

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

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# 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-007

HEROS Number: 900000010219344

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:** 35 Winona Ave, Lawrence, KS 66046

#### Additional Location Information:

Project 007 consists of 25 scattered site units owned by LDCHA including one single-family unit located at 35 Winona Ave, three single-family units at 231, 235, and 239 N 7th St, one single-family unit at 525 Walnut St, one single-family unit at 757 Walnut St, two single-family units at 862 and 868 Locust St, one multi-family site with seven individual units at 800 N 7th St, two duplexes at 1404-1406 and 1508-1510 Pin Oak Dr, and three duplexes at 1600-1602, 1604-1606, and 1608-1610 E 22nd St.

**Direct Comments to:** 

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 007. Project 007 consists of 25 scattered site units owned by LDCHA including one single-family unit located at 35 Winona Ave, three single-family units at 231, 235, and 239 N 7th St, one single-family unit at 525 Walnut St, one single-family unit at 757 Walnut St, two single-family units at 862 and 868 Locust St, one multi-family site with seven individual units at 800 N 7th St, two duplexes at 1404-1406 and 1508-1510 Pin Oak Dr, and three duplexes at 1600-1602, 1604-1606, and 1608-1610 E 22nd 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 007 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:

58.34(a)(12)

58.35(a)(1)

58.35(a)(3)(i)

58.35(a)(3)(ii)

#### **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 007.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
KS01P053501-21	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:** \$728,500.00

#### 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	ONS 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 structures or insurable properties 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). The project is in compliance with flood insurance requirements. Attached are FEMA FIRMettes 20045C0176E, 20045C0157E, 20045C0177E, 20045C0178E, and 20045C0179E identifying each site in Project 007.
STATUTES, EXECUTIVE ORE	DERS, AND REGULATION	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	☐ Yes ☑ No	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
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	☐ Yes ☑ No	asbestos policy.  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.
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. 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. See attached Site Contamination Project 007 packet.
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

	□ Vos □ No	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 007 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 non-agricultural 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 231-235-239 N 7th Street, 525 Walnut Street, 757 Walnut Street, 862-868 Locust Street, 800 N 7th Street, 1404-1406 Pin Oak Drive, and 1508-1510 Pin Oak Drive are located in a 500-year floodplain. Based on the project description this project is not a critical action, so an 8-Step process is not required. This project sites are in compliance with Executive Order 11988. See attached Floodplain Management Worksheet Packet and FEMA/FIRMette maps 20045C0176E, 20045C0177E, and 20045C0157E effective 9/2/2015. The remaining sites in Project 007 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 and 20045C0179E 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 1991 and are 30 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	
		007 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. 35 Winona Avenue is within	
		· ·	
		1000' of a major roadway; 367' from E	
		23rd Street. It is not within 3000' of a	
		railroad. 231-235-239 N 7th Street are	
		not within 1000' of a major roadway.	
		They are within 3000' of two railroads;	
		2365' from BNSF/Amtrak and 530' from	
		Union Pacific. 525 Walnut Street is not	
		within 1000' of a major roadway. It is	
		within 3000' of two railroads; 1493'	
		from BNSF/Amtrak and 969' from Union	
		Pacific. 757 Walnut Street is not within	

		1000' of a major roadway. It is within 3000' of two railroads; 2812' from BNSF/Amtrak and 1131' from Union Pacific. 800 N 7th Street is not within 1000' of a major roadway. It is within 3000' of a railroad; 2227' from Union Pacific. 862-868 Locust Street are not within 1000' of a major roadway. They are within 3000' of a railroad; 1058' from Union Pacific. 1404-1406-1508-1510 Pin Oak Drive are not within 1000' of a major roadway. They are within 3000' of a railroad; 1717' from BNSF/Amtrak. 1600-1602-1604-1606-1608-1610 E 22nd Street are within 1000' of a major roadway; 703' from E 23rd Street. They are not within 3000' of a railroad. 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. The project is in compliance with HUD's Noise regulation without mitigation. See Attached Noise Abatement and Control Project 007 packet for maps and exact distances to each possible noise generator.
Sole Source Aquifers Safe Drinking Water Act of 1974, as	☐ Yes ☑ No	The State of Kansas currently has no designated Sole Source Aquifers
amended, particularly section		according to EPA, Region 7 Drinking
1424(e); 40 CFR Part 149		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	☐ Yes ☑ No	The project sites will not impact on- or
Executive Order 11990, particularly		off-site wetlands. The project is in
sections 2 and 5		compliance with Executive Order 11990.  See attached Wetlands Protection
		Worksheet packet.
Wild and Scenic Rivers Act	☐ Yes ☑ No	There are no Wild and Scenic Rivers
Wild and Scenic Rivers Act of 1968,		designated in the state of Kansas.
particularly section 7(b) and (c)		(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. Some of the project sites are located in a .25-mile proximity of the Kansas River NRI River Segment. The Outstandingly Remarkable Values of this river segment are listed as: Cultural, Fish, Recreational, Scenic, and Wildlife. Consultation was requested from the National Park Service concerning the proximity to the Kansas River NRI segment; no response was received. Concurrence may be assumed if the Managing Agency does not respond within 30 days. The project is repair and rehabilitation of existing residential dwellings and will not have an adverse effect on the Outstandingly Remarkable Values of the NRI River Segment. 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.	
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	ENVIRONMENTAL J		
Environmental Justice	☐ Yes ☑ No	No adverse environmental impacts were	
Executive Order 12898		identified in the project's total	
		environmental review. The project is in	
		compliance with Executive Order 12898.	

#### Mitigation Measures and Conditions [40 CFR 1505.2(c)]:

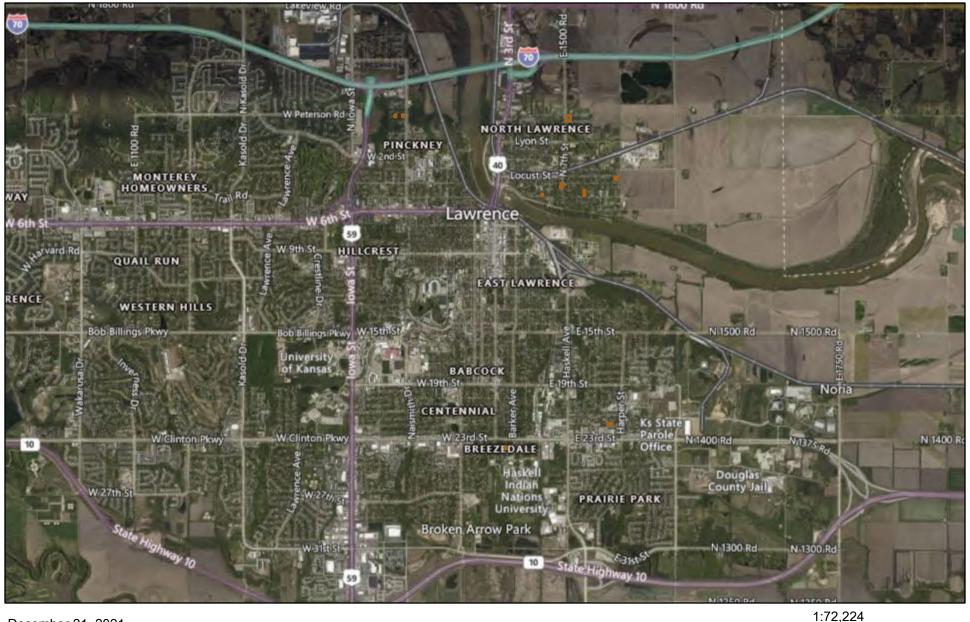
Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts,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

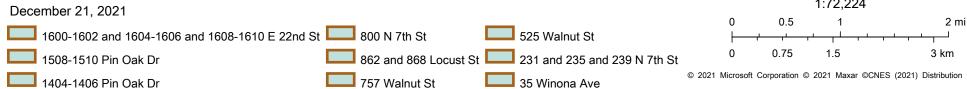
Law,	Mitigation Measure or Condition	Comments on	Mitigation	Complete
Authority,		Completed	Plan	
or Factor		Measures		

**Project Mitigation Plan** 

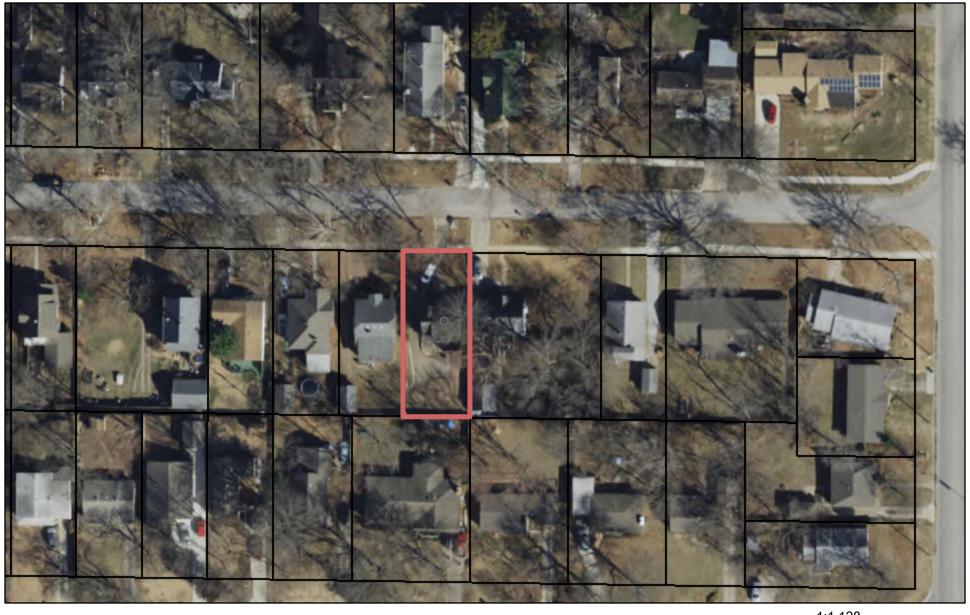
Supporting documentation on completed measures

