |
| Other Improvement RCN: 0 | | | | | | | |
| Other Improvement Value: 0 | | | | | | | |
| CALCULATED VALUES | | | | | | | |
| Cost Land: | | | 303,840 | | | | |
| Cost Building: | | | 712,020 | | | | |
| Cost Total: | | 1 | 1,015,860 | | | | |
| Income Value: | | | 0 | | | | |
| Market Value: | | 1 | 1,154,300 | | | | |
| MRA Value: | | , | 3,282,000 | | | | |

| MRA Value: | 3,282,000 |
|-----------------|-----------|
| FINAL VALUES | |
| Value Method: | COST |
| Land Value: | 303,840 |
| Building Value: | 712,020 |
| Final Value: | 1,015,860 |
| Prior Value: | 959,760 |
| | |

BUILDING COMMENTS

DwellCom: A1-11 0080sf, A2-11 0020sf, A3-64 0020sf

Main Floor Living Area:

Ovr Pct Gd/Rsn: Remodel:

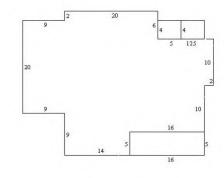
Percent Complete: Assessment Class: MU CIs/Pct:

CDU:

Upper Floor Living Area Pct:

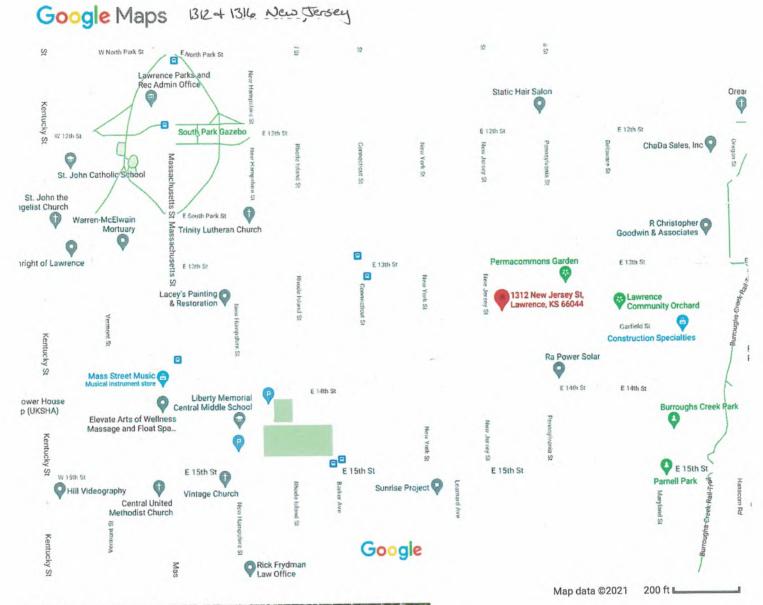
ΑV Phys/Func/Econ: AV / /

| DWELLING COM | PONENTS | | | |
|--------------------------------------|---------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 5 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 990 | | | |
| 901-Open Slab Porch (SF) | 100 | | | |
| 905-Raised Slab Porch (SF) with Roof | 80 | | | |
| 905-Raised Slab Porch (SF) with Roof | 20 | | | |
| 1637-Storage Building, Wood (SF) | 20 | | | |



SKETCH VECTORS

A0CU9L9U20R9U2R20D6R12D10L2D10L16D5L14A1R14CU5X16A2 U29R20CR5X4A3U29R25CR5X4H





1312 New Jersey St











Date

01/11/2021

11/25/2019

12/06/2018

Number

Time

12:21 PM

3:26 PM

1:15 PM

Code

FR

FR

FR

Amount Type

Quick Ref: R16964 Tax Year: 2021 Parcel ID: 023-079-31-0-40-21-005.00-0 Run Date: 4/5/2021 2:49:59 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

1312 NEW JERSEY ST

1316 NEW JERSEY ST KS

LAND BASED CLASSIFICATION SYSTEM

Function: 1101 Single family re: Sfx: Activity: 1100 Household activities

Ownership: 4110 Citv

6000 Developed site - with building Site:

GENERAL PROPERTY INFORMATION

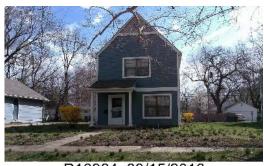
Prop Class: Ε Exempt - E

Living Units:

Zoning: RS5

Neighborhood:665.0 665.0 Economic Adj. Factor:

Map / Routing: / U00371A Tax Unit Group: 000041-000041



R16964 03/15/2016

PROPERTY FACTORS

Topography: Level - 1

Utilities: All Public

Paved Road Access:

Image Date: 03/22/2016

Fronting: Residential Street Location: Neighborhood or Spot Parking Type: On and Off Street Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2021 APPRAISED VALUE 2020 APPRAISED VALUE Cls Total Cls Total Land Building Land Building Ε 120,000 294,730 414,730 Ε 120,000 275,700 395,700 395,700 Total 120,000 294,730 414,730 Total 120,000 275,700

INSPECTION HISTORY

371

337

BUILDING PERMITS

Appraiser

Kottwitz, Eldon

Contact

Issue Date

Status

Code

% Comp

Reason

FR

FR

FR

TRACT DESCRIPTION

NEW JERSEY STREET LTS 152 & 154 (U00371 & 373 COMBINED 1988)

Prop-NC: Multiple Address, Gross Rent, Tax Exempt; Prop-Com: AD- 1312 & 1316 NJ; GM-00800TPC01150000; TE- KBTA88-5836-TX BEG 10-7-88; Land-Ac/Sf: ,

PARCEL COMMENTS

| | MARKET LAND INFORMATION | | | | | | | | | | | | | | | | | |
|--------------|----------------------------------|----------------|--------|-------|--------|------|-------|------|-------|------|-----|-----|--------------|----------------------|----------------|--------------|--------------|------------------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft Saft | 1-Primary Site 1-Primary Site | 5.850 5.850 | | | | | | | | | | | 6.11 6.11 | 6.000.00 6.000.00 | 10.00 10.00 | 0.00 0.00 | 0.00 0.00 | 60.000 60.000 |

Total Market Land Value 120.000

Cost Land:

Parcel ID: 023-079-31-0-40-21-005.00-0 Quick Ref: R16964 Tax Year: 2021 Run Date: 4/5/2021 2:49:59 PM

DWELLING INFORMATION

DWELLING INFORMATION

1-Single-family Residence

Est:

Quality: 3.67-Good-

Year Bit: 1987

Eff Year:

Res Type:

MS Style: 2-Two Story

LBCSStruct: 1110-Detached SFR unit

No. of Units:

Total Living Area:

Calculated Area: 1,158
Main Floor Living Area: 600
Upper Floor Living Area Pct: 93

CDU: GD

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:
Remodel: 1997
Percent Complete:
Assessment Class:

MU CIs/Pct:

| COMP SALES INFORMATION | | | | | |
|------------------------|--|--|--|--|--|
| | | | | | |
| | | | | | |

Arch Style: 04-Conventional

Bsmt Type: 3-Partial

Total Rooms: 6 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: Concrete - 2

IMPROVEMENT COST SUMMARY

Dwelling RCN: 146,900

Percent Good: 90

Mkt Adj: 100 **Eco Adj:** 100

Building Value: 132,210

0

120,000

Other Improvement RCN: 0

Other Improvement Value:

| | CAL | .CUL/ | ATED | VALI | JES |
|--|-----|-------|------|------|-----|
|--|-----|-------|------|------|-----|

Cost Building: 294,730

 Cost Total:
 414,730

 Income Value:
 0

 Market Value:
 420,100

MRA Value: 557,700

FINAL VALUES

Value Method: COST
Land Value: 120,000
Building Value: 294,730
Final Value: 414,730

Prior Value: 395,700

BUILDING COMMENTS

RemDesc: 1997; DwellCom: A1-64 0020sf, A2-11 0030sf, A3-16 0040sf, A4-11 0060sf

SKETCH VECTORS

A0CU28X20A1U28CU5X4A2U28R4CU5X6A3U28CU2X20A4CR10X6

| DWELLIN | NG COMPONENTS | | | |
|--------------------------------------|---------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 5 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 280 | | | |
| 622-Raised Subfloor (% or SF) | 878 | | | |
| 801-Total Basement Area (SF) | 280 | | | |
| 901-Open Slab Porch (SF) | 60 | | | |
| 905-Raised Slab Porch (SF) with Roof | 30 | | | |
| 905-Raised Slab Porch (SF) with Roof | 60 | | | |

| DWELLING | COMPONENTS | | | | |
|----------------------------------|------------|-----|---------|------|--|
| Code | Units | Pct | Quality | Year | |
| 1637-Storage Building, Wood (SF) | 20 | | | | |

Final Value:

Prior Value:

Parcel ID: 023-079-31-0-40-21-005.00-0 Quick Ref: R16964 Tax Year: 2021 Run Date: 4/5/2021 2:49:59 PM

| DWELLING INFORMATION | |
|----------------------|--|

Res Type: 1-Single-family Residence Arch Styl

Quality: 3.67-Good-

Year Blt: 1987 Est:

Eff Year:

MS Style: 2-Two Story

LBCSStruct: 1110-Detached SFR unit

No. of Units:

Total Living Area:

Calculated Area:1,413Main Floor Living Area:736Upper Floor Living Area Pct:92

CDU: GD

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete:
Assessment Class:

MU CIs/Pct:

COMP SALES INFORMATION

Arch Style: 04-Conventional

Bsmt Type: 3-Partial

Total Rooms: 7 Bedrooms: 4

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: Concrete - 2

| Dwelling RCN: | | | 180,580 |
|-----------------------|---------|----------|---------|
| Percent Go | ood: | | 90 |
| Mkt Adj: | 100 | Eco Adj: | 100 |
| Building Value | : | | 162,520 |
| Other Improve | ment R | CN: | 0 |
| Other Improve | ment Va | alue: | 0 |
| CALC | CULATE | D VALUES | |
| Cost Land: | | | 120,000 |
| Cost Building: | | | 294,730 |
| Cost Total: | | | 414,730 |
| Income Value: | | | 0 |
| Market Value: | | | 420,100 |
| MRA Value: | | | 557,700 |
| F | INAL V | ALUES | |
| Value Method: | | | COST |
| Land Value: | | | 120,000 |
| Building Value | : | | 294,730 |
| | | | |

IMPROVEMENT COST SUMMARY

| | 10 | 4 4 | | | | 4 | |
|----|----|-----|----|-----|----|---|----|
| 14 | | _ | | 9 | 14 | | |
| | | | | | | | 10 |
| _ | | | 24 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 6 | | | 24 | | | | |
| | | | | - 1 | | | |

BUILDING COMMENTS

DwellCom: A1-1110 0036sf, A2-10/10 0280sf, A3-11 0096sf, A4-64/10 0020sf

SKETCH VECTORS

A0CU19X24A1U33R10CR9X4A2U19CU14R10D4R14D10L24A3CR16 X6A4R24U33CD4X5H

| DWELLING | COMPONENTS | | | |
|--------------------------------------|------------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 9 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 508 | | | |
| 622-Raised Subfloor (% or SF) | 905 | | | |
| 801-Total Basement Area (SF) | 228 | | | |
| 901-Open Slab Porch (SF) | 140 | | | |
| 905-Raised Slab Porch (SF) with Roof | 36 | | | |
| 905-Raised Slab Porch (SF) with Roof | 96 | | | |

| DWELLIN | G COMPONENTS | | | | |
|----------------------------------|--------------|-----|---------|------|--|
| Code | Units | Pct | Quality | Year | |
| 1637-Storage Building, Wood (SF) | 20 | | | | |

414,730

395,700

Google Maps 2009 Ohio St





2009 Ohio St

Building



Date

Cls

Ε

Total

Parcel ID: 023-103-06-0-30-09-018.01-0 Quick Ref: R22440 Tax Year: 2021 Run Date: 4/5/2021 2:52:22 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

PROPERTY SITUS ADDRESS

2009 OHIO ST KS

LAND BASED CLASSIFICATION SYSTEM

Function: 1101 Single family re: Sfx: Activity: 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

GENERAL PROPERTY INFORMATION

Prop Class: Ε Exempt - E

Living Units:

RS5 Zoning:

Neighborhood:655.0 655.0 Economic Adj. Factor:

Map / Routing: / U03567 Tax Unit Group: 000041-000041



Paved Road Access:

Fronting: Residential Street Neighborhood or Spot Location: Parking Type: Off Street

Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

PARCEL COMMENTS

2021 APPRAISED VALUE

Building

121,400

121,400

Total

166,400

166,400

Cls

Ε

Total

Land

45,000

45,000

TRACT DESCRIPTION LEARNARD SUB BLK 5 SOUTH LAWRENCE LT 14

Prop-NC: Gross Rent, Tax Exempt; Prop-Com: GM-00975TPC01200000; TE- KBTA88-5836-TX BEG 10-7-88

| | | | | 12:06 PM 4:38 PM 1:35 PM | FR FR FR | FR FR FR | Kottwitz, Eldon 371 353 | | | | |
|---|-------------|----------------|--------|--------------------------------|----------------|----------------|-------------------------------|------------|--------|--------|--|
| | W. Leville | | | BUILDING PERMITS | | | | | | | |
| ~ | | | Number | Amount | Туре | | | Issue Date | Status | % Comp | |
| q | Image Date: | 09/02/2015 | | | | | | | | | |
| | PRO | OPERTY FACTORS | | | | | | | | | |
| | Topography: | Level - 1 | | | | | | | | | |
| | Utilities: | All Public | | | | | | | | | |

Time

Code

INSPECTION HISTORY

Contact

2020 APPRAISED VALUE

Building

104,140

104,140

Land

45,000

45,000

Code

Total

149,140

149,140

Reason Appraiser

| | MARKET LAND INFORMATION | | | | | | | | | | | | | | | | | |
|--------|-------------------------|-------|--------|-------|--------|------|-------|------|-------|------|-----|-----|-------|-----------|----------|---------|---------|-----------|
| Method | Туре | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | OVRD | Rsn | Cls | Model | Base Size | Base Val | Inc Val | Dec Val | Value Est |
| Saft | 1-Primary Site | 6.425 | | | | | | | | | | | 6.09 | 9,000.00 | 5.00 | 0.00 | 0.00 | 45.000 |

Total Market Land Value 45,000

Parcel ID: 023-103-06-0-30-09-018.01-0 Quick Ref: R22440 Tax Year: 2021 Run Date: 4/5/2021 2:52:22 PM

| DWELLING INFORMATION | | |
|----------------------|---------------------------|----------|
| Res Type: | 1-Single-family Residence | Arch Sty |

Quality: 3.00-Average

Year Bit: 1987 **Est:**

Eff Year:

MS Style: 5-1 1/2 Story Finished

LBCSStruct: 1110-Detached SFR unit

No. of Units:

Total Living Area:

Calculated Area:1,320Main Floor Living Area:736Upper Floor Living Area Pct:79

CDU: AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete:
Assessment Class:

MU CIs/Pct:

COMP SALES INFORMATION

Arch Style: 04-Conventional

Bsmt Type: 1-Slab

Total Rooms: 7 Bedrooms: 4

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY

Dwelling RCN: 131,440
Percent Good: 86

Mkt Adj: 100 Eco Adj: 100

Building Value: 113,030

Other Improvement RCN: 0

Other Improvement Value:

CALCULATED VALUES

0

 Cost Land:
 45,000

 Cost Building:
 113,030

 Cost Total:
 158,030

 Income Value:
 0

 Market Value:
 166,400

 MRA Value:
 159,500

FINAL VALUES

Value Method: MKT
Land Value: 45,000
Building Value: 121,400
Final Value: 166,400

Final Value: 166,400 **Prior Value:** 149,140

SKETCH VECTORS

A0CU32R11D4R8U4R5D32L24A1CR15X6A2U32R11CR8X4H

BUILDING COMMENTS

DwellCom: A1-11 0090sf , A2-11/10 0032sf; **DwellComp:** OBY cond = A

| DWELLING COMPONENTS | S | | | |
|--------------------------------------|-------|-----|---------|------|
| Code | Units | Pct | Quality | Year |
| 104-Frame, Plywood or Hardboard | | 100 | | |
| 208-Composition Shingle | | 100 | | |
| 351-Warmed & Cooled Air | | 100 | | |
| 402-Automatic Floor Cover Allowance | | | | |
| 601-Plumbing Fixtures (#) | 8 | | | |
| 602-Plumbing Rough-ins (#) | 1 | | | |
| 621-Slab on Grade (% or SF) | 736 | | | |
| 622-Raised Subfloor (% or SF) | 584 | | | |
| 901-Open Slab Porch (SF) | 100 | | 3.00 | 1987 |
| 905-Raised Slab Porch (SF) with Roof | 90 | | | |
| 905-Raised Slab Porch (SF) with Roof | 32 | | | |

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.

| oper | ties of the types listed above. |
|--------|---|
| a pr | oject includes any of the types of activities below, invite tribes to consult: |
| | 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 |
| | |
| Pr | oject 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 75- | |
| appropriate. | 2: "Compatible Land Uses at | |
| | Federal Airfields" | |

1. What activities does your project involve? Check all that apply:

New construction for residential use

✓ Rehabilitation of an existing residential property

NOTE: For modernization projects in all noise zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details. The definition of "modernization" is determined by program office guidance.

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

2. Do you have standardized noise attenuation measures that apply to all modernization and/or minor rehabilitation projects, such as the use of double glazed windows or extra insulation?

Yes

✓ No

3. 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).

Describe findings of the Preliminary Screening:

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. The project sites are within 15 miles of two airports, are within 1000' of major roadways, and are within 3000' of railroads. See Attached Noise Abatement and Control Project 006 packet for maps and exact distances to each possible noise generator.

Screen Summary

Compliance Determination

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. The project is modernization or minor rehabilitation of an existing residential property. A Preliminary Screening was performed, and found the following: The Lawrence Regional Airport (LWC) is located within 15 miles of the project sites. The attached Lawrence Regional Airport Master Plan Noise Exposure Contour maps indicate that the 65 DNL noise contour does not extend off airport property and does not affect any noise-sensitive land uses. Using the attached FAA Airport Master Record for LWC and the attached HUD provided Small Airport Noise Worksheet, it was assumed the noise attributed to the airplanes would not extend beyond the boundaries of the airport. The Vinland Valley Aerodrome (K64) is located within 15 miles of the project sites. Using the attached FAA Airport Master Record for K64 and the attached HUD provided Small Airport Noise Worksheet, it was assumed the noise attributed to the airplanes would not extend beyond the boundaries of the airport. 821 and 825 E 13th Street are within 1000' of a major roadway; 852' from Haskell Avenue, a minor arterial road. They are within 3000' of a railroad; 2538' from BNSF/Amtrak. 1040-1042 New Jersey Street are within 1000' of a major roadway; 90' from E 11th Street, a minor arterial road. They are within 3000' of a railroad; 1918' from BNSF/Amtrak. 1217 and 1225 Rhode Island Street are within 1000' of two major roadways; 932' from E 11th Street, a minor arterial road and 443' from Massachusetts Street, a minor arterial road. They are not within 3000' of a railroad. 1302-1304-1306-1308-1310-1312-1314-1316 E 21st Terrace are not within 1000' of a major roadway or 3000' of a railroad. There are no noise generators found within the threshold distances. 1312 and 1316 New Jersey Street are not within 1000' of a major roadway or 3000' of a railroad. There are no noise generators found within the threshold distances. 2009 Ohio Street is within 1000' of two major roadways; 781' from W 19th Street, a minor arterial road and 170' from Louisiana Street, a minor arterial road. It is not within 3000' of a railroad. The project is in compliance with HUD's Noise regulation without mitigation. Pursuant to 24 CFR 51.101 (a)(5): For modernization projects located in all noise exposed areas, HUD shall encourage noise attenuation features in alterations. See Attached Noise Abatement and Control Project 006 packet for maps and exact distances to each possible noise generator.

Supporting documentation

Noise Abatement and Control Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Noise (CEST Level Reviews)

 \boxtimes No

→ Continue to Question 3.

| 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" | |
| | References | |
| https://www.hudexchange.info/pro | ograms/environmental-review/noise | e-abatement-and- |
| <u>control</u> | | |
| 1. What activities does your proje | | |
| | xisting residential property | |
| | on projects in all noise zones, HUD e | - |
| | ptable compliance standards. See 2 | 4 CFR 51 Subpart B |
| for further details. → Continue to Question | 2 | |
| • | e attenuation measures that apply | to all modernization |
| - | ojects, such as the use of double gla | |
| extra insulation? | ojects, such as the use of double give | azeu wiiiuows oi |
| | | |
| | acuras that will apply (shock all the | + annly). |
| <u> </u> | asures that will apply (check all tha lding envelope components (better | |
| • | | |
| strengthened sheathing, insulation, sealed gaps, etc.) | | • |
| · · | uilding envelope (more durable or s | |
| increased air gap, resilient channels, staggered wall studs, etc.) | | |
| | | |
| ☐ Other | | |
| | | |
| ☐ Other | | |
| □ Other Explain: | se, the review is in compliance with t | his section. Continu |

3. 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). Describe findings of the Preliminary Screening:

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions.

The project is modernization or minor rehabilitation of an existing residential property. A Preliminary Screening was performed, and found the following:

The Lawrence Regional Airport (LWC) is located within 15 miles of the project sites. The attached Lawrence Regional Airport Master Plan Noise Exposure Contour maps indicate that the 65 DNL noise contour does not extend off airport property and does not affect any noise-sensitive land uses. Using the attached FAA Airport Master Record for LWC and the attached HUD provided Small Airport Noise Worksheet, it was assumed the noise attributed to the airplanes would not extend beyond the boundaries of the airport. The Vinland Valley Aerodrome (K64) is located within 15 miles of the project sites. Using the attached FAA Airport Master Record for K64 and the attached HUD provided Small Airport Noise Worksheet, it was assumed the noise attributed to the airplanes would not extend beyond the boundaries of the airport.

821 and 825 E 13th Street are within 1000' of a major roadway; 852' from Haskell Avenue, a minor arterial road. They are within 3000' of a railroad; 2538' from BNSF/Amtrak.

1040-1042 New Jersey Street are within 1000' of a major roadway; 90' from E 11th Street, a minor arterial road. They are within 3000' of a railroad; 1918' from BNSF/Amtrak.

1217 and 1225 Rhode Island Street are within 1000' of two major roadways; 932' from E 11th Street, a minor arterial road and 443' from Massachusetts Street, a minor arterial road. They are not within 3000' of a railroad.

1302-1304-1306-1308-1310-1312-1314-1316 E 21st Terrace are not within 1000° of a major roadway or 3000° of a railroad. There are no noise generators found within the threshold distances.

1312 and 1316 New Jersey Street are not within 1000' of a major roadway or 3000' of a railroad. There are no noise generators found within the threshold distances.

2009 Ohio Street is within 1000' of two major roadways; 781' from W 19th Street, a minor arterial road and 170' from Louisiana Street, a minor arterial road. It is not within 3000' of a railroad.

→ Continue to Question 6.

- 6. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review.
 - \boxtimes No mitigation is necessary.

Explain why mitigation will not be made here:

The project is modernization or minor rehabilitation of an existing residential property. The project is in compliance with HUD's Noise regulation without mitigation. Pursuant to 24 CFR 51.101 (a)(5): For modernization projects located in all noise exposed areas, HUD shall encourage noise attenuation features in alterations.

→ Continue to the Worksheet Summary.

Worksheet Summary

Compliance Determination

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

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

For this review, the housing sites have been aggregated and are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. The project is modernization or minor rehabilitation of an existing residential property. A Preliminary Screening was performed, and found the following:

The Lawrence Regional Airport (LWC) is located within 15 miles of the project sites. The attached Lawrence Regional Airport Master Plan Noise Exposure Contour maps indicate that the 65 DNL noise contour does not extend off airport property and does not affect any noise-sensitive land uses. Using the attached FAA Airport Master Record for LWC and the attached HUD provided Small Airport Noise Worksheet, it was assumed the noise attributed to the airplanes would not extend beyond the boundaries of the airport. The Vinland Valley Aerodrome (K64) is located within 15 miles of the project sites. Using the attached FAA Airport Master Record for K64 and the attached HUD provided Small Airport Noise Worksheet, it was assumed the noise attributed to the airplanes would not extend beyond the boundaries of the airport.

821 and 825 E 13th Street are within 1000' of a major roadway; 852' from Haskell Avenue, a minor arterial road. They are within 3000' of a railroad; 2538' from BNSF/Amtrak.

1040-1042 New Jersey Street are within 1000' of a major roadway; 90' from E 11th Street, a minor arterial road. They are within 3000' of a railroad; 1918' from BNSF/Amtrak.

1217 and 1225 Rhode Island Street are within 1000' of two major roadways; 932' from E 11th Street, a minor arterial road and 443' from Massachusetts Street, a minor arterial road. They are not within 3000' of a railroad.

1302-1304-1306-1308-1310-1312-1314-1316 E 21st Terrace are not within 1000' of a major roadway or 3000' of a railroad. There are no noise generators found within the threshold distances.