### Project 007 Area Map



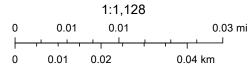


# 35 Winona Ave Site Map

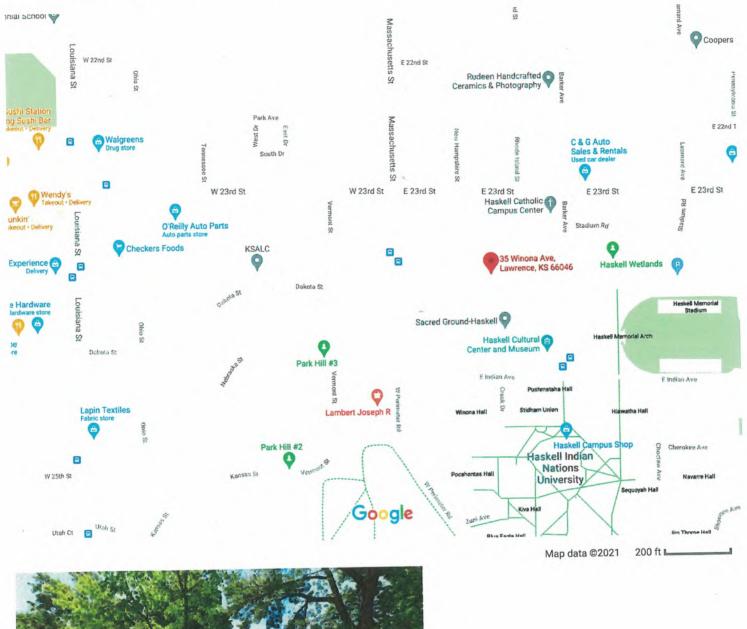


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# Google Maps 35 Winona Ave





35 Winona Ave

Building

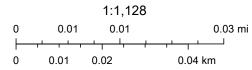


# 231-235-239 N 7th St Site Map

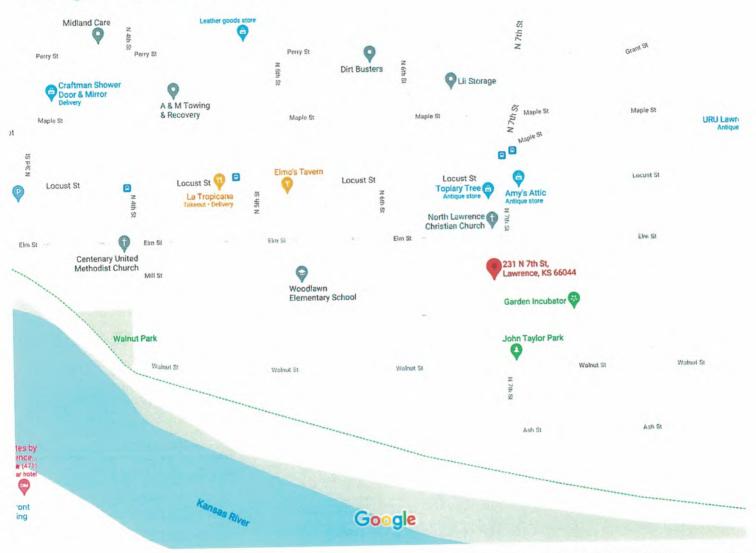


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# Google Maps 231 N 7th St



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231 N 7th St Building



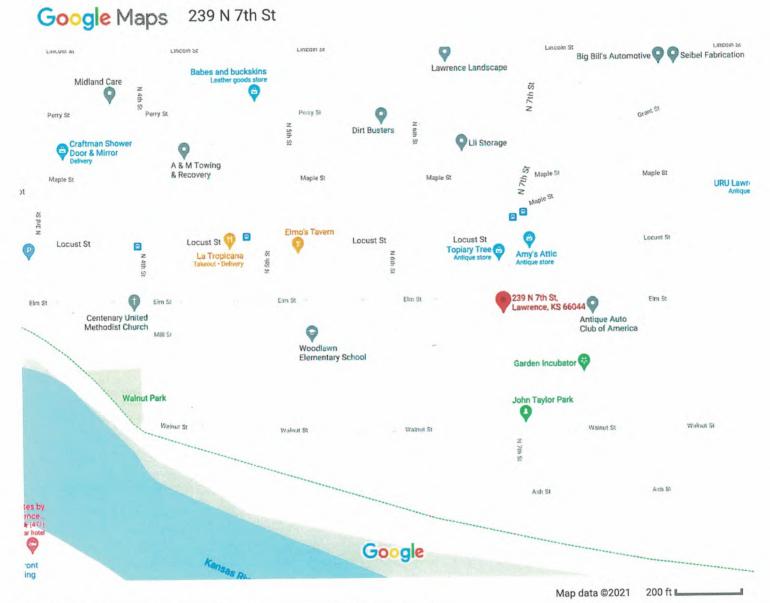
# Google Maps 235 N 7th St





235 N 7th St Lawrence, KS 66044

Building



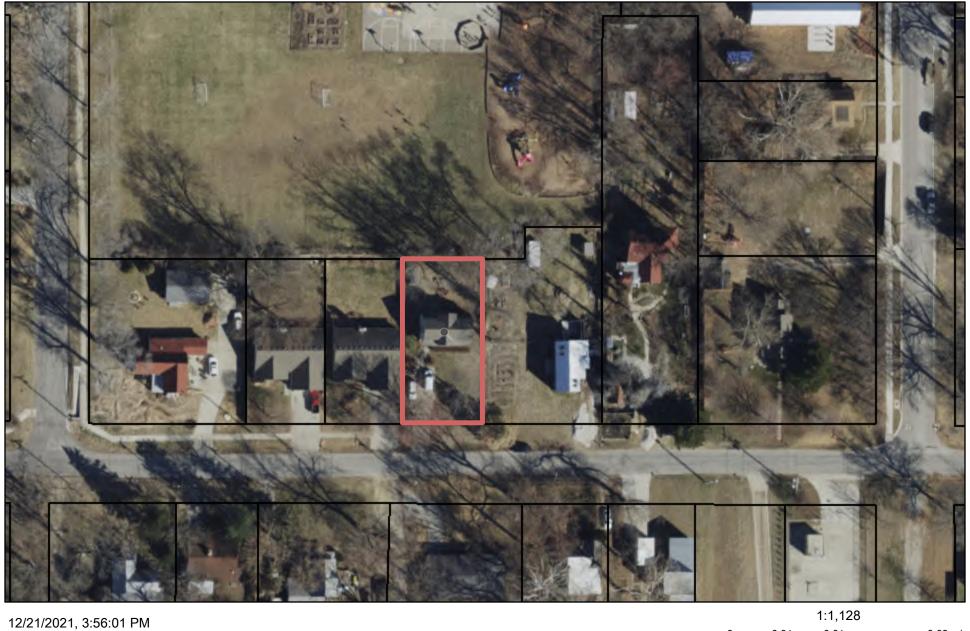


239 N 7th St

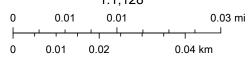
Building



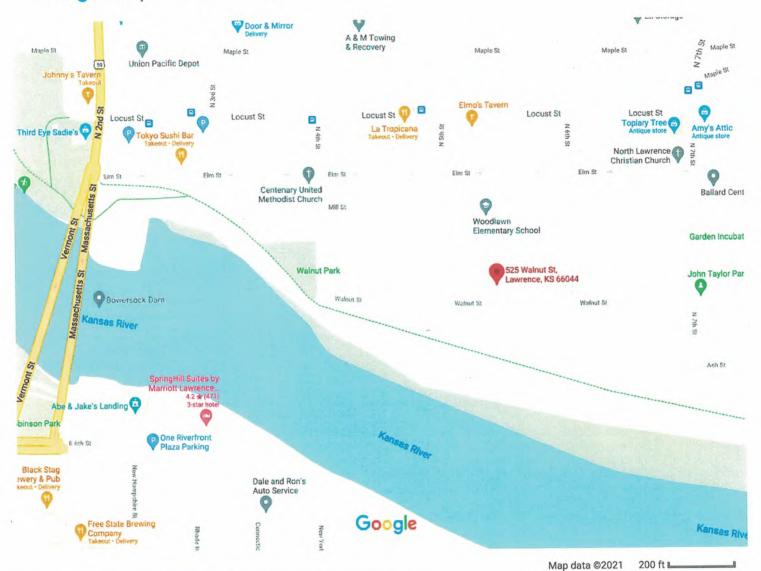
# 525 Walnut St Site Map



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## Google Maps 525 Walnut St





525 Walnut St

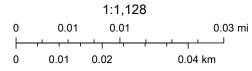
Building



# 757 Walnut St Site Map



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# Google Maps 757 Walnut St



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757 Walnut St Building



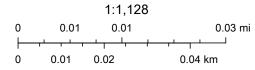
# 862-868 Locust St Site Map

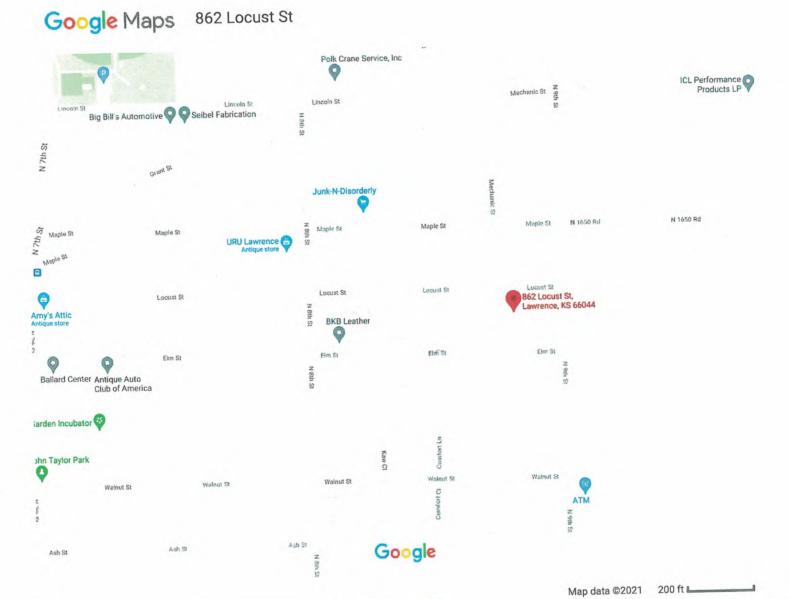


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Major Road Labels

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862 Locust St Building



# Google Maps 868 Locust St





868 Locust St Building



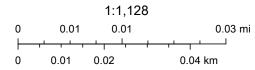
# 800 N 7th St Site Map



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— Major Road Labels

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#### Google Maps 800 N 7th St **Douglas County** Keys Landscape Inc en10 Liquor Juvenile Detention Affordable Limousine Services Inc wrence Vintage Cycle torcycle shop Commercial Vehicle Services Motor vehicle dealer N 7th North St. North St N 4th St Lawrence, KS 66044 Riverside Manufactured Home Community Hickory St Lake St Jensen Sharpening Lake St ₹ Wilson Service Company Maiden Ln Lauren St Church of God (Holiness) Funsion St Korean Presbyterian Church Films For Action Lyon St Google



### 800 N 7th St







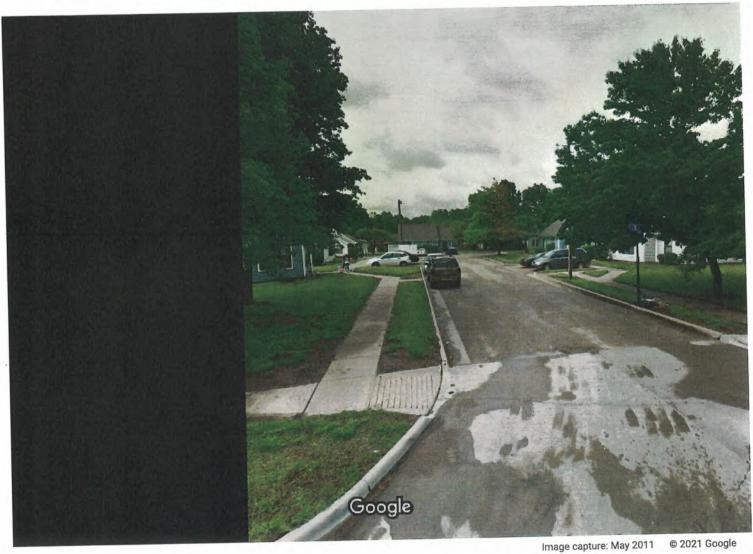




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Map data ©2021

# Google Maps 800 AIBICIDIEIFIG N. 7th Street



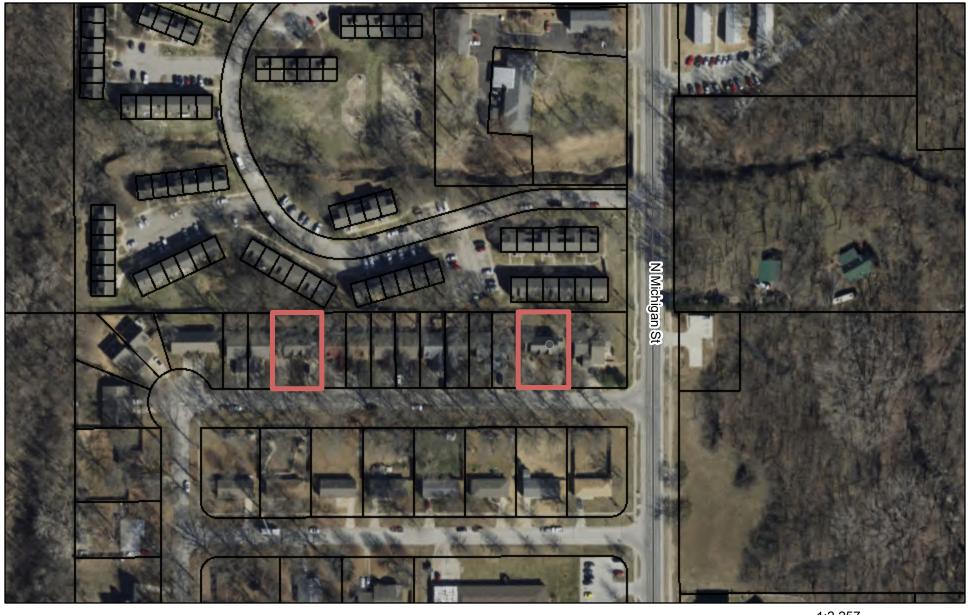
Lawrence, Kansas



Street View



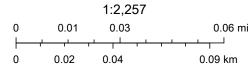
## 1404-1406 and 1508-1510 Pin Oak Dr Site Map

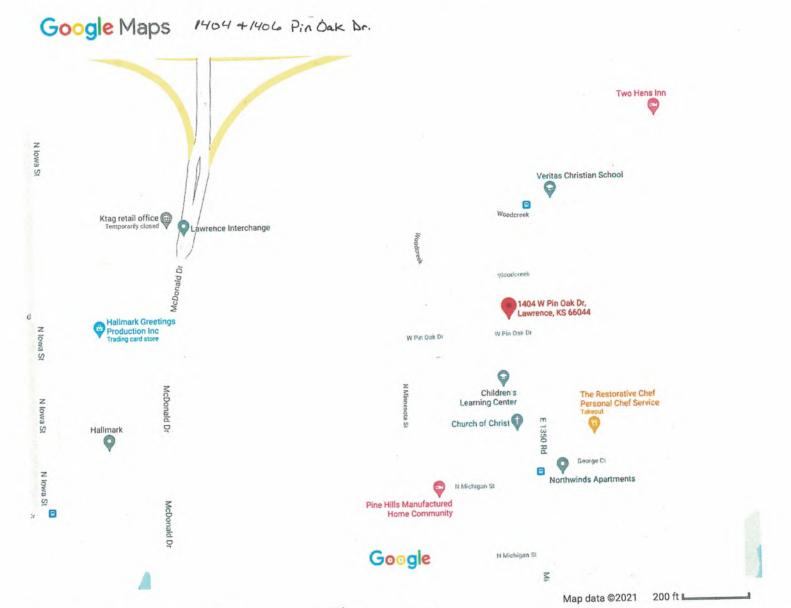


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Major Road Labels

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1404 W Pin Oak Dr



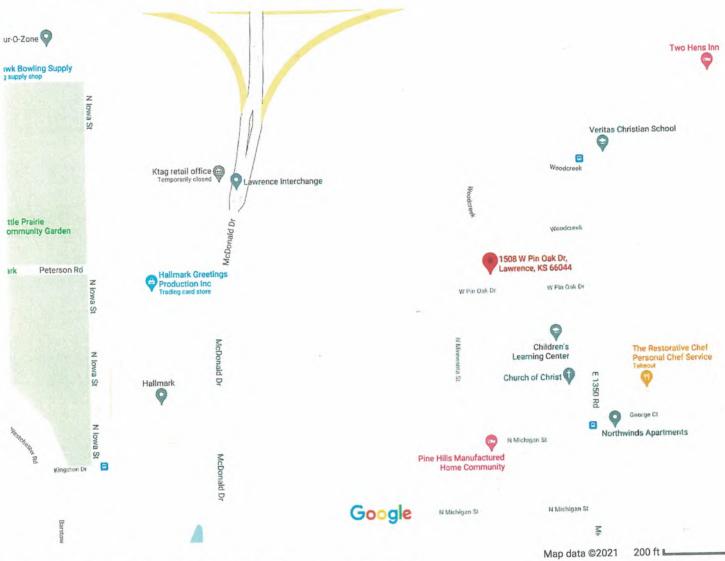








# Google Maps 1508 +1510 Pin Ock Dr.





1508 W Pin Oak Dr



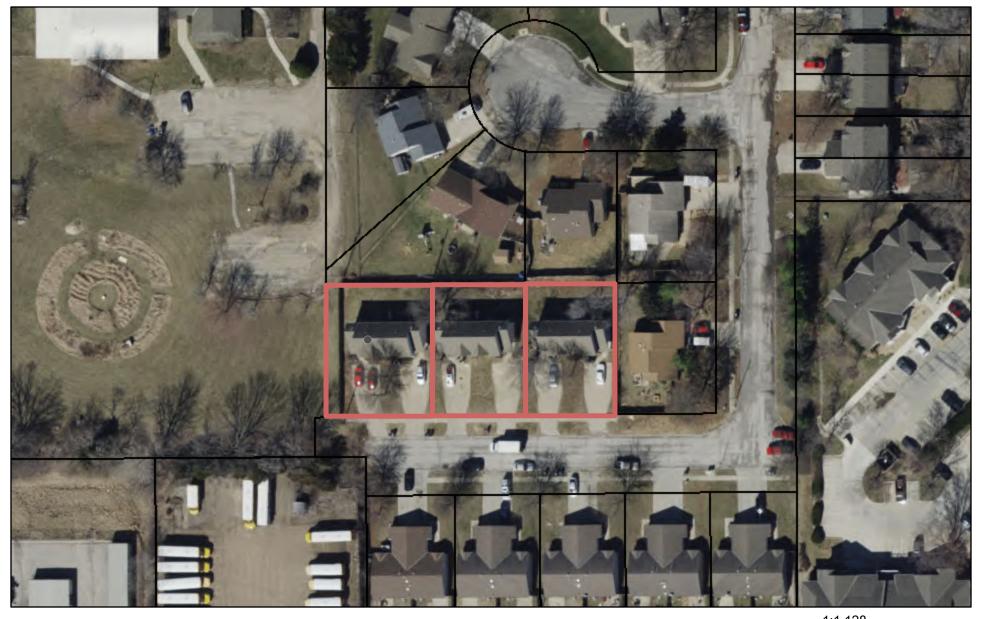






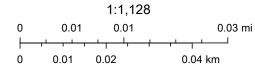


## 1600-1602-1604-1606-1608-1610 E 22nd St Site Map



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1600 E 22nd St

Building



#### Google Maps 1604 + 1606 E ZZna **Douglas County** Fairgrounds- Flory... E 20th St independence, inc Davis Rd Indian United Kennedy Methodist Church Elementary School Pine Tree Townhouses E 21st St E 21st St Red Poppy Studios E 21st Terrac TFI Family Services E 21st Torrace - Kansas Foster Care Man Home Sweet Home Dog Resort Olvido Fashion 1604 E 22nd St, A Plus Auto & Tire Lawrence, KS 66046 **Food Distribution** Center - Ballard... Lawrence Chinese **Evangelical Church** Dave Nuzum American Hilary's Eat Well Lawrence Hose & Family Insurance Hydraulic Supply Harper Square Triad Leasing Smiles nisc Lawrence Storage Public Storage QuikTrip U.S. Bank Branch sh Me! Car Wash Avis Car Rental Club Car Wash **UMB Bank ATM** E 23rd St Brian Mills - Aftac E 23rd St Insurance Agent Kwik Shop 🗖 Mainstreet Credit Union Sonic Drive-In Takeout - Delivery Mc Connell Machinery Delivery Meritrust Credit Union - Lawrence East... Image Label School Jayhawk Gymnastics Lea O O O O Minuteman Press Haskel



#### 1604 E 22nd St











200 ft L

Map data ©2021 Google

# Google Maps 160841610 EZZM





1608 E 22nd St

Lawrence, KS 66046



#### **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 007 Packet.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

### **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/enviror	mental-review/airport-ha	<u>zards</u>

- 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**

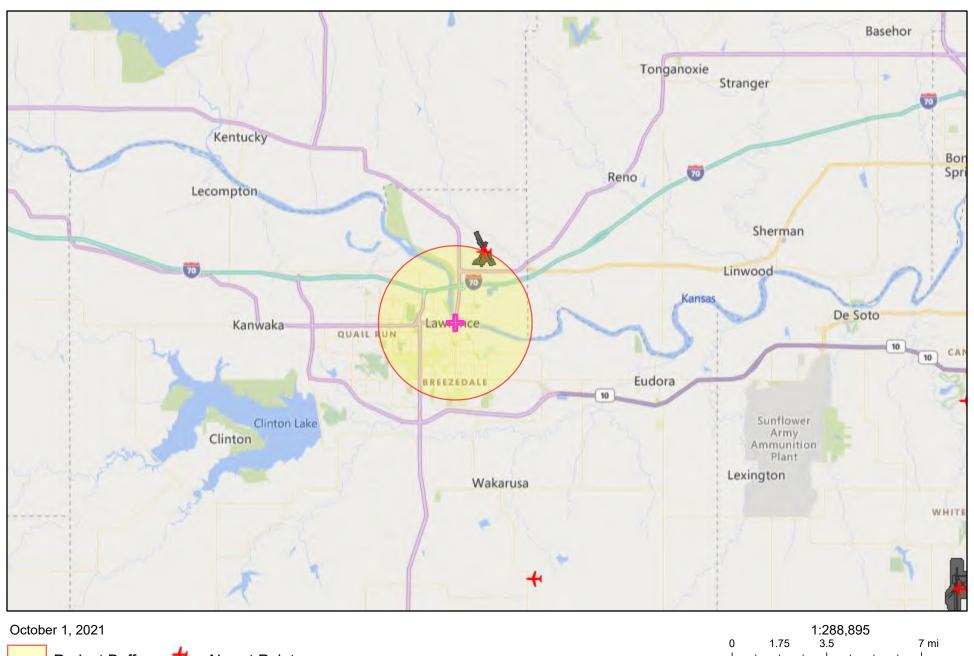
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- 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.

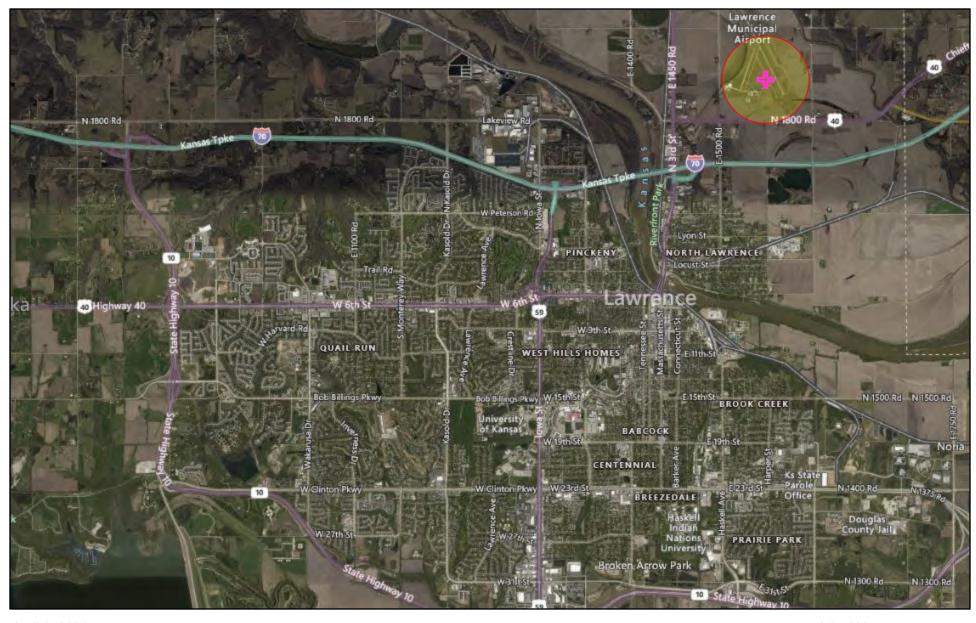
Are formal o	ompliance steps or mitigation required?
□ Ye	es
⊠ No	า

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





# 2,500' radius of Lawrence Municipal Airport

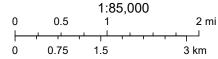


April 6, 2021

Project Buffer

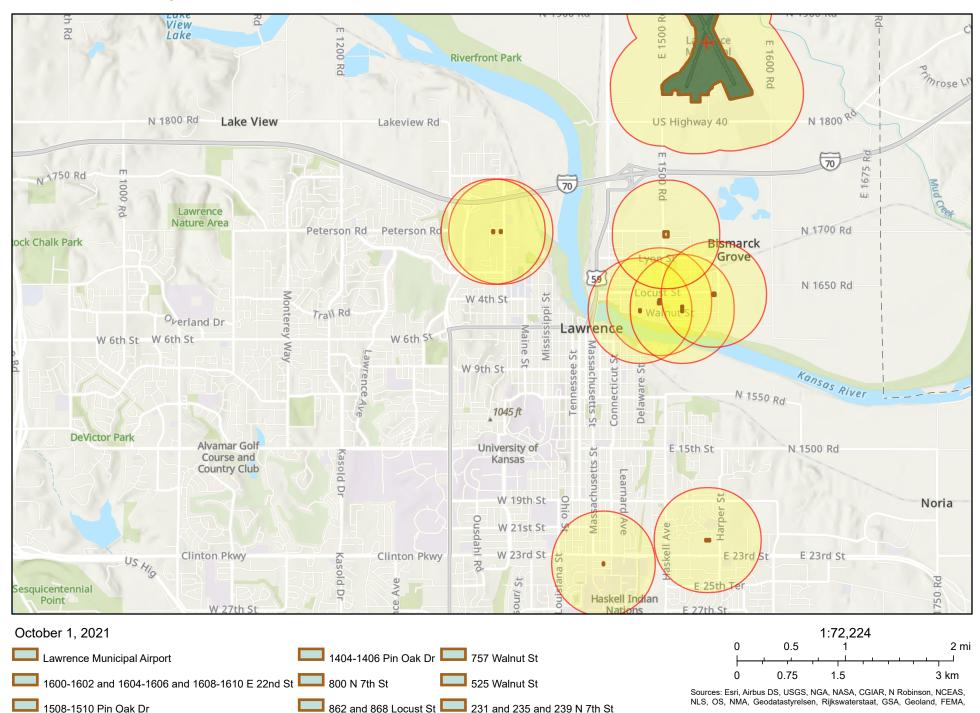
4

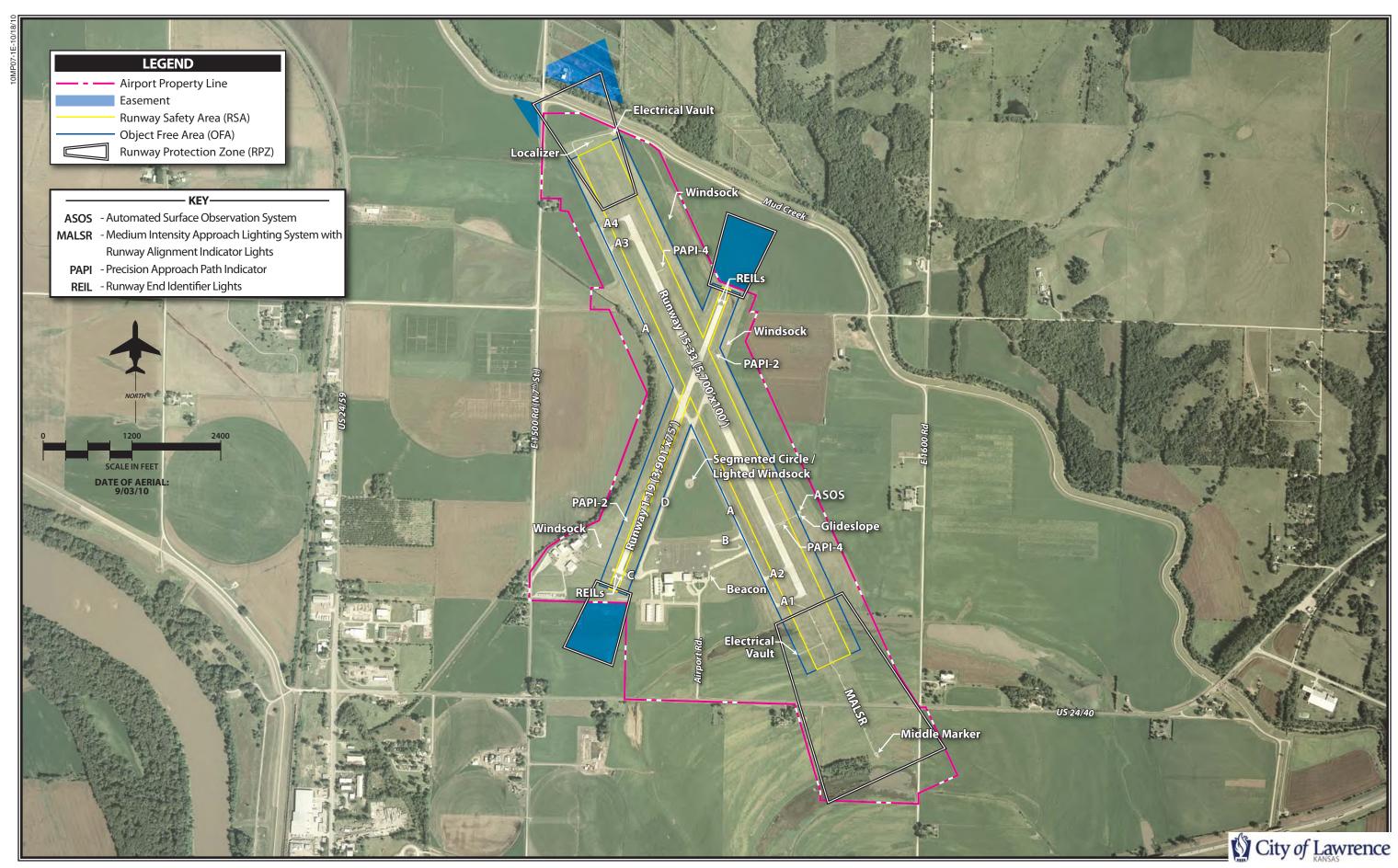
Lawrence Municipal Airport



© 2021 Microsoft Corporation Earthstar Geographics SIO © 2021 TomTom

# Project 007 Distances to Lawrence Municipal Airport - 2500' Buffers





#### **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

✓ No

#### **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/envir	onmental-review/coastal-barrier-	<u>resources</u>

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 <a href="https://www.fws.gov/cbra/maps/index.html">https://www.fws.gov/cbra/maps/index.html</a>. 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 (<a href="http://www.fws.gov/cbra/Determinations.html">http://www.fws.gov/cbra/Determinations.html</a>) 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: <a href="https://www.fws.gov/cbra/maps/cbrs/">https://www.fws.gov/cbra/maps/cbrs/</a>.

## ? 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>	Massachusetts 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 007 FEMA FIRMettes.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 FEMAdesignated Special Flood Hazard Area?

✓ No

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

Yes

4. While flood insurance is not mandatory for this project, HUD strongly recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). Will flood insurance be required as a mitigation measure or condition?

Yes

No

#### **Screen Summary**

#### **Compliance Determination**

The structures or insurable properties 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). The project is in compliance with flood insurance requirements. Attached are FEMA FIRMettes 20045C0176E, 20045C0157E, 20045C0177E, 20045C0178E, and 20045C0179E identifying each site in Project 007.

#### **Supporting documentation**

Flood Insurance Worksheet Project 007 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	Reference							
https://www.hudexchange.info/environmental-revie	ew/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?

 $\boxtimes$  No  $\rightarrow$  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 structures or insurable properties 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). The project is in compliance with flood insurance requirements. Attached are FEMA FIRMettes 20045C0176E, 20045C0157E, 20045C0178E, and 20045C0179E identifying each site in Project 007.

Are formal complianc	e steps or mitigation required?
☐ Yes	
⊠ No	



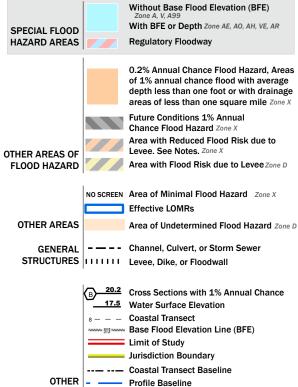
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

# T13S R20E S6 AREA OF MINIMAL FLOOD HAZARD LAWRENCE, CITY OF (AREA NOT INCLUDED) 20045C0178E eff. 9/2/2015 T13S R20E S7 846.6 FEET L 846 FEET FLOODWAY Zone AE 845 FEET Zone AE Feet 1:6.000 250 500 1,000 1,500 2.000

#### 35 Winona Avenue

#### Legend

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



MAP PANELS

**FEATURES** 

No Digital D

Digital Data Available

No Digital Data Available

Hydrographic Feature

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 4:53 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.