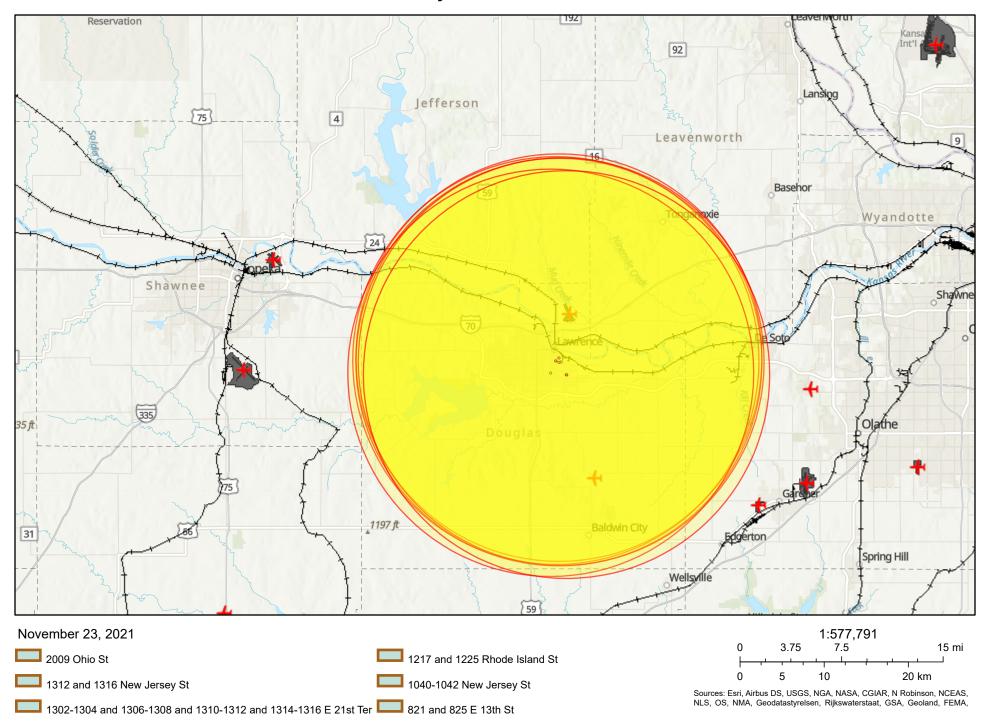
1312 and 1316 New Jersey Street are not within 1000' of a major roadway or 3000' of a railroad. There are no noise generators found within the threshold distances.

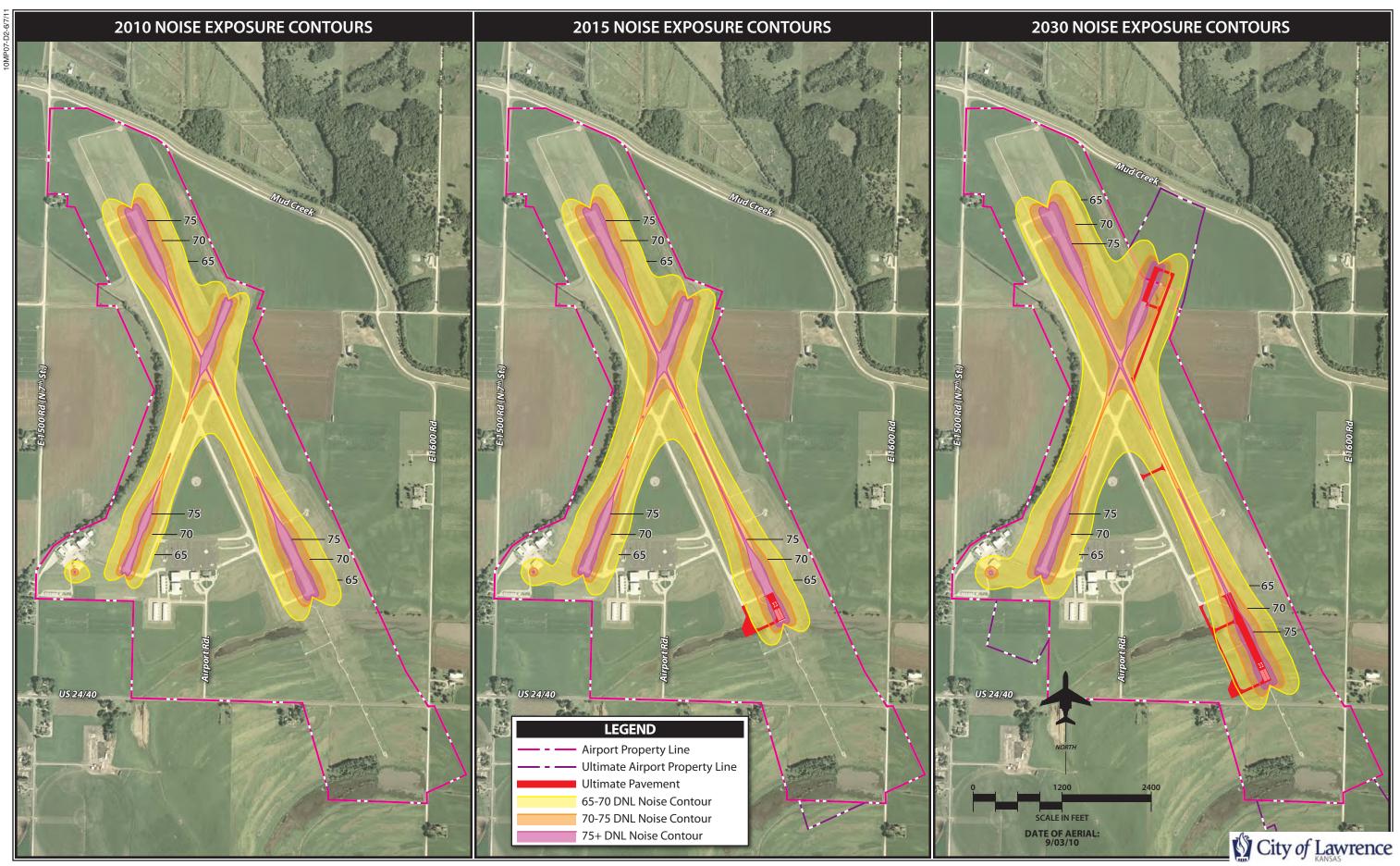
2009 Ohio Street is within 1000' of two major roadways; 781' from W 19th Street, a minor arterial road and 170' from Louisiana Street, a minor arterial road. It is not within 3000' of a railroad.

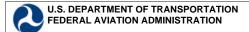
The project is in compliance with HUD's Noise regulation without mitigation. Pursuant to 24 CFR 51.101 (a)(5): For modernization projects located in all noise exposed areas, HUD shall encourage noise attenuation features in alterations. See Attached Noise Abatement and Control Project 006 packet for maps and exact distances to each possible noise generator.

| Are formal compliance steps or mitigation required? | | |
|---|--|--|
| ☐ Yes | | |
| ⊠ No | | |

LDCHA Project 006 15 mile buffer







AIRPORT MASTER RECORD

PRINT DATE: 02/25/2022 **AFD EFF 02/24/2022**FORM APPROVED OMB 2120-0015

LAWRENCE 4 STATE: KS > 1 ASSOC CITY: LOC ID: LWC FAA SITE NR: 06721.*A 5 COUNTY: DOUGLAS, KS > 2 AIRPORT NAME LAWRENCE RGNL 3 CBD TO AIRPORT (NM): 3 N 7 SECT AERO CHT: KANSAS CITY 6 REGION/ADO: ACE / **GENERAL SERVICES BASED AIRCRAFT** 10 OWNERSHIP: **PUBLIC** > 70 FUEL: 100LL A 90 SINGLE ENG: 31 CITY OF LAWRENCE 91 MULTI FNG: > 11 OWNER: 5 > 71 AIRFRAME RPRS: MAJOR **PO BOX 708** 2 > 12 ADDRESS: 92 JFT: 93 HELICOPTERS: LAWRENCE, KS 66044 > 72 PWR PLANT RPRS: MAJOR 26 > 13 PHONE NR: 785-832-3467 > 73 BOTTLE OXYGEN: HIGH TOTAL: 64 > 14 MANAGER: SCOTT WAGNER > 74 BULK OXYGEN: HIGH > 15 ADDRESS: 6 EAST 6TH STREET 75 TSNT STORAGE: **HGR TIE** 94 GLIDERS: 0 LAWRENCE, KS 66044 76 OTHER SERVICES: AMB, CHTR, INSTR, 95 MILITARY: 0 RNTL, SALES > 16 PHONE NR: 785-832-3467 96 ULTRA-LIGHT: 0 > 17 ATTENDANCE SCHEDULE: MONTHS HOURS DAYS ALL ALL 0800-2000 OPERATIONS 100 AIR CARRIER: **FACILITIES** > 80 ARPT BCN: CG 0 > 81 ARPT LGT SKED: SEE RMK 102 AIR TAXI: 1,400 BCN LGT SKED: SS-SR 103 G A LOCAL: 13,300 18 AIRPORT USE: **PUBLIC** > 82 UNICOM: 123.000 104 G A ITNRNT: 12,500 39-0-40N ESTIMATED > 83 WIND INDICATOR: 19 ARPT LAT: YES-L 105 MILITARY: 208 20 ARPT LONG: 95-12-59.3W 84 SEGMENTED CIRCLE: YES TOTAL: 27,408 21 ARPT ELEV: 833.3 SURVEYED 85 CONTROL TWR: NO 22 ACREAGE: 486 86 FSS: **WICHITA** > 23 RIGHT TRAFFIC: NO 87 FSS ON ARPT: NO **OPERATIONS FOR 12** > 24 NON-COMM LANDING: NO 88 FSS PHONE NR: MONTHS ENDING 08/31/2021 25 NPIAS/FED AGREEMENTS: YES / NGY 89 TOLL FREE NR: 1-800-WX-BRIEF > 26 FAR 139 INDEX: **RUNWAY DATA** > 30 RUNWAY IDENT: 01/19 15/33 > 31 LENGTH: 3,901 5,700 > 32 WIDTH: 75 100 > 33 SURF TYPE-COND: > 34 SURF TREATMENT: CONC-G ASPH-E 35 GROSS WT: S 12.5 40.0 36 (IN THSDS) D 15.6 60.0 37 2D 38 2D/2DS > 39 PCN / PCR: 4/R/D/Y/U (PCN) 16/F/C/Y/U (PCN) **LIGHTING/APCH AIDS** > 40 EDGE INTENSITY: MED MED > 42 RWY MARK TYPE-COND: NPI- G / PIR- G NPI-F/NPI-F > 43 VGSI P2L / P2L P4L / P4R 44 THR CROSSING HGT: 40 / 40 45 / 52 45 VISUAL GLIDE ANGLE: 3.50 / 3.50 3.00 / 3.00 > 46 CNTRLN-TDZ: -/--/-> 47 RVR-RVV: -/-> 48 REIL: Y / Y Υ/ > 49 APCH LIGHTS: / MALSR **OBSTRUCTION DATA** C / PIR 50 FAR 77 CATEGORY: A(V) / A(V) > 51 DISPLACED THR: > 52 CTLG OBSTN: /TREES > 53 OBSTN MARKED/LGTD: > 54 HGT ABOVE RWY END: / 49 > 55 DIST FROM RWY END: 0/0 0 / 2.462 > 56 CNTRLN OFFSET: / 5311 57 OBSTN CLNC SLOPE: 20:1 / 20:1 34:1 / 46:1 58 CLOSE-IN OBSTN: N/NN/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 016 AFT HRS APRT MGR CTC - 785-813-5765 A 070 AFT HRS FUEL CTC - 785-865-6500. ACTVT MALSR RWY 33; REIL RWY 01, 15, & 19; PAPI RWY 01, 19, 15 & 33; MIRL RWY 01/19 & 15/33 - CTAF. A 081