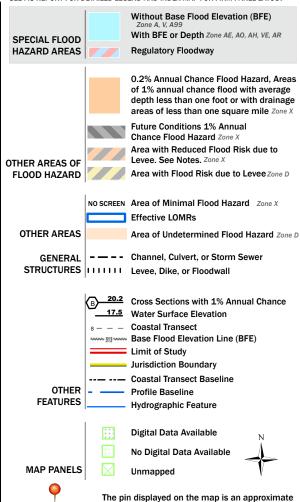
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



#### 231 N 7th Street

#### Legend

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



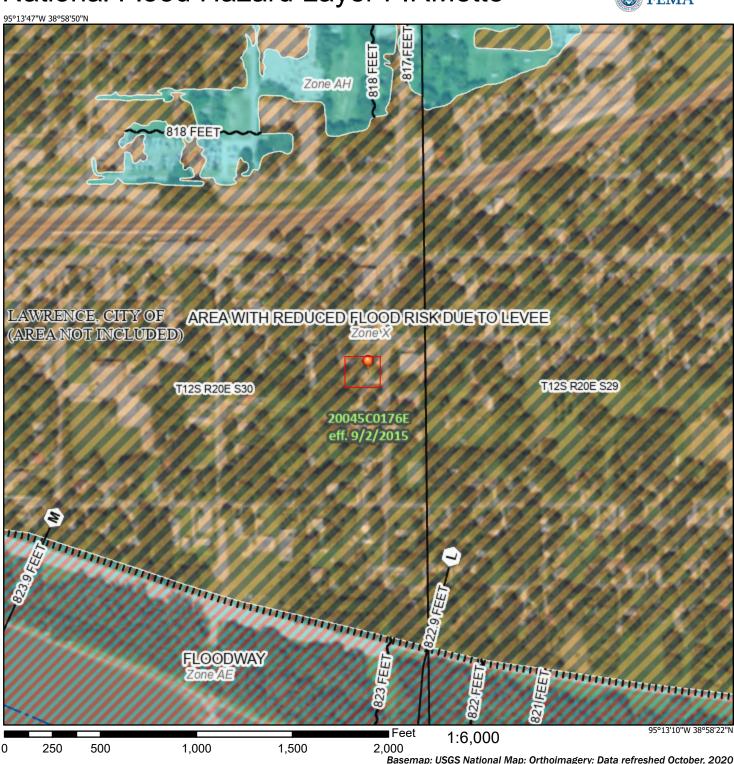
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

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 4:56 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.

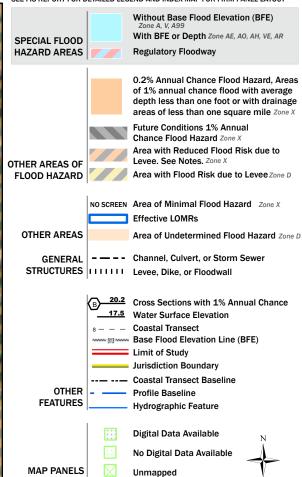




#### 235 N 7th Street

#### 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 flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 4:58 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.

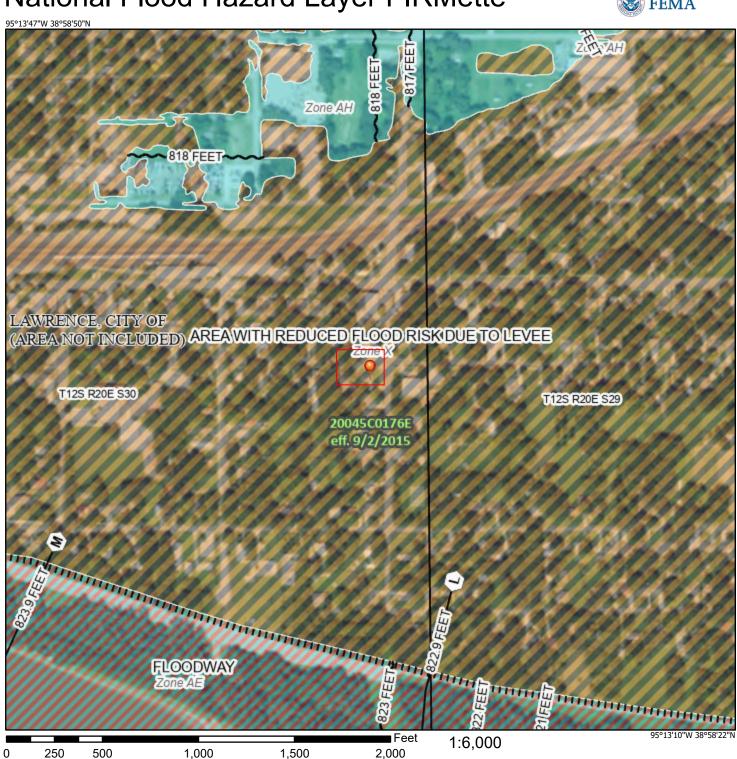
The pin displayed on the map is an approximate

an authoritative property location.

point selected by the user and does not represent



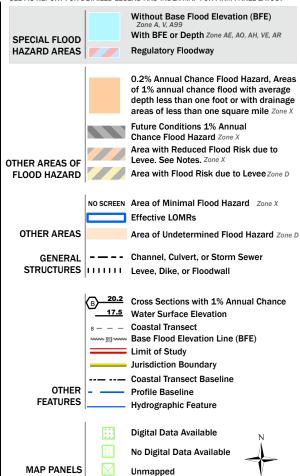
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



### 239 N 7th Street

#### Legend

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



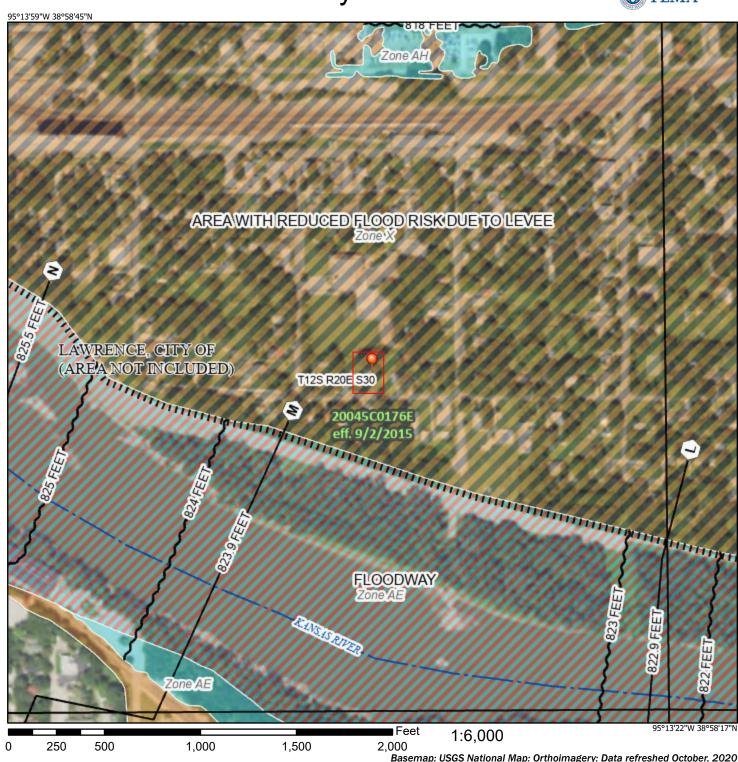
an authoritative property location. This map complies with FEMA's standards for the use of

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

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 4:59 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.

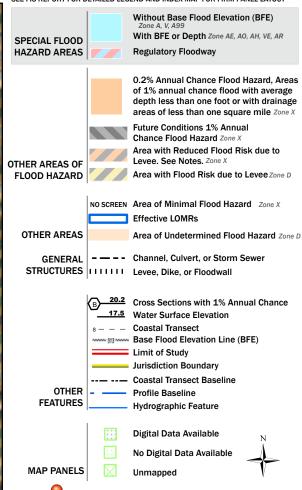




### 525 Walnut Street

#### 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.

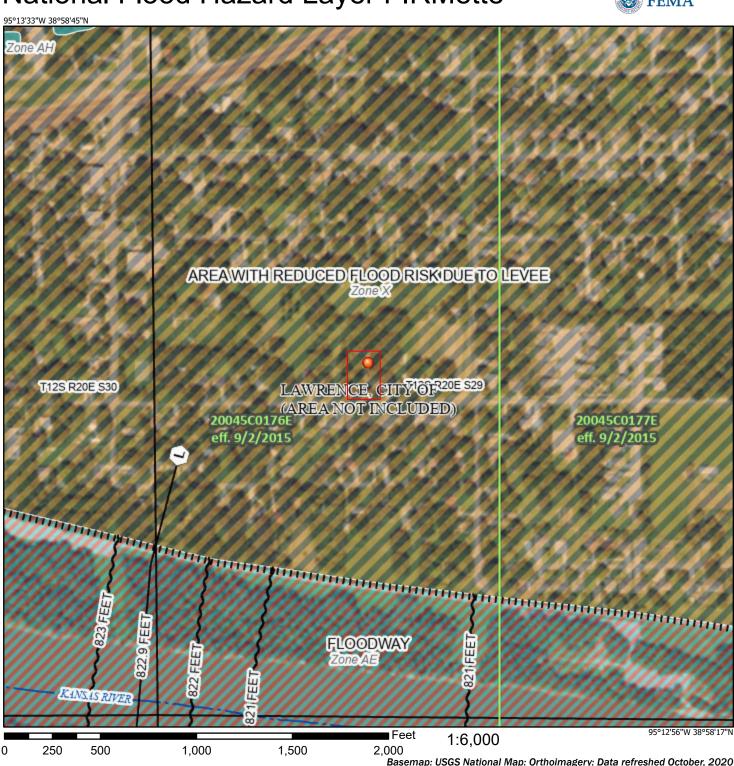
The pin displayed on the map is an approximate point selected by the user and does not represent

The 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 mawas exported on 4/1/2021 at 5:00 PM and does not

authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 5:00 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.

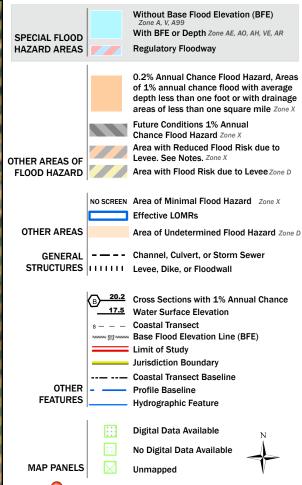




#### 757 Walnut Street

#### Legend

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



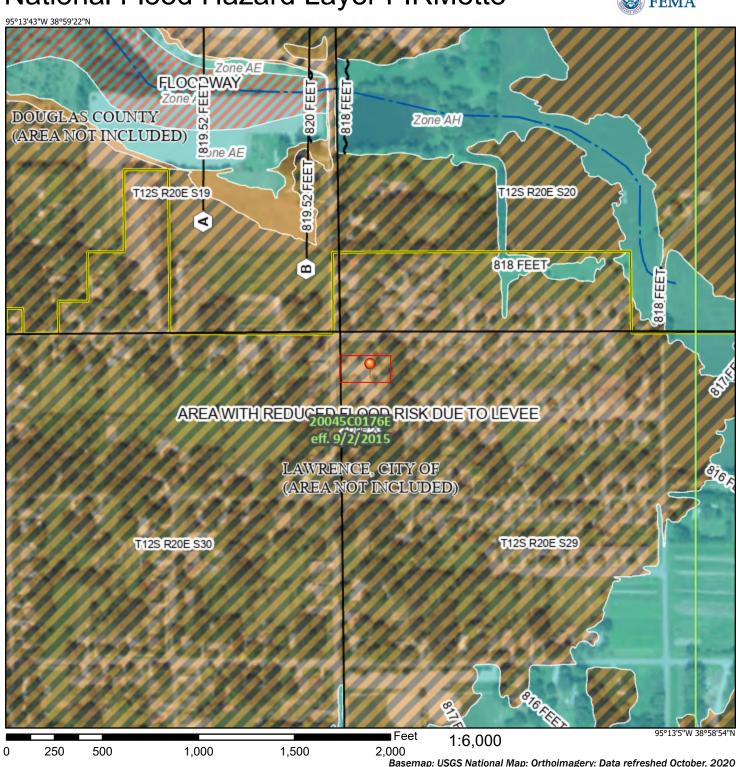
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

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 5:01 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.

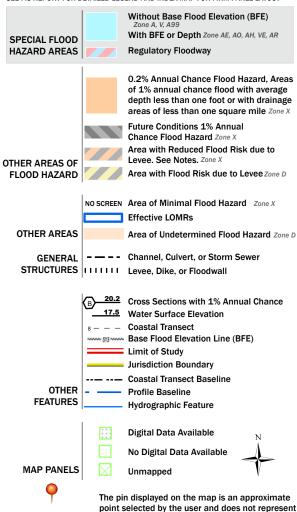




#### 862 Locust Street

#### Legend

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

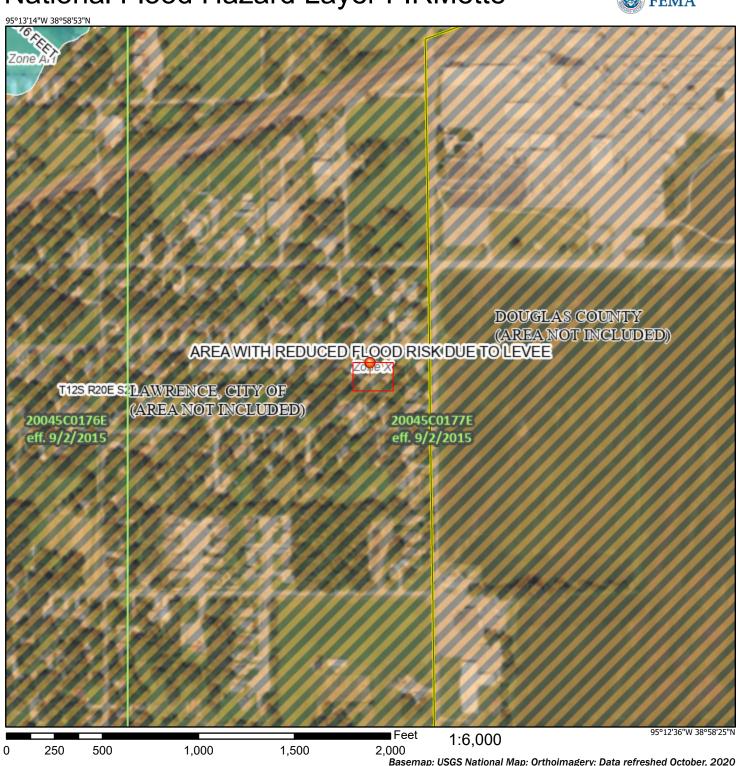


This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 5:04 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.

an authoritative property location.

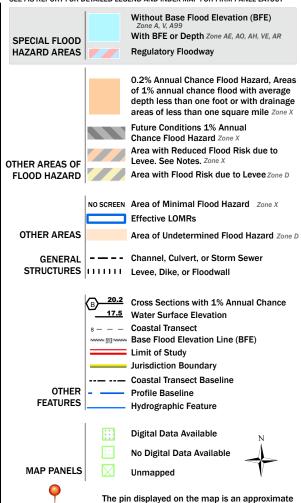




### 868 Locust Street

#### 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

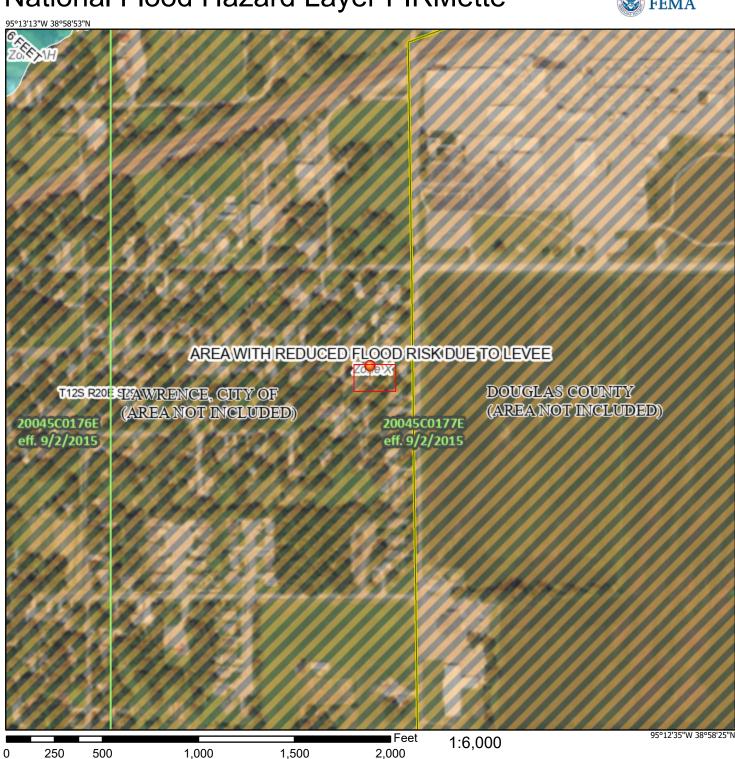
point selected by the user and does not represent

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 5:02 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.



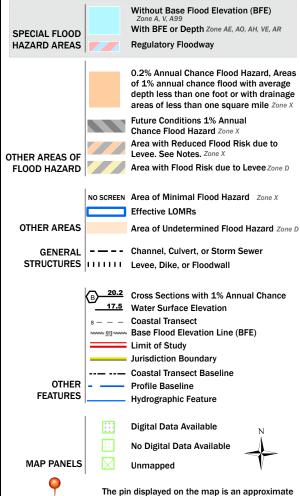
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



#### 800 N 7th 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 5:03 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.



# 1404-1406 Pin Oak Drive

# Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE)

SPECIAL FLOOD HAZARD AREAS

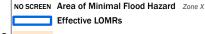
With BFE or Depth Zone AE, AO, AH, VE, AR Regulatory Floodway



0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X



**Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X Area with Flood Risk due to Levee Zone D



OTHER AREAS Area of Undetermined Flood Hazard Zone D

- - - Channel, Culvert, or Storm Sewer **GENERAL** STRUCTURES | LILLIL Levee, Dike, or Floodwall

20.2 Cross Sections with 1% Annual Chance

17.5 Water Surface Elevation **Coastal Transect** ----- Base Flood Elevation Line (BFE)

Limit of Study Jurisdiction Boundary

OTHER **FEATURES** 

**Coastal Transect Baseline** Profile Baseline Hydrographic Feature



No Digital Data Available

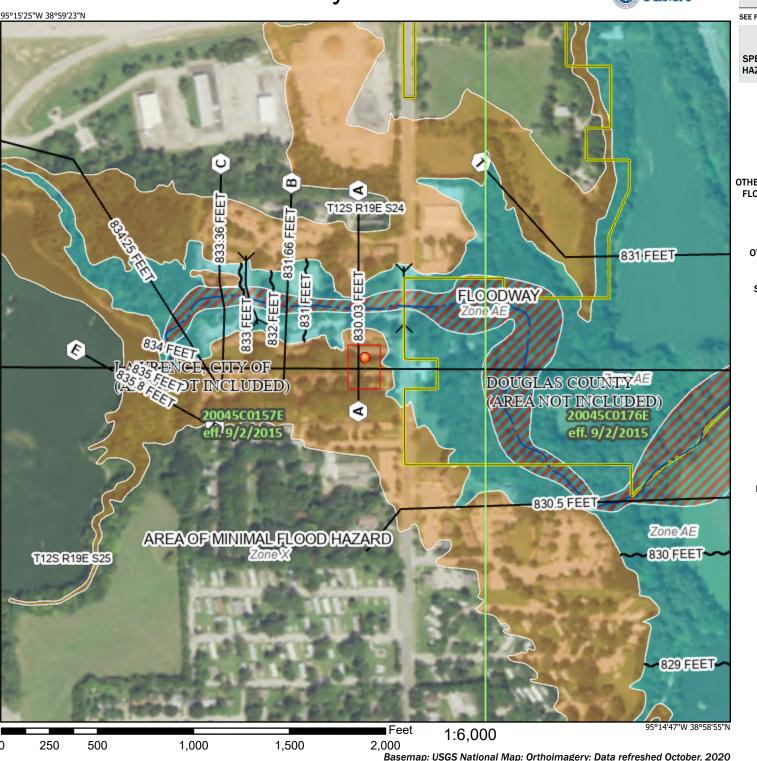




The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

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 5:06 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.

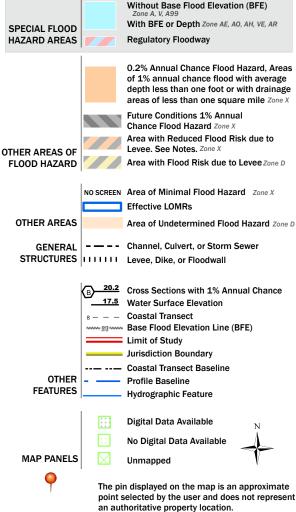




## 1508-1510 Pin Oak Drive

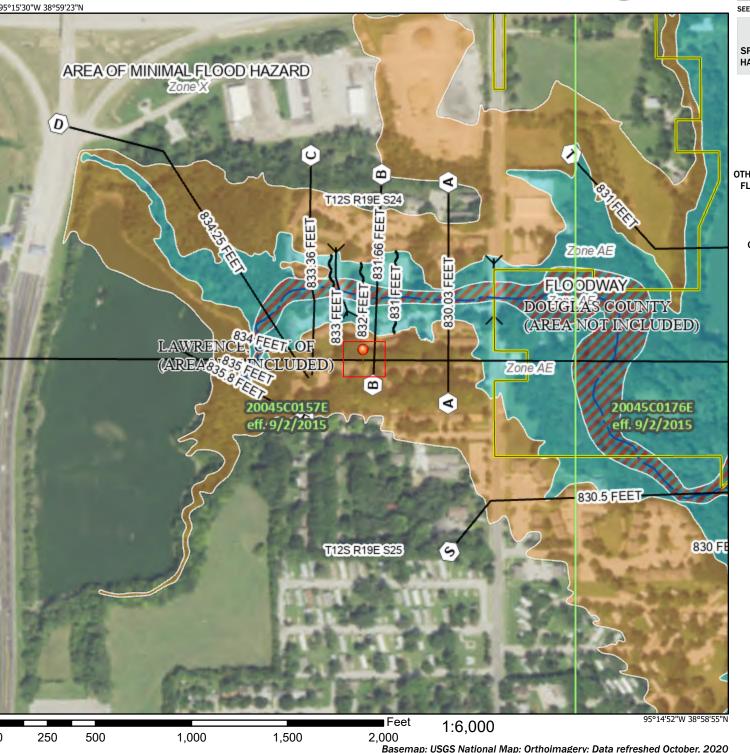
### Legend

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



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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 5:08 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.



### 1600-1602 E 22nd Street

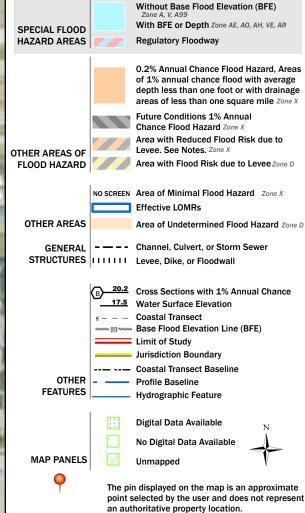
# National Flood Hazard Layer FIRMette



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

#### Legend

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



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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 5:09 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.



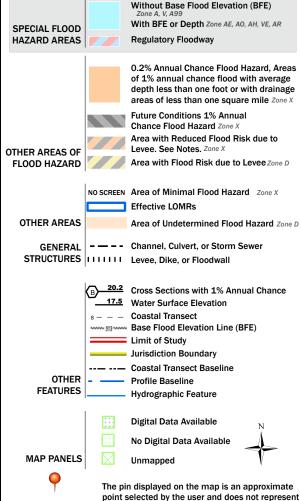


Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

## 1604-1606 E 22nd 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

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 5:11 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



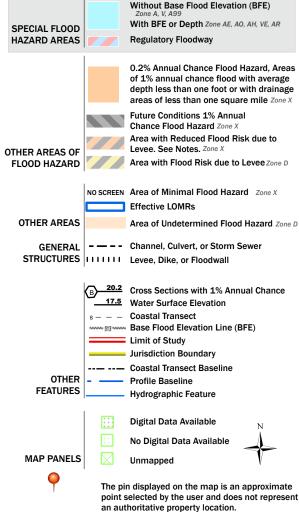


Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

## 1608-1610 E 22nd 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 flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 5:13 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.





Property Info

Coverage & Rating

Mortgage Info

#### Policy Number: 87048325292021

#### FLOOD POLICY DECLARATIONS

#### Philadelphia Indemnity Insurance Company

Preferred Risk

Type: Renewal

Policy Period: 07/28/2021 To 07/28/2022

Original New Business Effective Date: 07/28/2011

Reinstatement Date:

Form: Dwelling

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

These Declarations are effective

as of: 07/28/2021 at 12:01 AM

Producer Name and Mailing Address:

HOUSING INSURANCE SERVICES INC

PO BOX 189

CHESHIRE, CT 06410-0189

 $\begin{array}{ll} \textbf{Insured Name and Mailing Address:} \\ {\tiny \texttt{LAWRENCE}} & {\tiny \texttt{DOUGLAS HA}} \end{array}$ 

1600 HASKELL AVE LAWRENCE, KS 66044-4329

NFIP Policy Number: 8704832529

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:

800 Å NORTH 7TH STREET LAWRENCE, KS 66044

Primary Residence: N Premium Payor: Insured

Flood Risk/Rated Zone: X Current Zone:

Community Number: 20 0090 0176 E Community Name: LAWRENCE, CITY OF

Grandfathered: No Post-Firm Construction

Program Type: Regular

**Building Description:** 

Single Family One Floor

No Basement/Enclosure/Crawlspace

Main House

Newly Mapped into SFHA:

Elev Diff: N/A

Elevated Building: N

Includes Addition(s) and Extension(s)

Replacement Cost:

\$102,993

**Number of Units:** 

Type	Coverage	Rates	Deduct	Discount	Sub Total	Premium Calcula	ation
Building:	150,000	/	1,250		A	Premium Subtotal:	367.00
Contents:	60,000	/	1,250			Multiplier:	
Contents	Lowest	Floor Only Abov	ve .			ICC Premium:	8.00
Location:	Ground :	Level				CRS Discount:	.00
						Reserve Fund Assmt:	68.00
						HFIAA Surcharge:	250.00
						Federal Policy Fee:	25.00
						Probation Surcharge:	.00
						Endorsement Amount:	.00
Coverag	ge Limitations	May Apply. See Yo	ur Policy F	form for Det	ails.	Total Premium Paid:	718.00

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



Coverage & Rating

Mortgage Info

### Policy Number: 87048325282021

#### FLOOD POLICY DECLARATIONS

#### Philadelphia Indemnity Insurance Company

Preferred Risk

Type: Renewal

Policy Period: 07/28/2021 To 07/28/2022

Original New Business Effective Date: 07/28/2011

Reinstatement Date:

Form: Dwelling

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

These Declarations are effective

as of: 07/28/2021 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 HA

1600 HASKELL AVE

LAWRENCE, KS 66044-4329

NFIP Policy Number: 8704832528

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:** 

800 B NORTH 7TH STREET LAWRENCE, KS 66044

Primary Residence: N

Premium Payor: Insured Flood Risk/Rated Zone: X **Current Zone:** 

Community Number: 20 0090 0176 E

Community Name: LAWRENCE, CITY OF

Grandfathered: No Post-Firm Construction

Program Type: Regular

**Building Description:** 

Single Family One Floor

No Basement/Enclosure/Crawlspace

Main House

Newly Mapped into SFHA:

Elev Diff: N/A

Elevated Building: N

Includes Addition(s) and Extension(s)

Replacement Cost:

\$102,993

Number of Units:

Type	Coverage	Rates	Deduct	Discount	Sub Total	Premium Calculation	
Building:	150,000	/	1,250			Premium Subtotal:	367.00
Contents:	60,000	/	1,250	******		Multiplier:	
Contents	Lowest I	Floor Only Abov	'e			ICC Premium:	8.00
Location:	Ground I	Level				CRS Discount:	.00
						Reserve Fund Assmt:	68.00
						HFIAA Surcharge:	250.00
						Federal Policy Fee:	25.00
						Probation Surcharge:	.00
						Endorsement Amount:	.00
Covera	ge Limitations	May Apply. See You	ur Policy F	orm for De	tails.	Total Premium Paid:	718.00

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.