111 INSPECTOR: (S) 112 LAST INSP: 09/03/2021 113 LAST INFO REQ:

Small Airport Noise Worksheet

| Use this worksheet to identify informati | ion needed to evaluate a site's e | exposure to aircraft noise. |
|--|--|--|
| Name and Location of Project: Name of Airport: Person completing worksheet: | | Data |
| reison completing worksheet. | | Date: |
| 1. Determine if the proposed site/proje | ect is within 15 miles of a civil | or military airport. |
| No. Attach a scaled map identification of any airports. Furth Yes. Attach a scaled map identification of any airports. Continuous Co | ser use of this worksheet is not a ifying the location of the propo | required. |
| 2. Determine the number of operations | s at the airport by: | |
| Go to: https://adip.faa.gov/agis/ | ± • | |
| • Find your airport using the Sear | - | |
| Open the report under "Print 50 | | |
| Complete section 3 below by us | | ne report (see vellow arrow |
| in the example below) | sing Operations data found in the | he report (see yellow arrow |
| | | |
| U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION | AIRPORT MASTER RECORD | PRINT DATE: 3/29/2018 AFD EFF 03/29/2018 FORM APPROVED OMB 2120-0015 |
| > 2 AIRPORT NAME: GREAT BEND MUNI | TE: KS LOC ID: GBD 5 COUNTY: BARTON KS ION/ADO: ACE/NONE 7 SECT AERO CHT: WICHITA | FAA SITE NR: 06636.*A |
| GENERAL | SERVICES | BASED AIRCRAFT |
| 10 OWNERSHIP: PUBLIC > 11 OWNER: CITY OF GREAT BEND > 12 ADDRESS: CITY HALL, BOX 1168 GREAT BEND, KS 67530 | > 70 FUEL: 100LL A > 71 AIRFRAME RPRS: MAJOR > 72 PWR PLANT RPRS: MAJOR | 90 SINGLE ENG: 37 91 MULTI ENG: 9 92 JET: 2 TOTAL: 48 |
| > 13 PHONE NR: 620-793-4111 > 14 MANAGER: MR. MARTIN MILLER > 15 ADDRESS: CITY HALL, BOX 1168 GREAT BEND, KS 67530 > 16 PHONE NR: 620-793-4168 | > 73 BOTTLE OXYGEN: > 74 BULK OXYGEN: LOW 75 TSNT STORAGE: HGR, TIE 76 OTHER SERVICES: AGRI, INSTR | 93 HELICOPTERS: 94 GLIDERS: 95 MILITARY: 96 ULTRA-LIGHT: |
| NDANCE SCHEDULE: ALL 0630-1800 | FACILITIES | OPERATIONS |
| 6 AIRPORT USE: PUBLIC 19 ARPT LAT: 38-20-39.3000N ESTIMATED 20 ARPT LONG: 098-51-33.1000W 21 ARPT ELEV: 1886 5 SURVEYED | > 80 ARPT BCN: CG > 81 ARPT LGT SKED: SEE RMK BCN LGT SKED: SS-SR > 82 UNICOM: 122.800 > 83 WIND INDICATOR: YES-L 84 SEGMENTED CIRCLE: YES | 100 AIR CARRIER: 0 102 AIR TAXI: 1,944 103 G A LOCAL: 8,760 104 G A ITNRNT: 4,512 105 MILITARY: 360 TOTAL: 15,576 |
| 22 ACREAGE: 1,887 > 23 RIGHT TRAFFIC: NO > 24 NON-COMM LANDING: NO | 85 CONTROL TWR: NO 86 FSS: WICHITA 87 FSS ON ARPT: NO | OPERATIONS FOR 12 MONTHS ENDING: 10/31/2017 |
| 25 NPIAS/FED AGREEMENTS: NGPRY > 26 FAR 139 INDEX: III A S 06/1976 | 88 FSS PHONE NR: 89 TOLL FREE NR: 1-800-WX-BRIEF | |
| <u>=</u> | ls this 9,000 or more | ds provided below. ? Yes No re? Yes No |
| #105 Annual military operations | Is this 18,000 or mor | re? Yes No |
| #103+#104 Annual general aviation | operations Is this 72, | 000 or more? Yes No _ |

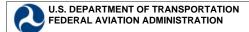
4. If you answer "No" on each of the questions above, it is assumed the noise attributed to the airplanes will not extend beyond the boundaries of the airport. Maintain the documentation

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 ontour 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: 02/25/2022 **AFD EFF 02/24/2022**FORM APPROVED OMB 2120-0015

BALDWIN CITY > 1 ASSOC CITY: 4 STATE: KS LOC ID: FAA SITE NR: K64 06484.11*A 5 COUNTY: DOUGLAS, KS > 2 AIRPORT NAME VINLAND VALLEY AERODROME 3 CBD TO AIRPORT (NM): 3 N 6 REGION/ADO: ACE / 7 SECT AERO CHT: KANSAS CITY **GENERAL SERVICES BASED AIRCRAFT** 10 OWNERSHIP: **PRIVATE** > 70 FUEL: 100LL 90 SINGLE ENG: 22 > 11 OWNER: K64 LLC 91 MUI TI FNG: 0 696 E. 1700 RD. > 71 AIRFRAME RPRS: > 12 ADDRESS: 92 JFT: 0 93 HELICOPTERS: BALDWIN CITY, KS 66006 > 72 PWR PLANT RPRS: 0 > 13 PHONE NR: 785-594-2741 > 73 BOTTLE OXYGEN: TOTAL: 22 > 14 MANAGER: DAVID MCFARLANE > 74 BULK OXYGEN: > 15 ADDRESS: 696 E. 1700 RD 75 TSNT STORAGE: TIE 94 GLIDERS: 0 BALDWIN CITY, KS 66006 76 OTHER SERVICES: INSTR,RNTL 95 MILITARY: 0 > 16 PHONE NR: 785-594-2741 96 ULTRA-LIGHT: 0 > 17 ATTENDANCE SCHEDULE: MONTHS DAYS HOURS ALL **FRIDAY** 0730-1700 ALL MON-THURS 0730-1730 OPERATIONS 100 AIR CARRIER: **FACILITIES** > 80 ARPT BCN: 0 > 81 ARPT LGT SKED: SEE RMK 102 AIR TAXI: 0 BCN LGT SKED: 103 G A LOCAL: 5,000 18 AIRPORT USE: **PUBLIC** > 82 UNICOM: 104 G A ITNRNT: 500 > 83 WIND INDICATOR: 38-50-10.07N ESTIMATED 19 ARPT LAT: YES 105 MILITARY: Λ 20 ARPT LONG: 95-10-55.33W 84 SEGMENTED CIRCLE: NONE TOTAL: 5,500 21 ARPT ELEV: 890.0 ESTIMATED 85 CONTROL TWR: NO 22 ACREAGE: 86 FSS: **WICHITA** > 23 RIGHT TRAFFIC: NO 87 FSS ON ARPT: NO **OPERATIONS FOR 12** > 24 NON-COMM LANDING: NO 88 FSS PHONE NR: MONTHS ENDING 08/31/2018 25 NPIAS/FED AGREEMENTS: 89 TOLL FREE NR: 1-800-WX-BRIEF > 26 FAR 139 INDEX: **RUNWAY DATA** > 30 RUNWAY IDENT: 16/34 > 31 LENGTH: 3,030 > 32 WIDTH: 80 > 33 SURF TYPE-COND: TURF-G > 34 SURF TREATMENT: 35 GROSS WT: S 36 (IN THSDS) D 37 2D 38 2D/2DS > 39 PCN / PCR: **LIGHTING/APCH AIDS** > 40 EDGE INTENSITY: NSTD > 42 RWY MARK TYPE-COND: > 43 VGSI 44 THR CROSSING HGT: 45 VISUAL GLIDE ANGLE: > 46 CNTRLN-TDZ > 47 RVR-RVV: > 48 REIL: > 49 APCH LIGHTS **OBSTRUCTION DATA** 50 FAR 77 CATEGORY: A(V) / A(V) > 51 DISPLACED THR: > 52 CTLG OBSTN: TREE / TREE > 53 OBSTN MARKED/LGTD: > 54 HGT ABOVE RWY END: 35 / 31 > 55 DIST FROM RWY END: 427 / 608 > 56 CNTRLN OFFSET: 81L / 176L 57 OBSTN CLNC SLOPE: 12:1 / 19:1 58 CLOSE-IN OBSTN: N/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 016 EXT 222. ALT NR: 785-248-3833. A 040 RWY 16/34 NSTD LIRL. A 070 FUEL ONLY AVLB OP HRS OR W/PRIOR ARRANGEMENT A 081 DUSK-DAWN. ACTVT LIRL RY 16/34 - CTAF 3 CLICKS A 110-001 TALL TREES L SIDE AER 16. A 110-004 PATTERN ALTITUDE: FIXED WING AIRCRAFT: 1690 MSL. A 110-005 FOR CD CTC KANSAS CITY ARTCC AT 913-254-8508.

112 LAST INSP:

09/08/2021

113 LAST INFO REQ:

(S)

111 INSPECTOR:

Small Airport Noise Worksheet

| Use this worksheet to identify informati | ion needed to evaluate a site's e | exposure to aircraft noise. |
|--|--|--|
| Name and Location of Project: Name of Airport: Person completing worksheet: | | Data |
| reison completing worksheet. | | Date: |
| 1. Determine if the proposed site/proje | ect is within 15 miles of a civil | or military airport. |
| No. Attach a scaled map identification of any airports. Furth Yes. Attach a scaled map identification of any airports. Continuous Co | ser use of this worksheet is not a ifying the location of the propo | required. |
| 2. Determine the number of operations | s at the airport by: | |
| Go to: https://adip.faa.gov/agis/ | ± • | |
| • Find your airport using the Sear | - | |
| Open the report under "Print 50 | | |
| Complete section 3 below by us | | ne report (see vellow arrow |
| in the example below) | sing Operations data found in the | he report (see yellow arrow |
| | | |
| U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION | AIRPORT MASTER RECORD | PRINT DATE: 3/29/2018 AFD EFF 03/29/2018 FORM APPROVED OMB 2120-0015 |
| > 2 AIRPORT NAME: GREAT BEND MUNI | TE: KS LOC ID: GBD 5 COUNTY: BARTON KS ION/ADO: ACE/NONE 7 SECT AERO CHT: WICHITA | FAA SITE NR: 06636.*A |
| GENERAL | SERVICES | BASED AIRCRAFT |
| 10 OWNERSHIP: PUBLIC > 11 OWNER: CITY OF GREAT BEND > 12 ADDRESS: CITY HALL, BOX 1168 GREAT BEND, KS 67530 | > 70 FUEL: 100LL A > 71 AIRFRAME RPRS: MAJOR > 72 PWR PLANT RPRS: MAJOR | 90 SINGLE ENG: 37 91 MULTI ENG: 9 92 JET: 2 TOTAL: 48 |
| > 13 PHONE NR: 620-793-4111 > 14 MANAGER: MR. MARTIN MILLER > 15 ADDRESS: CITY HALL, BOX 1168 GREAT BEND, KS 67530 > 16 PHONE NR: 620-793-4168 | > 73 BOTTLE OXYGEN: > 74 BULK OXYGEN: LOW 75 TSNT STORAGE: HGR, TIE 76 OTHER SERVICES: AGRI, INSTR | 93 HELICOPTERS: 94 GLIDERS: 95 MILITARY: 96 ULTRA-LIGHT: |
| NDANCE SCHEDULE: ALL 0630-1800 | FACILITIES | OPERATIONS |
| 6 AIRPORT USE: PUBLIC 19 ARPT LAT: 38-20-39.3000N ESTIMATED 20 ARPT LONG: 098-51-33.1000W 21 ARPT ELEV: 1886 5 SURVEYED | > 80 ARPT BCN: CG > 81 ARPT LGT SKED: SEE RMK BCN LGT SKED: SS-SR > 82 UNICOM: 122.800 > 83 WIND INDICATOR: YES-L 84 SEGMENTED CIRCLE: YES | 100 AIR CARRIER: 0 102 AIR TAXI: 1,944 103 G A LOCAL: 8,760 104 G A ITNRNT: 4,512 105 MILITARY: 360 TOTAL: 15,576 |
| 22 ACREAGE: 1,887 > 23 RIGHT TRAFFIC: NO > 24 NON-COMM LANDING: NO | 85 CONTROL TWR: NO 86 FSS: WICHITA 87 FSS ON ARPT: NO | OPERATIONS FOR 12 MONTHS ENDING: 10/31/2017 |
| 25 NPIAS/FED AGREEMENTS: NGPRY > 26 FAR 139 INDEX: III A S 06/1976 | 88 FSS PHONE NR: 89 TOLL FREE NR: 1-800-WX-BRIEF | |
| <u>=</u> | ls this 9,000 or more | ds provided below. ? Yes No re? Yes No |
| #105 Annual military operations | Is this 18,000 or mor | re? Yes No |
| #103+#104 Annual general aviation | operations Is this 72, | 000 or more? Yes No _ |

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

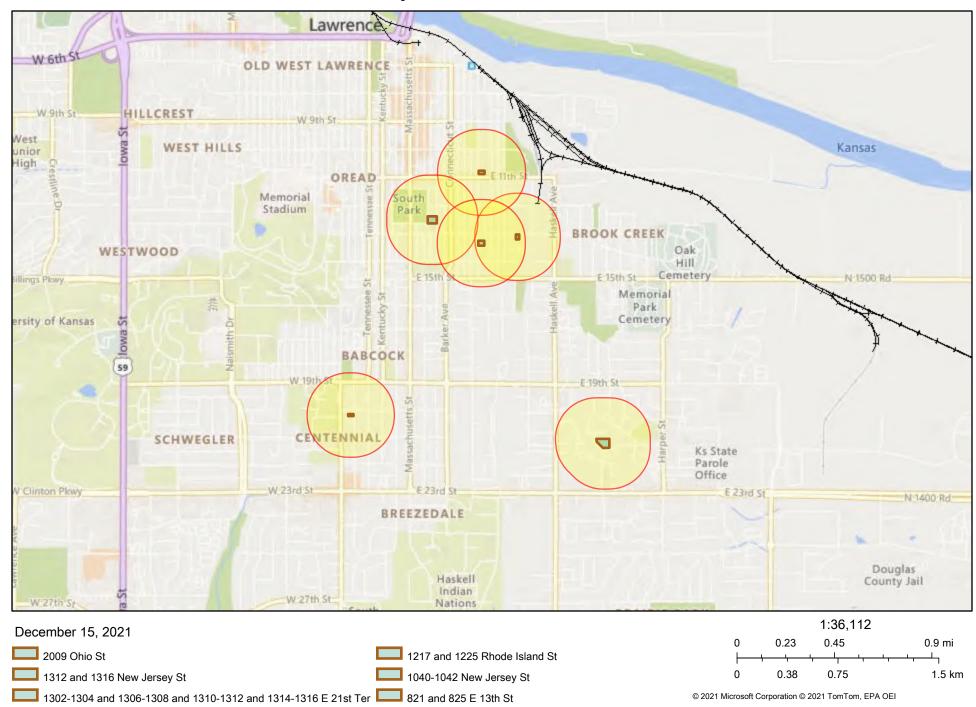
in your Environmental Review Record (ERR). You are finished with the evaluation of airport noise for this airport.

If you have marked any question in #3 with "Yes," continue to 5.

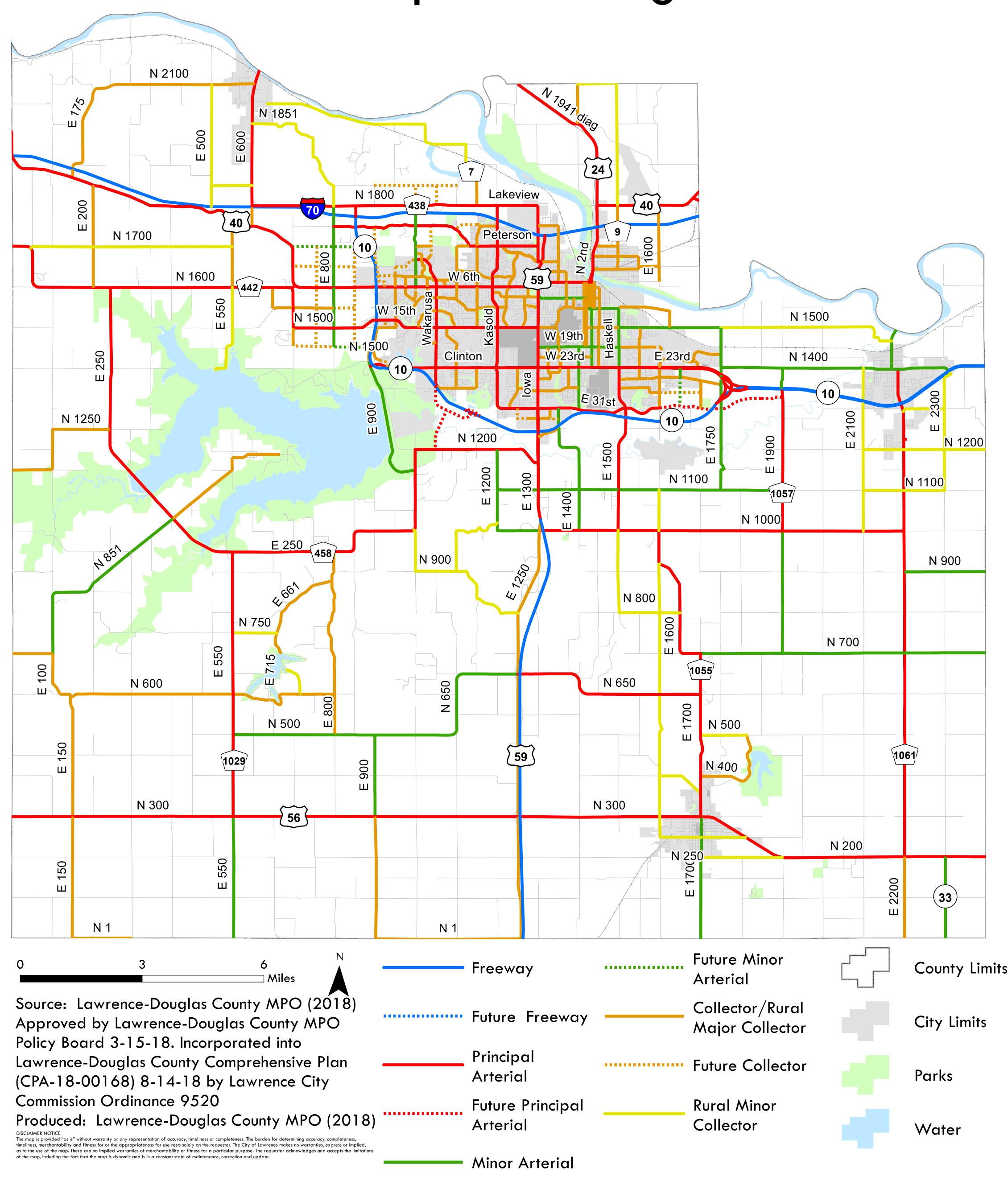
| ontact the airport manager, (see blue arrow above) and ask them if the airport has noise ontour maps. Are contour maps available? |
|--|
| Yes. Locate your project on the noise contour map. If there are no roads or railroads that are being considered for noise, utilize the information from the contour 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.

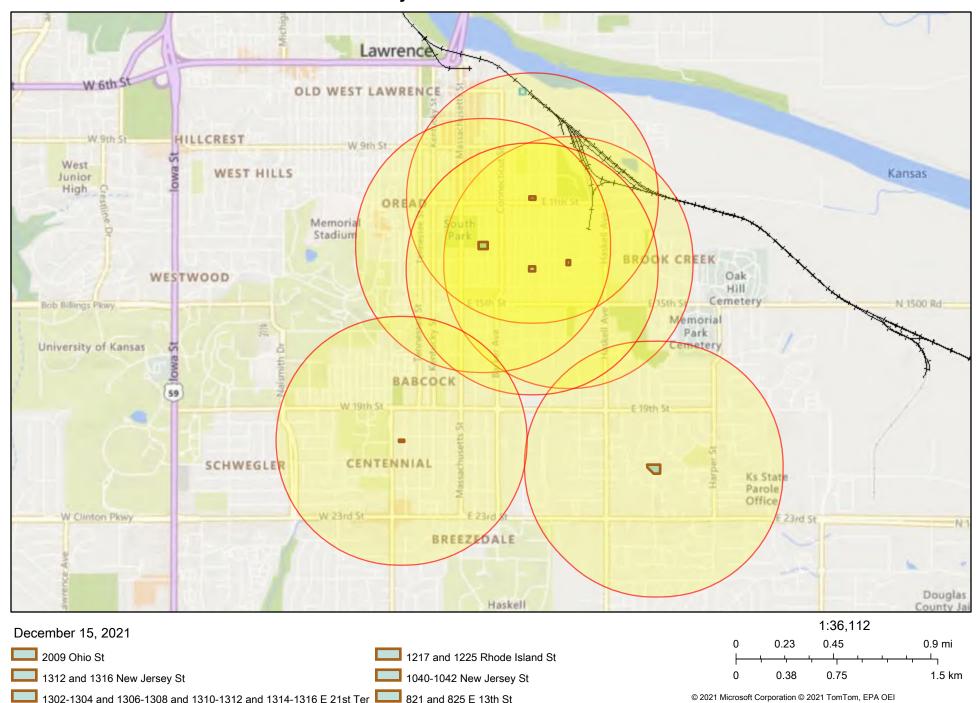
Project 006 1000' buffer



T2040 Major Thoroughfares



Project 006 3000' buffer



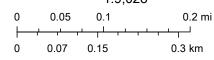
821 and 825 E 13th St Distances



11/29/2021, 3:24:32 PM

Major Road Labels

Parcels



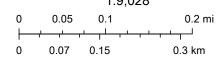
1040-1042 New Jersey St Distances



11/29/2021, 3:38:12 PM

Major Road Labels

Parcels



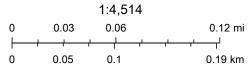
1217 and 1225 Rhode Island St Distances



11/29/2021, 3:49:24 PM

—— Major Road Labels

Parcels



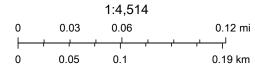
2009 Ohio St Distances



11/29/2021, 4:02:44 PM

—— Major Road Labels

Parcels



Sole Source Aquifers

| General requirements | Legislation | Regulation |
|--|-------------------------|-----------------|
| The Safe Drinking Water Act of 1974 | Safe Drinking Water Act | 40 CFR Part 149 |
| protects drinking water systems | of 1974 (42 U.S.C. 201, | |
| which are the sole or principal | 300f et seq., and 21 | |
| drinking water source for an area and | U.S.C. 349) | |
| 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

3. Does your region have a memorandum of understanding (MOU) or other working agreement with Environmental Protection Agency (EPA) for HUD projects impacting a sole source aquifer?

Yes

No

Screen Summary

Compliance Determination

The State of Kansas currently has no designated Sole Source Aquifers according to EPA, Region 7 Drinking Water/Ground Water Branch, and the EPA.gov webpage map for Sole Source Aquifers. The project is in compliance with Sole Source Aquifer requirements. Attached are maps indicating there are no Sole Source Aquifers located in the jurisdiction or state.

Supporting documentation

Sole Source Aquifers Worksheet Packet LDCHA.pdf

| | | | • • • • • | |
|------------|------------|----------|------------|----------|
| Are formal | compliance | steps or | mitigation | required |
| | | | | |

Yes

✓ No

Sole Source Aquifers (CEST and EA)

| 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 and | 21 U.S.C. 349) | | | |
| which, if contaminated, would create | | | | |
| a significant hazard to public health. | | | | |
| Reference | | | | |
| https://www.hudexchange.info/environmental-review/sole-source-aquifers | | | | |

1. Does your project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

☐Yes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

 \boxtimes No \rightarrow Continue to Question 2.

2. Is the project located on a sole source aquifer (SSA)¹?

Worksheet Summary

Compliance Determination

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

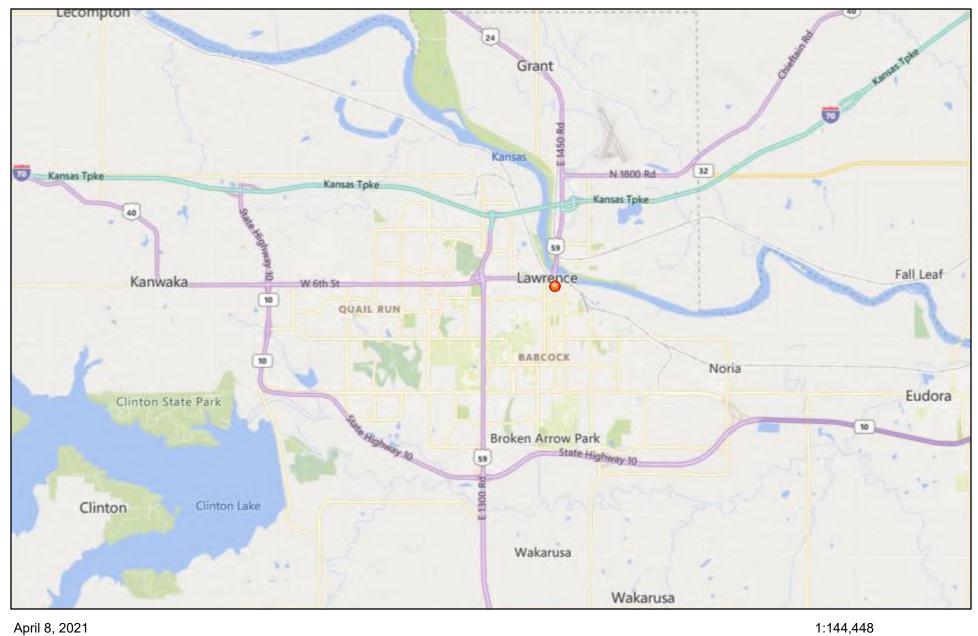
- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The State of Kansas currently has no designated Sole Source Aquifers according to EPA, Region 7 Drinking Water/Ground Water Branch, and the EPA.gov webpage map for Sole Source Aquifers. The project is in compliance with Sole Source Aquifer requirements. Attached are maps indicating there are no Sole Source Aquifers located in the jurisdiction or state.