Roseman President & CEO



#### Policy Number: 87048325252021

# FLOOD POLICY DECLARATIONS

### Philadelphia Indemnity Insurance Company

Preferred Risk

Type: Renewal

Policy Period: 07/28/2021 To 07/28/2022

Original New Business Effective Date: 07/28/2011

Reinstatement Date:

Form: Dwelling

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

These Declarations are effective

as of: 07/28/2021 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:  ${\tt LAWRENCE\ DOUGLAS\ HA}$ 

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: 8704832525 Agent/Agency #: 19518

Reference #: 08648-00360-000

Phone #: (203) 272-8220

**Property Location:** 

800 C NORTH 7TH STREET LAWRENCE, KS 66044

Primary Residence: N Premium Payor: Insured

Flood Risk/Rated Zone: X

**Current Zone: Community Number:** 20 0090 0176 E

Community Name: LAWRENCE, CITY OF

Grandfathered: No Post-Firm Construction

Program Type: Regular

**Building Description:** 

Single Family

One Floor No Basement/Enclosure/Crawlspace

Main House

Newly Mapped into SFHA:

Elev Diff: N/A

Elevated Building: N

Includes Addition(s) and Extension(s)

Replacement Cost:

\$102,993

Number of Units:

Type	Coverage	Kates	Deduct	Discount	Sub Total	Premium Calcula	ation
Building:	150,000	/	1,250			Premium Subtotal:	367.00
Contents:	60,000	/	1,250			Multiplier:	****
Contents	Lowest 1	Floor Only Abov	re			ICC Premium:	8.0
Location:	Ground 1	Level				CRS Discount:	.00
						Reserve Fund Assmt:	68.0
						HFIAA Surcharge:	250.0
						Federal Policy Fee:	25.00
						Probation Surcharge:	.00
						Endorsement Amount:	.00
		May Apply. See Yo				Total Premium Paid:	718.00

First Mortgage:

Loss Pavee:

**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.

Romesoff President & CEO

Mortgage Info



Property Info

Mortgage Info

### Policy Number: 87048325242021

# FLOOD POLICY DECLARATIONS

#### Philadelphia Indemnity Insurance Company

Preferred Risk

Type: Renewal

**Policy Period:** 07/28/2021 To 07/28/2022

Original New Business Effective Date: 07/28/2011

Reinstatement Date:

Form: Dwelling

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

These Declarations are effective

as of: 07/28/2021 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 HA

1600 HASKELL AVE

LAWRENCE, KS 66044-4329

NFIP Policy Number: 8704832524

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:

800 D NORTH 7TH STREET LAWRENCE, KS 66044

Premium Payor: Insured

Primary Residence: N

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

Community Number: 20 0090 0176 E Community Name: LAWRENCE, CITY OF

Grandfathered: No Post-Firm Construction Program Type: Regular

**Building Description:** 

Single Family

One Floor

No Basement/Enclosure/Crawlspace

Main House

Newly Mapped into SFHA:

Elev Diff: N/A

**Elevated Building: N** 

Includes Addition(s) and Extension(s)

Replacement Cost:

\$102,993

Number of Units:

	Type	Coverage	Rates	Deduct	Discount	Sub Total	Premium Calcula	ation
	Building:	150,000	/	1,250			Premium Subtotal:	367.00
ng	Contents:	60,000	/	1,250			Multiplier:	
Ratin	Contents	Lowest F	loor Only Abo	ve			ICC Premium;	8.00
	Location:	Ground I	evel				CRS Discount:	.00
න							Reserve Fund Assmt:	68.00
38							HFIAA Surcharge:	250.00
Coverage							Federal Policy Fee:	25.00
ò							Probation Surcharge:	.00
0							Endorsement Amount:	.00
	Coverag	ge Limitations	May Apply. See Yo	our Policy F	orm for De	tails.	Total Premium Paid:	718.00

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.

Koemas President & CEO



Property Info

Coverage & Rating

Mortgage Info

### Policy Number: 87048325232021

### FLOOD POLICY DECLARATIONS

#### Philadelphia Indemnity Insurance Company

Preferred Risk

Type: Renewal

**Policy Period:** 07/28/2021 To 07/28/2022

Original New Business Effective Date: 07/28/2011

Reinstatement Date:

Form: Dwelling

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

These Declarations are effective

as of: 07/28/2021 at 12:01 AM

**Producer Name and Mailing Address:** 

HOUSING INSURANCE SERVICES INC

PO BOX 189

CHESHIRE, CT 06410-0189

 $\begin{array}{ll} \textbf{Insured Name and Mailing Address:} \\ \text{\tiny LAWRENCE DOUGLAS HA} \end{array}$ 

1600 HASKELL AVE

LAWRENCE, KS 66044-4329

NFIP Policy Number: 8704832523

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:** 

800 E NORTH 7TH STREET LAWRENCE, KS 66044

Primary Residence: N

Premium Payor: Insured Flood Risk/Rated Zone: X

**Current Zone:** Community Number: 20 0090 0176 E

Community Name: LAWRENCE, CITY OF

Grandfathered: No Post-Firm Construction

Program Type: Regular

**Building Description:** Single Family

One Floor

No Basement/Enclosure/Crawlspace

Main House

Newly Mapped into SFHA:

Elev Diff: N/A

Elevated Building: N

Includes Addition(s) and Extension(s)

Replacement Cost:

\$102,993

**Number of Units:** 

Туре	Coverage	Rates	Deduct	Discount	Sub Total	Premium Calcula	ation
Building:	150,000	/	1,250			Premium Subtotal:	367.00
Contents:	60,000	/	1,250			Multiplier:	
Contents	Lowest Fl	oor Only Ab	ove	·	<del></del>	ICC Premium:	8.00
Location:	Ground Le	vel				CRS Discount:	.00
						Reserve Fund Assmt:	68.00
						HFIAA Surcharge:	250.00
						Federal Policy Fee:	25.00
						Probation Surcharge:	.00
						Endorsement Amount:	.00
Coverag	ge Limitations M	Iay Apply. See Y	our Policy F	form for De	tails.	Total Premium Paid:	718.00

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.

Roseman President & CEO



Coverage & Rating

Mortgage Info

### Policy Number: 87048325222021

### FLOOD POLICY DECLARATIONS

#### Philadelphia Indemnity Insurance Company

Preferred Risk

**Type:** Renewal

Policy Period: 07/28/2021 To 07/28/2022

Original New Business Effective Date: 07/28/2011

Reinstatement Date:

Form: Dwelling

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

These Declarations are effective

as of: 07/28/2021 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 HA

1600 HASKELL AVE

LAWRENCE, KS 66044-4329

NFIP Policy Number: 8704832522

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:** 

800 F NORTH 7TH STREET

LAWRENCE, KS 66044

Primary Residence: N Premium Payor: Insured

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

Community Number: 20 0090 0176 E

Community Name: LAWRENCE, CITY OF

Grandfathered: No Post-Firm Construction

Program Type: Regular

**Building Description:** Single Family One Floor

No Basement/Enclosure/Crawlspace

Main House

Newly Mapped into SFHA:

Elev Diff: N/A

**Elevated Building: N** 

Includes Addition(s) and Extension(s)

Replacement Cost:

\$102,993

Number of Units:

Туре	Coverage	Rates	Deduct	Discount	Sub Total	Premium Calcul	ation
Building:	150,000	/	1,250			Premium Subtotal:	367.00
Contents:	60,000	/	1,250			Multiplier	
Contents	Lowest Fl	oor Only Ab	ove			ICC Premium:	8.00
Location:	Ground Le	vel				CRS Discount:	.00
		A 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				Reserve Fund Assmt:	68.00
						HFIAA Surcharge:	250.00
						Federal Policy Fee:	25.00
						Probation Surcharge:	.00
						Endorsement Amount:	.00
Covera	ge Limitations M	lay Apply. See	Your Policy F	orm for De	tails.	Total Premium Paid:	718.00

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.

RoundoH President & CEO



Coverage & Rating

Mortgage Info

### Policy Number: 87048325212021

### FLOOD POLICY DECLARATIONS

#### Philadelphia Indemnity Insurance Company

Preferred Risk

Type: Renewal

**Policy Period:** 07/28/2021 To 07/28/2022

Original New Business Effective Date: 07/28/2011

Reinstatement Date:

Form: Dwelling

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

These Declarations are effective

as of: 07/28/2021 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 HA

1600 HASKELL AVE LAWRENCE, KS 66044-4329

NAIC Number: 18058

NFIP Policy Number: 8704832521 Processed by:

Agent/Agency #: 19518

Flood Insurance Processing Center Reference #: 08648-00360-000 P.O. Box 2057 Kalispell MT 59903-2057 Phone #: (203) 272-8220

Property Location:

800 G NORTH 7TH STREET LAWRENCE, KS 66044

Primary Residence: N Premium Payor: Insured

Flood Risk/Rated Zone: X Current Zone:

Community Number: 20 0090 0176 E Community Name: LAWRENCE, CITY OF

Grandfathered: No Post-Firm Construction Program Type: Regular

Newly Mapped into SFHA:

**Building Description:** 

Elev Diff: N/A

Single Family

One Floor

Main House

Elevated Building: N

Includes Addition(s) and Extension(s)

No Basement/Enclosure/Crawlspace

Replacement Cost:

\$102,993

Number of Units:

Type	Coverage	Rates	Deduct	Discount	Sub Total	Premium Calcul	ation
Building:	150,000	/	1,250		***************************************	Premium Subtotal:	367.00
Contents:	60,000	/	1,250			Multiplier:	
Contents	Lowest Fl	oor Only Abo	ove			ICC Premium:	8.00
Location:	Ground Le	vel				CRS Discount:	.00
						Reserve Fund Assmt:	68.00
						HFIAA Surcharge:	250.00
						Federal Policy Fee:	25.00
						Probation Surcharge:	.00
						Endorsement Amount:	.00
Coverag	ge Limitations M	lay Apply. See Y	our Policy F	orm for De	tails.	Total Premium Paid:	718.00

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.

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

✓	Yes
---	-----

No

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

- 2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?
- ✓ No, project's county or air quality management district is in attainment status for all criteria pollutants.

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

#### Screen Summary

#### **Compliance Determination**

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 007 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/environmental-review/air-quality				

#### **Scope of Work**

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

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:

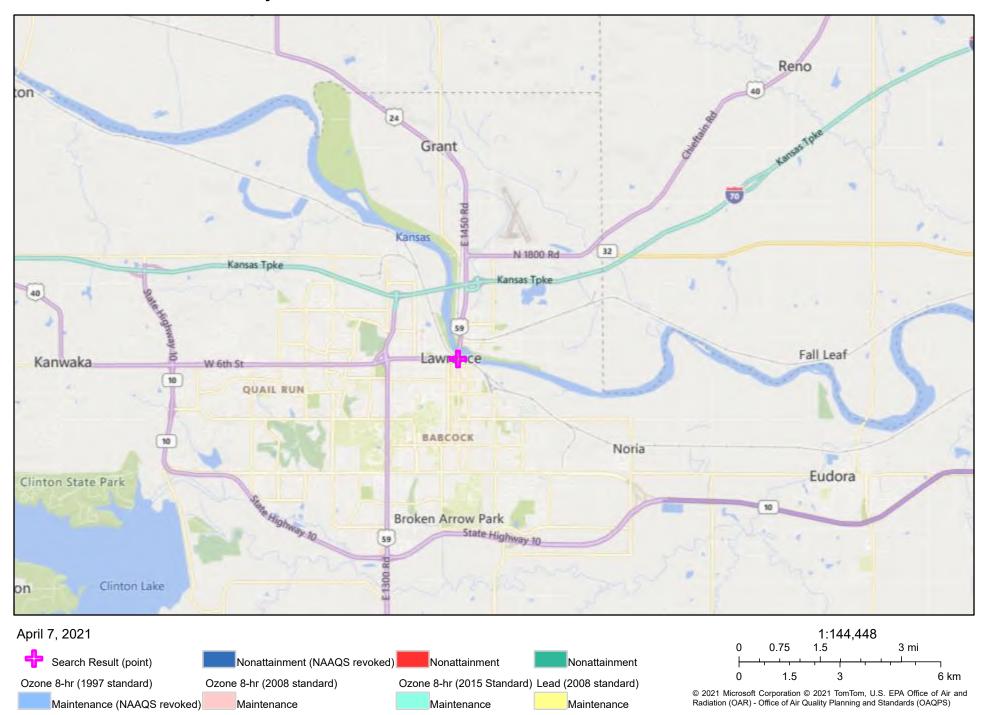
- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

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	e 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  $\mu$ 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 Program. 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/environmental-review/coastal-zone-management			

Projects located in the following states must complete this form.

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

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

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:

<sup>\*</sup> 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.

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

Yes

<u>Screen Summary</u> 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. 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. See attached Site Contamination Project 007 packet.

#### **Supporting documentation**

Site Contamination Project 007 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.hudexchange.info/programs/environmental-review/site-contamination
1. How was site contamination evaluated? 1 Select all that apply.
☐ ASTM Phase I ESA
☐ ASTM Phase II ESA
$\square$ Remediation or clean-up plan
☐ ASTM Vapor Encroachment Screening
☑ None of the above
ightarrow Provide documentation and reports and include an explanation of how site contamination was
evaluated in the Worksheet Summary.
Continue to Question 2.
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 a recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase ESA?) No Explain:

<sup>&</sup>lt;sup>1</sup> 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 site located at 35 Winona Ave:

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 six 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 one location, Resolved at three locations, and Resolved with Restrictions at two locations.

There are 19 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 site within half a mile of the project site; the KDHE information on the location is attached and indicates the Status as Closed.

There are two State and Tribal Leaking Storage Tank sites within half a mile of the project site; KDHE information indicates one location status as Project Phase Complete, one location status as Monitoring, Project Phase Complete.

There are no State and Tribal Voluntary Cleanup sites within half a mile of the project site.

There are no State and Tribal Brownfields sites within half a mile of the project site.

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 is one Toxic Release Inventory (TRI) site located within one mile of the project site; attached is the ECHO report for the facility indicating the Current Compliance Status as No Violation Identified.

There is one Drycleaner located within half a mile of the project site, located .5 mile west at 711 W  $23^{rd}$  St.

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 all permits are terminated.

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 1991. 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: 231 N 7<sup>th</sup> St, 235 N 7<sup>th</sup> St, 239 N 7<sup>th</sup> St, 525 Walnut St, 757 Walnut St, 862 Locust St, and 868 Locust 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 seven 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 one location, and Active at two locations.

There are six 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 three State and Tribal Landfill and/or Solid Waste Disposal sites within half a mile of the project site; the KDHE information on the locations is attached and indicates one location Status as Closed - Composting Permit, one location Status as Permit No Longer Required - Industrial Permit, and one location the Status as Closed - City Dump Permit.

There are no State and Tribal Leaking Storage Tank sites within half a mile of the project site.

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 are no State and Tribal Brownfields site within half a mile of the project site.

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 seven National Pollutant Discharge Elimination System (NPDES) sites located within half a mile of the project site; the ECHO facility reports are attached indicating three of the permits are terminated, three have Current Compliance status as No Violation Identified, and one returned no data.

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

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 1991. 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 800 N 7<sup>th</sup> 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 two 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 one location and Resolved at one location.

There are seven 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 no State and Tribal Leaking Storage Tank sites within half a mile of the project site.

There are no State and Tribal Voluntary Cleanup sites within half a mile of the project site.