¹ A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

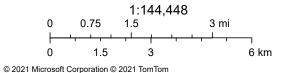
| Are formal compliance step | s or mitigation required? |
|----------------------------|---------------------------|
| ☐ Yes | |
| ⊠ No | |

Sole Source Aquifers - Lawrence, KS

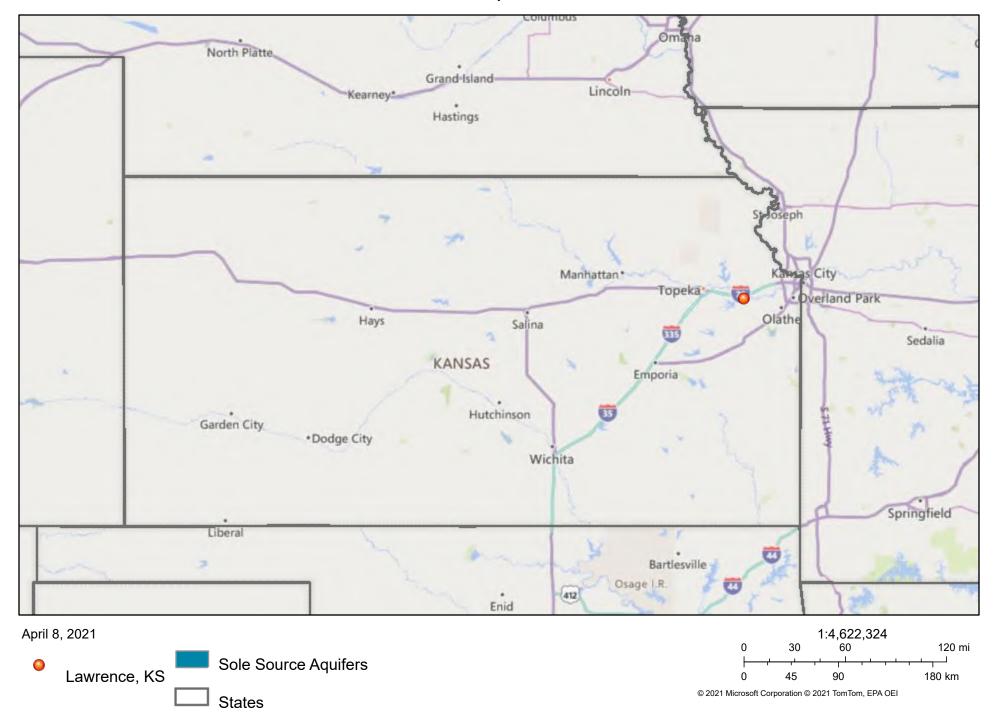


Lawrence, KS

Sole Source Aquifers



Sole Source Aquifers - Kansas

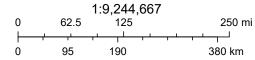


Sole Source Aquifers - Kansas



4/8/2021, 3:22:28 PM

Sole_Source_Aquifers



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 sites will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990. See attached Wetlands Protection Worksheet packet.

Supporting documentation

Wetlands Protection Worksheet Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Wetlands (CEST and EA)

| General requirements | Legislation | Regulation |
|---|---------------------|------------------|
| Executive Order 11990 discourages that direct or | Executive Order | 24 CFR 55.20 can |
| indirect support of new construction impacting | 11990 | be used for |
| wetlands wherever there is a practicable | | general guidance |
| alternative. The Fish and Wildlife Service's National | | regarding the 8 |
| Wetlands Inventory can be used as a primary | | Step Process. |
| 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. | | |
| References | | |
| https://www.hudexchange.info/environmental-review | w/wetlands-protecti | <u>on</u> |

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.

 \bowtie Yes \rightarrow Continue to Ouestion 2.

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. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.

Worksheet Summary

Compliance Determination

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

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

The project sites will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990. See attached Wetlands Protection Worksheet packet.

| Are formal compliance step | s or mitigation required? | |
|----------------------------|---------------------------|--|
| ☐ Yes | s or miligation required: | |
| ⊠ No | | |

U.S. Fish and Wildlife Service

National Wetlands Inventory

Project 006 St, 1217-1225 Rhode Island St, 1312-1316 New Jersey St



November 16, 2021

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

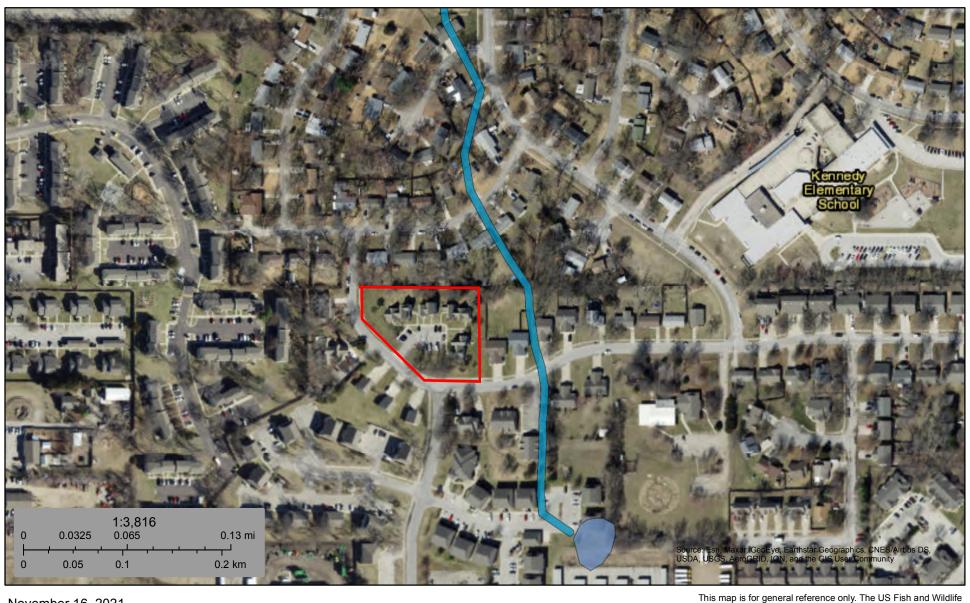
Riverine

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.

U.S. Fish and Wildlife Service

National Wetlands Inventory

Project 006_{E 21st Terrace}



November 16, 2021

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Riverine

Other

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.

PESI A WILDLIFE SERVICE

U.S. Fish and Wildlife Service

National Wetlands Inventory

Project 006 2009 Ohio St



November 16, 2021

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

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 designated | (c) (16 U.S.C. 1278(b) and (c)) | |
| 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

There are no Wild and Scenic Rivers designated in the state of Kansas. (Source: National Wild and Scenic Rivers System website); per the same site, there are no active or pending river studies in Kansas. Per the National Rivers Inventory system, there is one river in Douglas County on the list: The Kansas River NRI River Segment. The Outstandingly Remarkable Values of this river segment are listed as: Cultural, Fish, Recreational, Scenic, and Wildlife. The project sites are not located in a .25-mile proximity of the Kansas River NRI River Segment, therefore no adverse effects will occur. The project is not a water resources project that could affect the free-flowing condition of the river. The project is in compliance with the Wild and Scenic Rivers Act. See attached Wild and Scenic Rivers Project 006 packet.

Supporting documentation

Wild and Scenic Rivers Project 006 packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Wild and Scenic Rivers (CEST and EA)

| 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. | | |
| | References | |
| https://www.hudexchange.info/er | vironmental-review/wild-and-so | cenic-rivers |

1. Is your project within proximity of a NWSRS river as defined below?

Wild & Scenic Rivers: These rivers or river segments have been designated by Congress or by states (with the concurrence of the Secretary of the Interior) as wild, scenic, or recreational

<u>Study Rivers:</u> These rivers or river segments are being studied as a potential component of the Wild & Scenic River system.

<u>Nationwide Rivers Inventory (NRI):</u> The National Park Service has compiled and maintains the NRI, a register of river segments that potentially qualify as national wild, scenic, or recreational river areas

No

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.

Worksheet Summary

Compliance Determination

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

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

There are no Wild and Scenic Rivers designated in the state of Kansas. (Source: National Wild and Scenic Rivers System website); per the same site, there are no active or pending river studies in Kansas.

Per the National Rivers Inventory system, there is one river in Douglas County on the list: The Kansas River NRI River Segment. The Outstandingly Remarkable Values of this river segment are listed as: Cultural, Fish, Recreational, Scenic, and Wildlife.

The project sites are not located in a .25 proximity of the Kansas River NRI River Segment, therefore no adverse effects will occur. The project is not a water resources project that could affect the free-flowing condition of the river. The project is in compliance with the Wild and Scenic Rivers Act. See attached Wild and Scenic Rivers Worksheet packet.

| Are formal comp | liance steps or mitigation required? |
|-----------------|--------------------------------------|
| ☐ Yes | |
| ⊠ No | |







NATIONAL SYSTEM MANAGEMENT RESOURCES PUBLICATIONS CONTACT US 50 YEARS SITE INDEX

KANSAS

Kansas has approximately 133,956 miles of river, but no designated wild & scenic rivers.



Choose A State V Go Choose A River V Go

Nourished by the fertile soils of the region, rivers of the Midwest explode with life, from great avian migrations to ancient fishes.

Kansas does not have any designated rivers.









NATIONAL SYSTEM MANAGEMENT RESOURCES PUBLICATIONS CONTACT US 50 YEARS SITE INDEX

WILD & SCENIC RIVER STUDIES

Wild & Scenic River Studies

There are two study provisions in the Act — Section 5(a), through which Congress directs the study of select rivers, and Section 5(d)(1), which directs federal agencies to identify potential additions to the National Wild and Scenic Rivers System (National System) through federal agency plans. A brief explanation is provided in the following respective sections.





While progress should never come to a halt, there are many places it should never come to at all. — Paul Newman

Current Active Studies

Currently, there are three rivers or river systems under "authorized" study—two under Section 5(a) of the Wild & Scenic Rivers Act and one under Section 2(a)(ii). This does not include those that might be under assessment as part of normal agency land-planning processes.

Rivers Currently Under Study

- Cave, Lake, No Name and Panther Creeks, Oregon (Public Law 113-291, December 19, 2014) - Under study by the National Park Service.
- . Housatonic River, Connecticut (Governor Malloy Request for Section 2(a) (ii) Designation, November 16, 2016) - Under study by the National Park Service.
- York River, Maine. (Public Law 113-291, December 19, 2014) Under study by the National Park Service.

Section 2(a)(ii) Studies

Under Section 2(a)(ii) of the Act, a governor (or governors for a river in multiple states) of a state can request that a river be designated, provided certain conditions are met (refer to the Council White Paper on Section 2(a)(ii) for specifics). The NPS then conducts a study to determine of certain conditions are met. Here are some of the studis conducted under Section 2(a)(ii). Again, if you don't see a study listed, we do not have a copy.

Section 2(a)(ii) Studies Available for Download

Section 5(d)(1), Agency-Identified Studies

In recent years, hundreds of rivers have been identified for study through Section 5(d)(1) of the Act. This provision directs federal agencies to identify potential addition to the National System through their respective resource and management plans. Its application has resulted in numerous individual river designations, statewide legislation (e.g., Omnibus Oregon Wild and Scenic Rivers Act, P.L. 100-557; Michigan Scenic Rivers Act, P.L. 102-249) and multi-state legislation (e.g., Omnibus Public Land Management Act of 2009, P.L. 111-11). Here are examples of agency-identified studies and transmittal documents (if available).

Section 5(d)(1) Studies Available for Download

Congressionally Authorized Study Reports

We have collected a few of the study reports prepared at the direction of Congress (see next section, "Section 5(a), Congressionally Authorized Studies," for the complete list of congressionally authorized studies). If you do not see a report here, we do not have it, and you will have to contact the study agency at the local level for a copy.

Congressionally Authorized Study Reports Available for Download

Section 5(a), Congressionally Authorized Studies

Through Section 5(a), Congress authorizes the study of select rivers and directs one of the four federal river-administering agencies to conduct the study, as outlined in Sections 4(a) and 5(c) of the Wild & Scenic Rivers Act. The enabling legislation of 1968, P.L. 90-542, authorized 27 rivers for study as potential components of the National System. Amendments to the law have increased the number of studies authorized by Congress to 144.

These studies have lead to 48 designations by either Congress or the Secretary of the Interior. One study led to the establishment of a National Recreation Area.

The number of rivers included in the National System differs from the number of rivers authorized for study by Congress for the following reasons:

- Not all rivers studied are found eligible or suitable for designation—many study rivers will not be included in the National System.
- Some rivers are designated by Congress or the Secretary of the Interior without a pre-authorization or 5(a) study (e.g., Niobrara River).
- Some rivers are designated as a result of recommendation in federal agency plans (e.g., 49 rivers designated in Oregon in 1988).

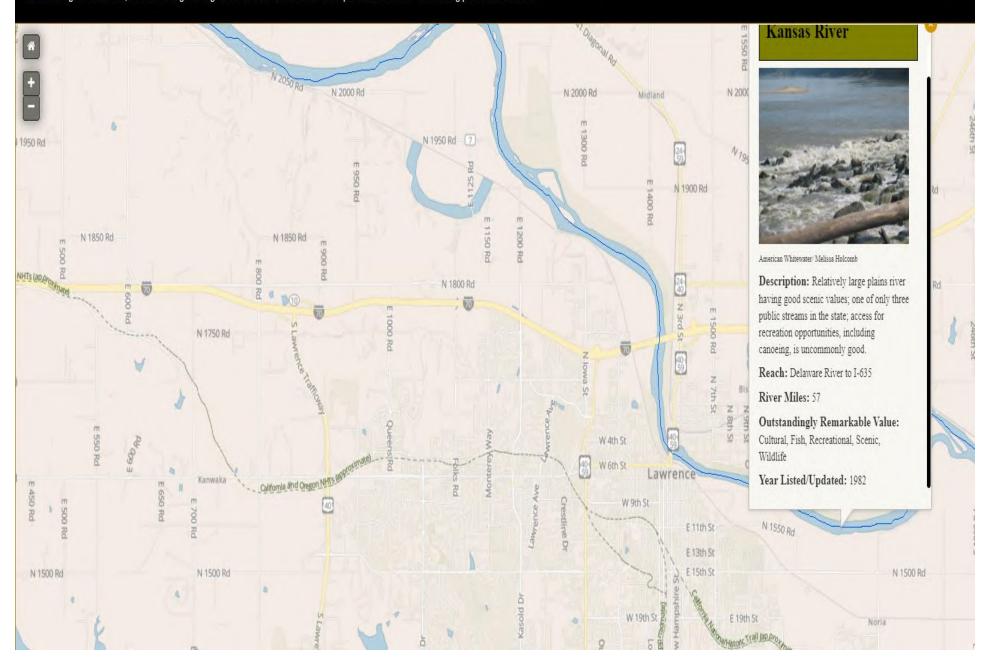
The 144 rivers below have been authorized for study. The agency leading the study is indicated as National Park Service (NPS), Bureau of Outdoor Recreation (BOR), Heritage Conservation and Recreation Service (HCRS), Bureau of Land Management (BLM), or U.S. Forest Service (USFS). Within the Department of the Interior, the study function was transferred from the HCRS (formerly the BOR) to the NPS by Secretarial Order Number 3017, January 25, 1978. All studies indicated as BOR or HCRS were completed by these agencies before the program was transferred to the NPS. The BLM was delegated responsibility for conducting studies on Public Lands on October 11, 1988. The USFS (Department of Agriculture) has always conducted studies on National Forest System Lands and as directed by Congress.

For each study river, the number in parentheses is the approximate number of miles to be studied. If river segments were designated, the total designated mileage appears in the text.

Section 5(a), Congressionally Authorized Studies

Nationwide Rivers Inventory

This is a listing of more than 3,200 free-flowing river segments in the U.S. that are believed to possess one or more "outstandingly remarkable" values.



National Park Service

Rivers

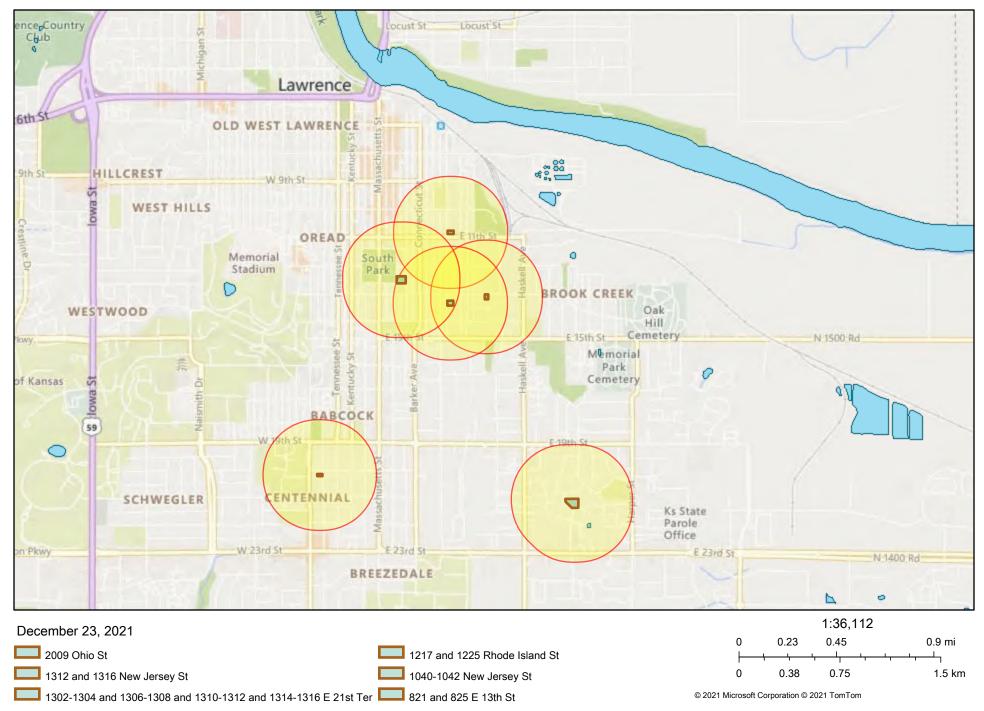
Kansas

Jefferson

| River | · | Reach | Length (miles | 2 000.15110 | Potential Classification | ORVs | Watersl (HUC Code 8 |) |
|------------|--|------------------------|------------------|--|-----------------------------|--|---------------------------|------|
| Kansas Riv | Wyandotte, Johnson, er Leavenworth, Douglas. | Delaware River to 1 | | Relatively large plains river having good scenic values; one of only the public streams in the state; access recreation opportunities, including | for Re | ltural, Fish, creational, enic, Wildlife | Kansas | 1982 |

canoeing, is uncommonly good.

LDCHA Project 006 Proximity to Kansas River: .25-mile buffer



Environmental Justice

| General requirements | Legislation | Regulation |
|----------------------------------|-----------------------|------------|
| Determine if the project creates | Executive Order 12898 | |
| 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 |

2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

Yes

✓ No

Explain:

Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The review utilized EPA's EJSCREEN mapping tool and CDBG Low Moderate Income Block Group data to determine whether the project may have a disproportionately adverse environmental impact to low income and/or minority populations. The project utilizes existing affordable housing that serves low-income residents in the community. The environmental impact identified during the completion of the review was for properties in the floodplain. Adverse environmental impacts are not disproportionately high for low-income and/or minority populations as there are areas outside the low moderate income areas that are also in the floodplain. The project is in compliance with Executive Order 12898. See attached Environmental Justice Worksheet packet.

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

upload any supporting documentation below.

Screen Summary

Compliance Determination

Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The review utilized EPA's EJSCREEN mapping tool and CDBG Low Moderate Income Block Group data to determine whether the project may have a disproportionately adverse environmental impact to low income and/or minority populations. The project utilizes existing affordable housing that serves low-income residents in the community. The environmental impact identified during the completion of the review was for properties in the floodplain. Adverse environmental impacts are not disproportionately high for low-income and/or minority populations as there are areas outside the low moderate income areas that are also in the floodplain. The project is in compliance with Executive Order 12898. See attached Environmental Justice Worksheet packet.

Supporting documentation

Environmental Justice Project 006 Packet.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Environmental Justice (CEST and EA)

| 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. | | |
| | References | |
| https://www.hudexchange.info/environmental-review/environmental-justice | | |

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

 \boxtimes Yes \rightarrow Continue to Question 2.

□ No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

 \boxtimes No

Explain:

Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The review utilized EPA's EJSCREEN mapping tool and CDBG Low Moderate Income Block Group data to determine whether the project may have a disproportionately adverse environmental impact to low income and/or minority populations. The project utilizes existing affordable housing that serves low-income residents in the community. The environmental impact identified during the completion of the review was for properties in the floodplain. Adverse environmental impacts are not disproportionately high for low-income and/or minority populations as there are areas outside the low moderate income areas that are also in the floodplain. The project is in compliance with Executive Order 12898. See attached Environmental Justice Worksheet packet.

[→] Continue to the Worksheet Summary and provide any supporting documentation.

Worksheet Summary

Compliance Determination

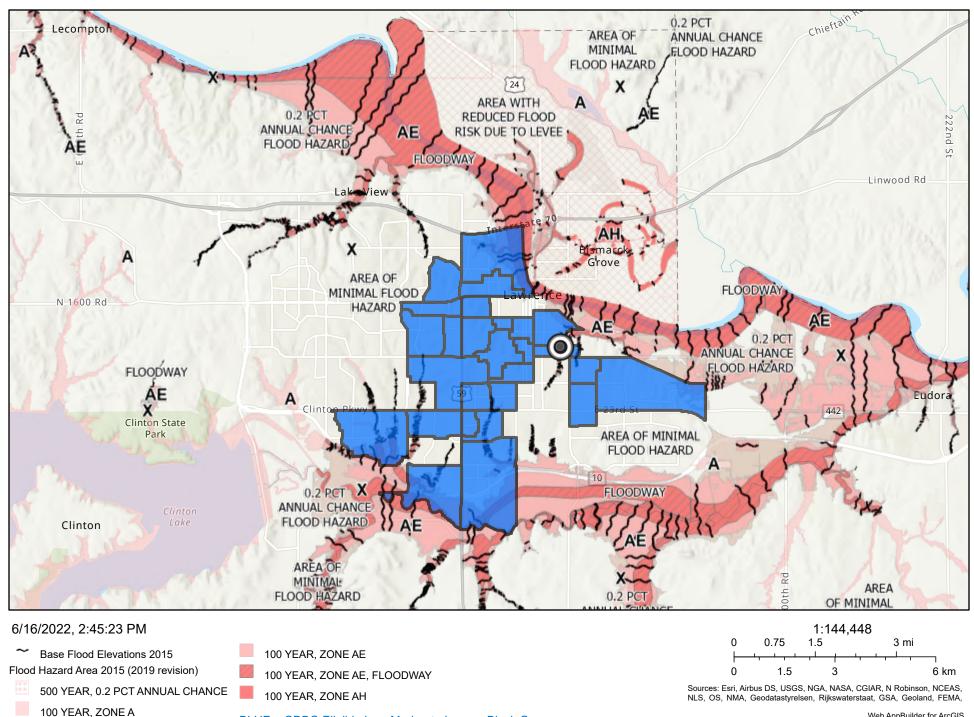
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

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

Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The review utilized EPA's EJSCREEN mapping tool and CDBG Low Moderate Income Block Group data to determine whether the project may have a disproportionately adverse environmental impact to low income and/or minority populations. The project utilizes existing affordable housing that serves low-income residents in the community. The environmental impact identified during the completion of the review was for properties in the floodplain. Adverse environmental impacts are not disproportionately high for low-income and/or minority populations as there are areas outside the low moderate income areas that are also in the floodplain. The project is in compliance with Executive Order 12898. See attached Environmental Justice Worksheet packet.

| Are form | nal compliance steps or mitigation required? |
|----------|--|
| [| □ Yes |
| | ⊠ No |

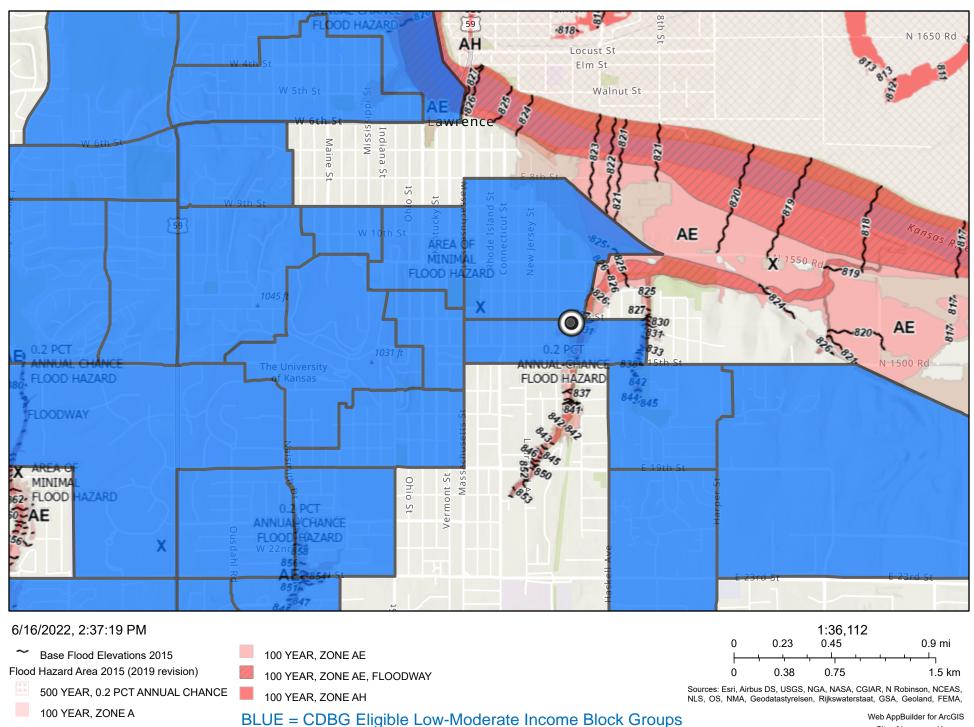
City of Lawrence - Project 006



BLUE = CDBG Eligible Low-Moderate Income Block Groups

Web AppBuilder for ArcGIS City of Lawrence Kansas

821-825 E 13th St - Floodplain & Block Group 3



Web AppBuilder for ArcGIS City of Lawrence Kansas





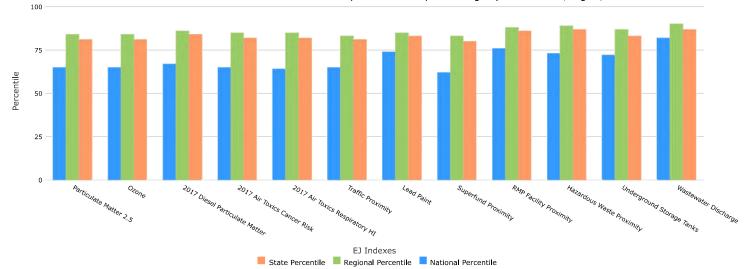
EJScreen Report (Version 2.0)