There are no State and Tribal Brownfields sites within half a mile of the project site.

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 two National Pollutant Discharge Elimination System (NPDES) sites located within half a mile of the project site; the ECHO facility reports are attached indicating one of the permits is terminated and one lists 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 1991. The property was originally platted in 1866 as residential lots and was used as such until the current structures were built.

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 are the Douglas County property record cards indicating the units were built in 1991. 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 1404-1406 Pin Oak Dr and 1508-1510 Pin Oak Dr:

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 two 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 one location and Active at one location.

There are four 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 four State and Tribal Landfill and/or Solid Waste Disposal sites within half a mile of the project site; the KDHE information on the locations is attached and lists the status at three locations as Closed – Construction/Demolition Permit and one location's status as Closed - City Dump Permit.

There are two State and Tribal Leaking Storage Tank sites within half a mile of the project site; KDHE information indicates both location's status as Project Phase Complete.

There are no State and Tribal Voluntary Cleanup sites within half a mile of the project site.

There are no State and Tribal Brownfields sites within half a mile of the project site.

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 four National Pollutant Discharge Elimination System (NPDES) sites located within half a mile of the project site; the ECHO facility reports are attached indicating all of the permits 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 are the Douglas County property record cards indicating the units were built in 1991. 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 1600-1602 E 22<sup>nd</sup> St, 1604-1606 E 22<sup>nd</sup> St, and 1608-1610 E 22<sup>nd</sup> 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 two 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 is Resolved at one location and Active at one location.

There are 35 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 site within half a mile of the project site; the KDHE information on the location is attached and lists the status as Active – Composting Permit.

There are three State and Tribal Leaking Storage Tank sites within half a mile of the project site; KDHE information indicates two location's status as Monitoring- Project Phase Complete and one location's status is listed as Monitoring.

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

There are no State and Tribal Brownfields sites within half a mile of the project site.

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 three 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 14 National Pollutant Discharge Elimination System (NPDES) sites located within half a mile of the project site; the ECHO facility reports are attached indicating eight of the permits are terminated and six of the permits 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 current multi-family structures were built in 1991. The property was originally platted in 1981 as residential lots and was used as such until the current structures were built.

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 are the Douglas County property record cards indicating the units were built in 1991. 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:

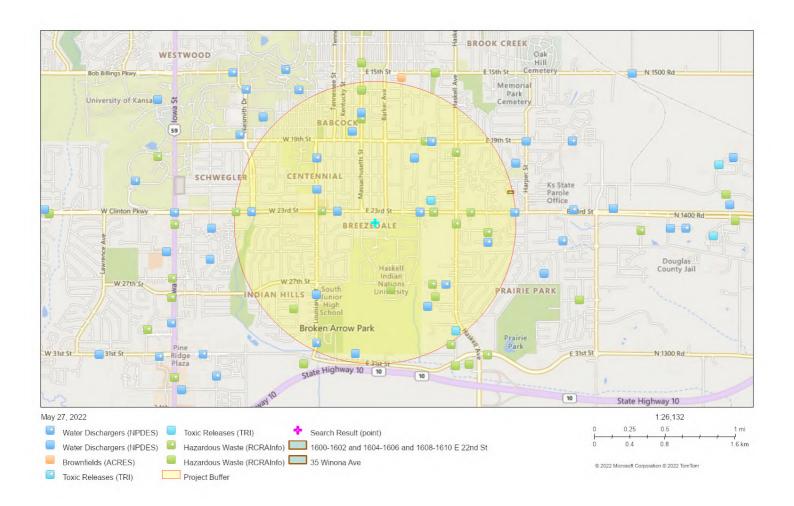
- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

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**



Project Location	38.941624,-95.23411
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?	no
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: 5/27/2022 12:02:45 PM

35 Winona Ave, Lawrence, KS 66046 prepared for: Ref:

2022-05-27

# **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	5
Lists of state and tribal hazardous waste facilities	0	10	-
Lists of state and tribal landfills and solid waste disposal facilities	0	1	-
Lists of state and tribal leaking storage tanks	0	2	-
Lists of state and tribal registered storage tanks	14	-	-
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	0	-
State and/or tribal lists of permitted facilities	0	-	-
Resource Conservation and Recovery Act Information (RCRAInfo)	1	17	-
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

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.

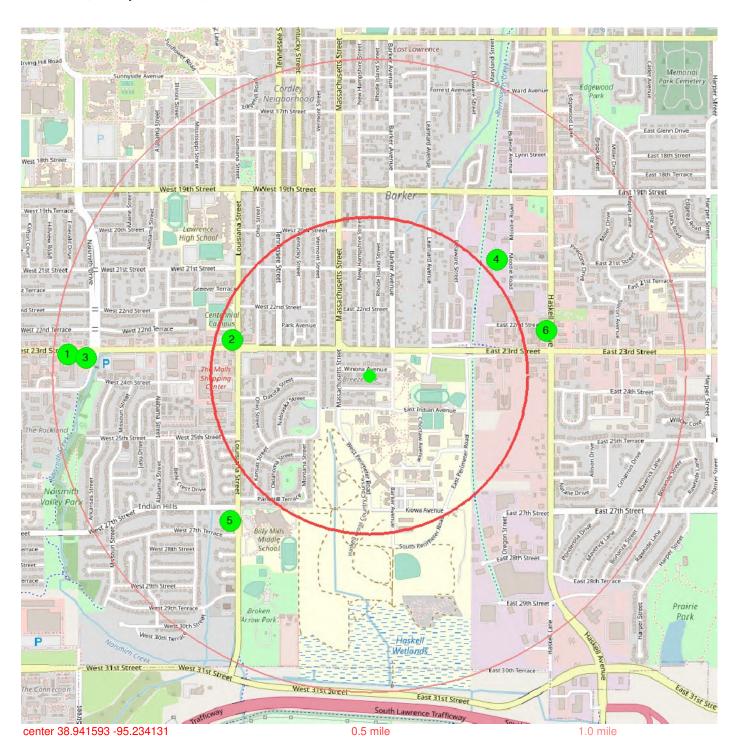
## **Federal ERNS list**

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) 0.9529

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) 0.4459

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

3

**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) 0.8971

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

4

Site Name **FARMERS COOP - SOUTH LAWRENCE** 

Status Description Active Project Code C402371558

Contamination Type Nitrates|Pesticide|VOC

No

Has Environmental Use Covenant (EUC)

distance from center (miles) 0.5461

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

5

Site Name LAWRENCE RESIDENTIAL LEAD

Status Description Resolved C402371747 Project Code Contamination Type **Heavy Metal** 

Has Environmental Use Covenant (EUC)

No

distance from center (miles) 0.6355

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

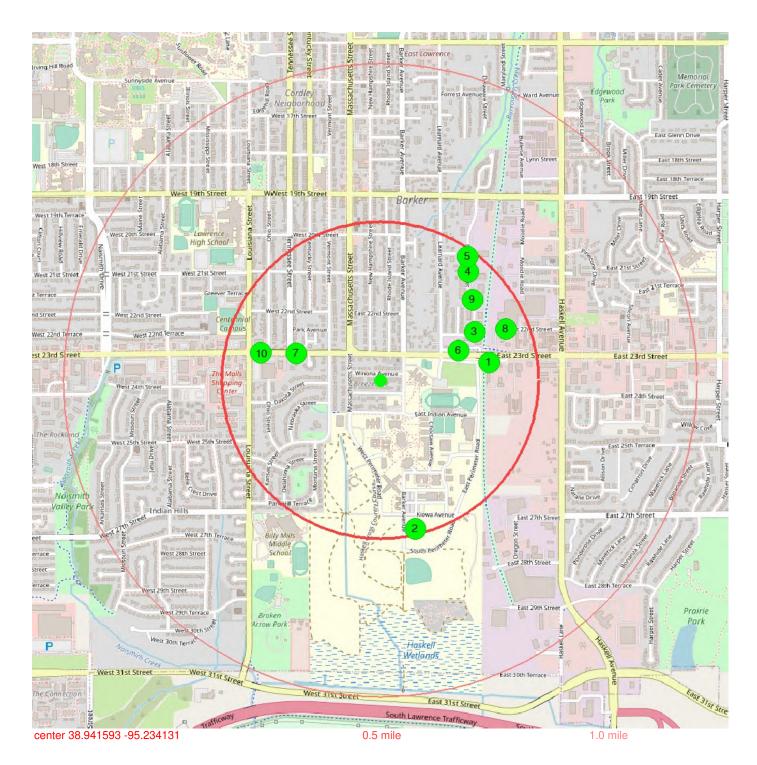
Covenant (EUC)

distance from center (miles) 0.5781

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 DOUGLAS CO PUBLIC WORKS

Source ID KSD984970608
Facility Address 711 E 23RD ST (B)
Facility City LAWRENCE
Registry ID 110024719900

Significant Non-Compliance **No** distance from center (miles) 0.3491

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



RCRA Name HASKELL INDIAN NATIONS UNIV

Source ID KSR000007336
Facility Address 155 INDIAN AVE
Facility City LAWRENCE
Registry ID 110017480723

Significant Non-Compliance **No** distance from center (miles) 0.4826

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



RCRA Name
Source ID
KSR000006809
Facility Address
Facility City
Registry ID
KINGSTON PRINTING
KSR000006809
L220 DELAWARE
LAWRENCE
110015822555

Significant Non-Compliance **No** distance from center (miles) 0.3345

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



RCRA Name MARTIN LOGAN LTD
Source ID KSD984972406
Facility Address 2001 DELAWARE
Facility City LAWRENCE
Registry ID 110003186748

Significant Non-Compliance **No** distance from center (miles) 0.4412

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



RCRA Name MARTIN LOGAN LTD
Source ID KSR000015040
Facility Address 2000 DELAWARE
Facility City LAWRENCE
Registry ID 110003214414

Significant Non-Compliance **No** distance from center (miles) 0.4758

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



RCRA Name MIDWEST GRAPHICS INC

Source ID KSD984991935
Facility Address 500 E 23RD ST
Facility City LAWRENCE
Registry ID 110003191929

Significant Non-Compliance **No** distance from center (miles) 0.2647

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) 0.2794

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) 0.4285

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

#### KDHE - RCRA HAZARDOUS WASTE FACILITIES



RCRA Name SCREEN IT GRAPHICS

Source ID KSR000000729
Facility Address 2124 DELAWARE
Facility City LAWRENCE
Registry ID 110003203738

Significant Non-Compliance **No** distance from center (miles) 0.3861

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



RCRA Name WALGREENS #3056
Source ID KSR188243159
Facility Address 440 W 23RD ST
Facility City LAWRENCE
Registry ID 110056316080

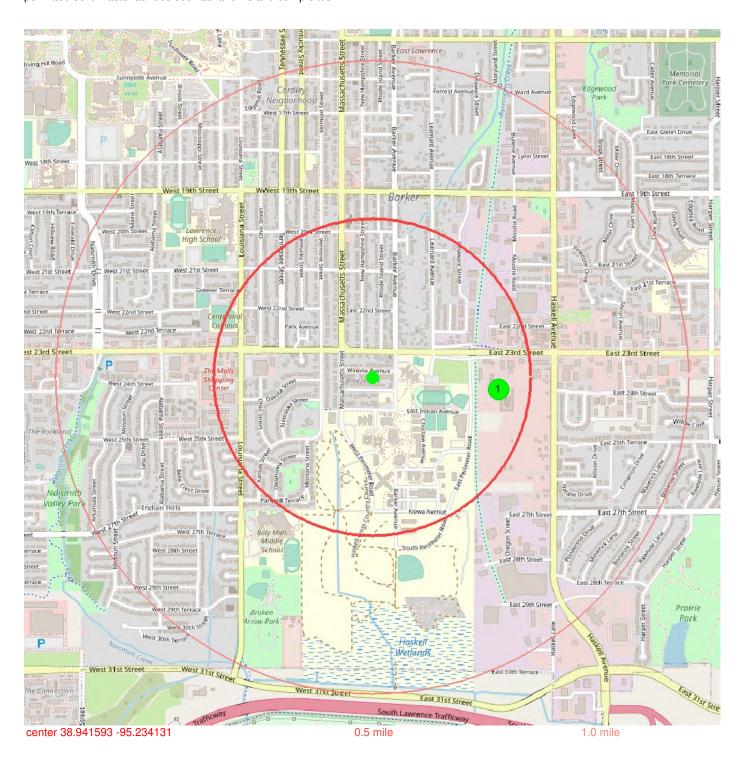
Significant Non-Compliance **No** distance from center (miles) 0.3863

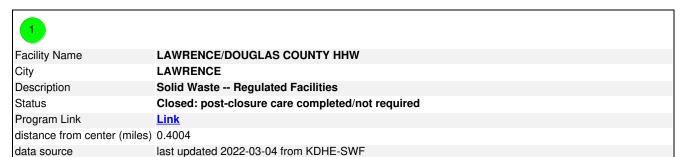
data source last updated 2022-02-14 from KDHE-HWF

# 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.

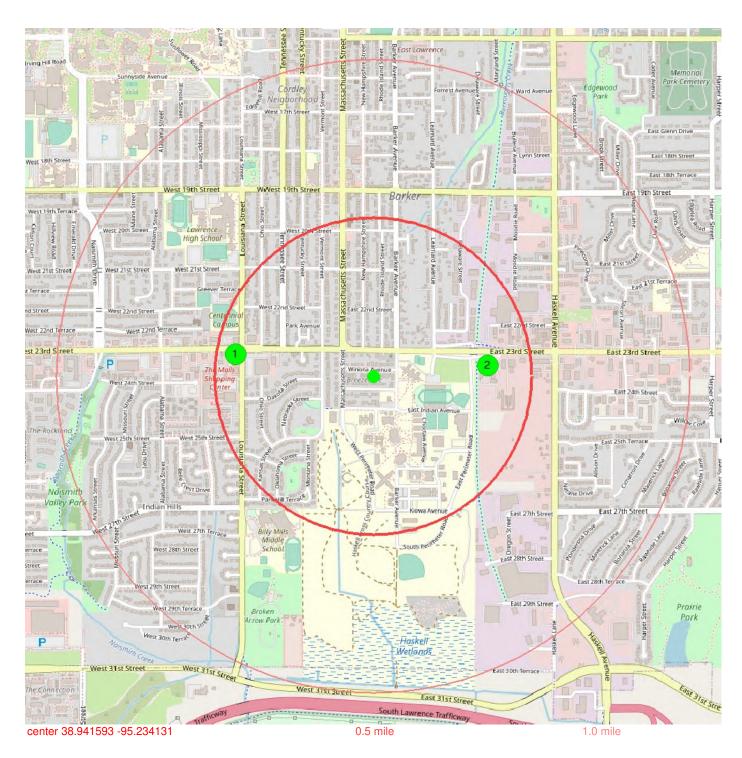




# Lists of state and tribal leaking storage tanks

#### **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 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)
 0.4392

data source last updated 2021-12-14 from KDHE-LUST



Name Douglas County Public Works (U4-023-01307)