1 mile Ring Centered at 38.959768,-95.226740 KANSAS, EPA Region 7

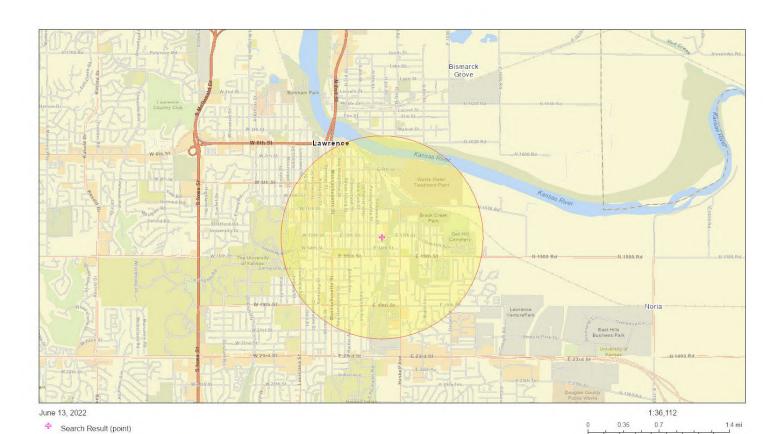
Approximate Population: 13,785
Input Area (sq. miles): 3,14

| input Area (sqi miles): 5114 | | | |
|--|---------------------|--------------------------|-------------------|
| Selected Variables | Percentile in State | Percentile in EPA Region | Percentile in USA |
| Environmental Justice Indexes | • | • | • |
| EJ Index for Particulate Matter 2.5 | 81 | 84 | 65 |
| EJ Index for Ozone | 81 | 84 | 65 |
| EJ Index for 2017 Diesel Particulate Matter* | 84 | 86 | 67 |
| EJ Index for 2017 Air Toxics Cancer Risk* | 82 | 85 | 65 |
| EJ Index for 2017 Air Toxics Respiratory HI* | 82 | 85 | 64 |
| EJ Index for Traffic Proximity | 81 | 83 | 65 |
| EJ Index for Lead Paint | 83 | 85 | 74 |
| EJ Index for Superfund Proximity | 80 | 83 | 62 |
| EJ Index for RMP Facility Proximity | 86 | 88 | 76 |
| EJ Index for Hazardous Waste Proximity | 87 | 89 | 73 |
| EJ Index for Underground Storage Tanks | 83 | 87 | 72 |
| EJ Index for Wastewater Discharge | 87 | 90 | 82 |

EJ Index for the Selected Area Compared to All People's Blockgroups in the State/Region/US



This report shows the values for environmental and demographic indicators and EJScreen indexes. It shows environmental and demographic raw data (e.g., the estimated concentration of ozone in the air), and also shows what percentile each raw data value represents. These percentiles provide perspective on how the selected block group or buffer area compares to the entire state, EPA region, or nation. For example, if a given location is at the 95th percentile nationwide, this means that only 5 percent of the US population has a higher block group value than the average person in the location being analyzed. The years for which the data are available, and the methods used, vary across these indicators. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJScreen documentation for discussion of these issues before using reports.



Cay of Lawrence, Kansas, Missouri Dept. of Conservation, Missouri
DNR, Esri, HERE, Gammi, SafeGraph, GeoTechnologies, Inc, METI/
NASA, USGS, EPA, NPS, US Cansus Bureau, USG

| Sites reporting to EPA | | |
|--|---|--|
| Superfund NPL | 0 | |
| Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF) | 0 | |

| Selected Variables | Value | State | | EPA Region | | USA | |
|---|-------|-------|-------|------------|----------|-------|---------|
| Selected variables | value | Avg. | %tile | Avg. | %tile | Avg. | %tile |
| Pollution and Sources | | | | | | | |
| Particulate Matter 2.5 (µg/m³) | 8.42 | 8.02 | 82 | 8.26 | 59 | 8.74 | 44 |
| Ozone (ppb) | 44.3 | 45.1 | 32 | 44.1 | 60 | 42.6 | 70 |
| 2017 Diesel Particulate Matter* (µg/m³) | 0.294 | 0.21 | 76 | 0.221 | 70-80th | 0.295 | 60-70th |
| 2017 Air Toxics Cancer Risk* (lifetime risk per million) | 30 | 25 | 99 | 26 | 95-100th | 29 | 80-90th |
| 2017 Air Toxics Respiratory HI* | 0.35 | 0.33 | 78 | 0.33 | 70-80th | 0.36 | 60-70th |
| Traffic Proximity (daily traffic count/distance to road) | 260 | 250 | 74 | 410 | 63 | 710 | 53 |
| Lead Paint (% Pre-1960 Housing) | 0.5 | 0.35 | 70 | 0.33 | 72 | 0.28 | 77 |
| Superfund Proximity (site count/km distance) | 0.026 | 0.079 | 33 | 0.1 | 32 | 0.13 | 23 |
| RMP Facility Proximity (facility count/km distance) | 1.8 | 0.99 | 82 | 0.95 | 83 | 0.75 | 88 |
| Hazardous Waste Proximity (facility count/km distance) | 2.2 | 1.2 | 79 | 1 | 84 | 2.2 | 73 |
| Underground Storage Tanks (count/km²) | 8.4 | 3.3 | 87 | 2.5 | 92 | 3.9 | 87 |
| Wastewater Discharge (toxicity-weighted concentration/m distance) | 0.011 | 1.5 | 66 | 2.9 | 72 | 12 | 70 |
| Socioeconomic Indicators | | | | | | | |
| Demographic Index | 41% | 27% | 80 | 25% | 83 | 36% | 65 |
| People of Color | 23% | 24% | 61 | 20% | 71 | 40% | 39 |
| Low Income | 57% | 30% | 89 | 30% | 89 | 31% | 87 |
| Unemployment Rate | 4% | 4% | 62 | 4% | 62 | 5% | 48 |
| Linguistically Isolated | 1% | 3% | 64 | 2% | 71 | 5% | 50 |
| Less Than High School Education | 6% | 9% | 49 | 9% | 45 | 12% | 36 |
| Under Age 5 | 3% | 7% | 13 | 6% | 14 | 6% | 18 |
| Over Age 64 | 8% | 15% | 16 | 16% | 13 | 16% | 17 |

*Diesel particulate matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's 2017 Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update can be found at: https://www.epa.gov/haps/air-toxics-data-update. (https://www.epa.gov/haps/air-toxics-data-update)

For additional information, see: www.epa.gov/environmentaljustice (https://www.epa.gov/environmentaljustice)

EJScreen is a screening tool for pre-decisional use only. It can help identify areas that may warrant additional consideration, analysis, or outreach. It does not provide a basis for decision-making, but it may help identify potential areas of EJ concern. Users should keep in mind that screening tools are subject to substantial uncertainty in their demographic and environmental data, particularly when looking at small geographic areas. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJScreen documentation for discussion of these issues before using reports. This screening tool does not provide data on every environmental impact and demographic factor that may be relevant to a particular location. EJScreen outputs should be supplemented with additional information and local knowledge before taking any action to address potential EJ concerns.



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

Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

Project Information

Project Name:

LDCHA-2021-2025-Capital-Fund-Rehab-Project-006

HEROS Number:

900000010219334

State / Local Identifier:

Project Location:

821 E 13th St, Lawrence, KS 66044

Additional Location Information:

Project 006 consists of 23 scattered site units owned by LDCHA including two single-family units located at 821 and 825 E 13th St, one duplex at 1040-1042 New Jersey St, two four-plex units at 1217 and 1225 Rhode Island St, four duplexes at 1302-1304, 1306-1308, 1310-1312, and 1314-1316 E 21st Terr, two single-family units at 1312 and 1316 New Jersey St, and one single-family unit at 2009 Ohio St.

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

The Lawrence-Douglas County Housing Authority (LDCHA) is located in the city of Lawrence Kansas. Lawrence is located east of Topeka and west of Kansas City. The community is comprised primarily of single-family residential and multi-family developments and has a number of commercial, retail, industrial and institutional uses. For this review, the housing sites have been aggregated into a project number, which are related either on a geographical or functional basis, or are parts of a composite of contemplated actions. This review is for Project 006. Project 006 consists of 23 scattered site units owned by LDCHA including two single-family units located at 821 and 825 E 13th St, one duplex at 1040-1042 New Jersey St, two four-plex units at 1217 and 1225 Rhode Island St, four duplexes at 1302-1304, 1306-1308, 1310-1312, and 1314-1316 E 21st Terr, two single-family units at 1312 and 1316 New Jersey St, and one single-family unit at 2009 Ohio St. This project involves repair and rehabilitation improvements for the housing sites that may not be considered a "major construction activity" and be geared towards repair, improvement, and rehabilitation to retain the same use without change in size or capacity. Types of repair and renovation improvements could consist of site and dwelling improvements that may include modernization of buildings (interior and exterior), infrastructure repair and upgrades (sewer, water, drainage), utility repair and upgrades (mechanical, electrical, gas), abatement of hazardous materials, accessibility improvements, concrete repair, HVAC repair/replacement not to include replacement of duct work, water heater repair or replacement, site lighting upgrade/repair, security camera upgrade/repair, window replacement/repair, emergency fire & medial upgrade/repair, roof replacement with like material/repair, tree trimming, resurfacing or paving of parking lots and sidewalks, and wall repair. LDCHA will evaluate repair and renovation improvements programmed to ensure the nature of the work falls within the parameters described.

Level of Environment Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5:

Funding Information

| Grant Number | HUD Program | Program Name |
|----------------|----------------|---|
| | | Public Housing Capital Fund (including CFFP and other |
| KS01P053501-21 | Public Housing | grants) |

Estimated Total HUD Funded Amount: \$4,846,800.00

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

\$670,680.00

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 | Comments on Completed Measures | Complete |
|---------------------------------|--|-----------------------------------|---|
| Flood Insurance | For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. | N/A | Upload a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance in the Mitigation Follow-Up section of |

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| | -2021-2025-Capital-Fund- Lawrence, I Project-006 | (S | 90000010219334 |
|--------|--|--|---|
| | | | this review when available. |
| Detern | nination: | | |
| | This categorically excluded activity/project conveit does not require any mitigation for compliant requires any formal permit or license; Funds certification of this part for this (now) EXEMPT p | nce with any listed statu may be committed ar | ites or authorities, nor |
| X | This categorically excluded activity/project cannot statutes or authorities listed at Section 58.5 requ consultation/mitigation protocol requirements, I Grant Funds" (HUD 7015.16) per Section 58.70 any funds; OR | iires formal consultation o publish NOI/RROF and ob | or mitigation. Complete otain "Authority to Use |
| | This project is not categorically excluded OR, if of a full Environmental Assessment according circumstances (Section 58.35(c)). | | |
| Prepai | er Signature: And Ilan | Date: | 6/21/22 |
| Name | / Title/ Organization: Brad Karr / / LAWRENGE | 1 | 1/2/22 |
| Respo | nsible Entity Agency Official Signature: | | Date: 4/29/22 |
| Name, | Title: Craig S. Owens / City | Managor | |
| This o | riginal, signed document and related supporting r | naterial must be retained | on file by the |

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environment Review Record (ERR) for the activity / project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).