 Address
 711 E 23RD ST

 City
 LAWRENCE

 Project Status
 Monitoring

 Start Date
 1992-10-05

 End Date
 2005-09-13

 Link
 Link

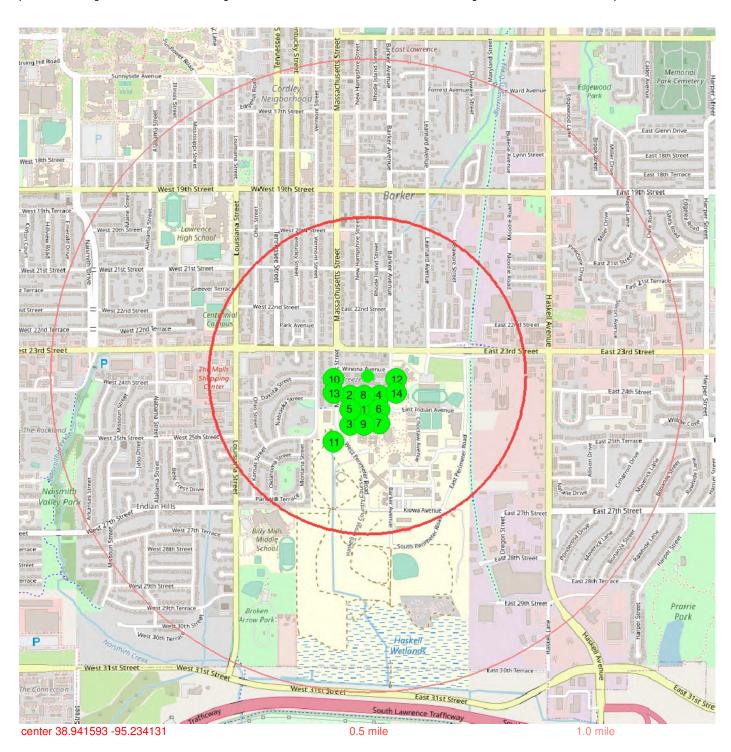
distance from center (miles) 0.3634

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.





Project Code **U4-023-12245** 

Facility ID 30041

Project Name Haskell Indian Nations Univ, Address 155 Indian Ave, Bldg 107

City Lawrence
Status Closed

Initial Report Date 1998-11-06 00:00:00

Substance Released n/a

KDHE Staff Name Meredith Roth

Assessment 1-10,000 diesel ust removed. no stain/odor. action levels not exceeded. closed.

distance from center (miles) 0.1083

data source last updated 2022-03-04 from KDHE-TANKS



Project Code U4-023-12243

Facility ID 30041

Project Name Haskell Indian Nations Univ,

Address 155 Indian Ave
City Lawrence
Status Closed

Initial Report Date 1998-11-13 00:00:00

Substance Released n/a

KDHE Staff Name Danial Wells

Assessment 1-5000 gal diesel ust removed. no stain/odor. sample collected from 7ft = non detect.

distance from center (miles) 0.1083

data source last updated 2022-03-04 from KDHE-TANKS



Project Code U4-023-12233

Facility ID 30041

Project Name Haskell Indian Nations Univ, Bldg 104

Address 155 Indian Ave, Bldg 104

City Lawrence Status Closed

Initial Report Date 1998-11-12 00:00:00

Substance Released fuel oil

KDHE Staff Name Danial Wells

 $\hbox{1-4000 gal fuel oil ust removed. } tank \hbox{ was suspected leaking based on inventory. } visible \hbox{ holes}$ 

Assessment present in tank. ~40-50 yds contam backfill removed & will be treated at approved landfarm

location. 2 soil samples collected. lab results non-detect for both s

distance from center (miles) 0.1083

data source last updated 2022-03-04 from KDHE-TANKS



Project Code U4-023-12239

Facility ID 30041

Project Name Haskell Indian Nations Univ, Bldg 106

Address 155 Indian Ave, Bldg 106

City Lawrence Status Closed

Initial Report Date 1998-11-09 00:00:00

Substance Released n/a

KDHE Staff Name Meredith Roth

Assessment 3-1500 gal diesel usts removed. no stain/odor. action levles not exceeded.

distance from center (miles) 0.1083

data source last updated 2022-03-04 from KDHE-TANKS



Project Code U4-023-12244

Facility ID 30041

Project Name Haskell Indian Nations Univ, Bldg 11

Address 155 Indian Ave, Bldg 11

City Lawrence Status Closed

Initial Report Date 1998-11-12 00:00:00

Substance Released n/a

KDHE Staff Name Danial Wells

Assessment 1-6000 gal ust removed. no stain/odor. samples collected from 6 & 8ft; levels non-detect. closed

distance from center (miles) 0.1083

data source last updated 2022-03-04 from KDHE-TANKS



Project Code U4-023-12237

Facility ID 30041

Project Name Haskell Indian Nations Univ,bldg 111

Address 155 Indian Ave, Bldg 111

City Lawrence Status Closed

Initial Report Date 1998-11-13 00:00:00

Substance Released fuel oil

KDHE Staff Name Danial Wells

Assessment 1-4000 gal fuel oil ust removed. samples collected. results non-detect.

distance from center (miles) 0.1083

data source last updated 2022-03-04 from KDHE-TANKS



**Project Code** U4-023-12236

Facility ID 30041

Project Name Haskell Indian Nations Univ, Bldg 112

Address 155 Indian Ave, Bldg 112

City Lawrence Status Closed

1998-11-10 00:00:00 Initial Report Date

Substance Released fuel oil **KDHE Staff Name Danial Wells** 

1-7600 fuel oil ust removed. samples collected were non- detect. Assessment

distance from center (miles) 0.1083

data source last updated 2022-03-04 from KDHE-TANKS



**Project Code** U4-023-12241

Facility ID 30041

Project Name Haskell Indian Nations Univ, Bldg 114

Address 155 Indian Ave, Bldg 114

City Lawrence Status Closed

Initial Report Date 1998-11-13 00:00:00

Substance Released n/a

KDHE Staff Name **Danial Wells** 

1-1000 gal gas ust removed. no stain/odor. sample collected from 8ft. levels non-detect. no Assessment

further action. closed.

distance from center (miles) 0.1083

last updated 2022-03-04 from KDHE-TANKS data source



Project Code U4-023-12209

Facility ID 30041

Project Name Haskell Indian Nations Univ, Bldg 118 Owner **Haksell Indian Nations Universit** 

Address 155 Indian Ave, Bldg 118

Lawrence City Status Closed

Initial Report Date 1998-11-13 00:00:00

Substance Released diesel Leak Type Pipina KDHE Staff Name **Danial Wells** 

1-3000 gal ust removed. in good condition with no holes/ cracks. backfill surrounding ust had Assessment

strong odor with dk green-black petrol staining. soil below product lines had strong odor & stain.

2 soil samples collected. lab analysis indicated tph & btex

distance from center (miles) 0.1083

data source last updated 2022-03-04 from KDHE-TANKS



**Project Code** U4-023-12235

Facility ID 30041

Project Name Haskell Indian Nations Univ, Bldg 122

Address 155 Indian Ave, Bldg 122

City Lawrence Closed Status

Initial Report Date 1998-11-10 00:00:00

KDHE Staff Name **Danial Wells** 

Assessment 1-5000 gal diesel ust removed. 2 samples collected. levels non-detect. no further action. closed

distance from center (miles) 0.1083

last updated 2022-03-04 from KDHE-TANKS data source



Project Code U4-023-12238

Facility ID 30041

Project Name Haskell Indian Nations Univ, Bldg 127

Address 155 Indian Ave, Bldg 127

City Lawrence Status Closed

1998-11-20 00:00:00 Initial Report Date

KDHE Staff Name **Danial Wells** 

1-6000 gal ust filled with sand/flowable grout mixture. 2 probes advanced. soil samples collected Assessment

every 4ft. 8' & 12' samples =non-detect; samples from 4' & 8' = 14mg/k and non-detect. no further

action. closed.

distance from center (miles) 0.1083

last updated 2022-03-04 from KDHE-TANKS data source



**Project Code** U4-023-12242

Facility ID 30041

Project Name Haskell Indian Nations Univ, Bldg 128

Address 155 Indian Ave, Bldg 128

Lawrence City Status Closed

1998-11-12 00:00:00 Initial Report Date

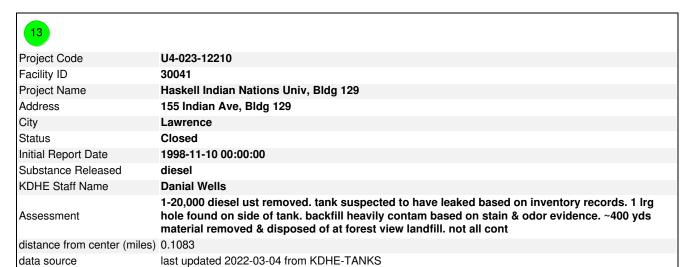
Substance Released

**KDHE Staff Name Danial Wells** 

Assessment 1-3000 diesel ust removed. no stain/odor. sample indicated levels to be non-detect.

distance from center (miles) 0.1083

data source last updated 2022-03-04 from KDHE-TANKS



14	
Project Code	U4-023-12234
Facility ID	30041
Project Name	Haskell Indian Nations Univ, Bldg 50
Address	155 Indian Ave, Bldg 50
City	Lawrence
Status	Closed
Initial Report Date	1998-11-12 00:00:00
Substance Released	fuel oil
KDHE Staff Name	Danial Wells
Assessment	1-6000 gal ust removed. no holes/cracks. did not appear impacted. 2 samples collected. concentrations non-detect. closed
distance from center (miles)	0.1083
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

No records found

# State and/or tribal lists of permitted facilities

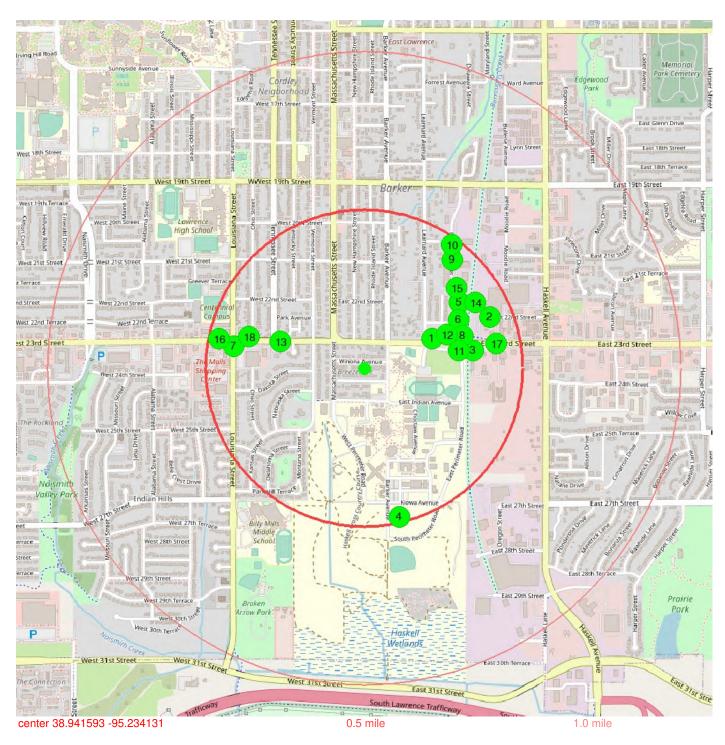
No State and/or tribal permitted facilities found within a half-mile of the target property.

# 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 110003213451

Name AUTO GLASS CENTER

 Address
 400 E 23RD

 City
 LAWRENCE

 Site Type
 STATIONARY

Program Acronyms RCRAINFO:KSR000013763
Interest Type UNSPECIFIED UNIVERSE

Point of Reference Description

**CENTER OF A FACILITY OR STATION** 

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

FRS Facility Detail Report URL

Link

distance from center (miles) 0.2348

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110000445215

Name DAVOL (C.R. BARD INC.)
Address 700 EAST 22ND STREET

City LAWRENCE
Site Type STATIONARY

Program Acronyms AIR:KS0000002004500030, AIRS/AFS:2004500030, EIS:3741811, KS-FP:1398741,

RCRAINFO:KSD981728405, TRIS:66046DVLNC700EA

Interest Type

AIR SYNTHETIC MINOR, HAZARDOUS AIR POLLUTANT MAJOR, STATE MASTER, TRI

REPORTER, UNSPECIFIED UNIVERSE

Point of Reference

Description

**CENTER OF A FACILITY OR STATION** 

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

FRS Facility Detail Report

URL

<u>Link</u>

distance from center (miles) 0.4285

data source last updated from FACILITY REGISTRY SERVICE



Registry ID **110024719900** 

Name DOUGLAS CO. DEPT OF PUBLIC WOR

Address 711 E 23RD ST
City LAWRENCE
Site Type STATIONARY

Program Acronyms KS-FP:22222238, RCRAINFO:KS0000081729, RCRAINFO:KSD984970608

Interest Type STATE MASTER, UNSPECIFIED UNIVERSE
Point of Reference

Description

CENTER OF A FACILITY OR STATION

Date Created **08-MAY-06**Date Updated **16-FEB-12** 

FRS Facility Detail Report URL

**Link** 

distance from center (miles) 0.3491

data source last updated from FACILITY REGISTRY SERVICE

#### RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

4

110017480723 Registry ID

HASKELL INDIAN NATIONS UNIVERSITY Name

**155 INDIAN AVENUE BLDG 107** Address

Link

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

AIR:KS0000002004508001, AIRS/AFS:2004508001, AIRS/AQS:5490, ICIS:7825616, ICIS:8029582, Program Acronyms

KS-FP:1468634, KS-FP:68390513, RCRAINFO:KSR000007336

AIR MINOR, AIR MONITORING SITE, ENFORCEMENT/COMPLIANCE ACTIVITY, FORMAL Interest Type

ENFORCEMENT ACTION, STATE MASTER, UNSPECIFIED UNIVERSE

**Date Created** 20-APR-04 05-MAY-15 Date Updated

FRS Facility Detail Report

**URL** 

distance from center (miles) 0.4826

last updated from FACILITY REGISTRY SERVICE data source

5

Registry ID 110041672981

Name **JOHNSON CHEMICAL COMPANY** 

Address 2201 DELAWARE City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms **RCRAINFO:KSR000510099** Interest Type **UNSPECIFIED UNIVERSE** 

Point of Reference

**CENTER OF A FACILITY OR STATION** Description

**Date Created** 02-AUG-10 28-MAR-14 Date Updated

FRS Facility Detail Report

**Link URL** 

distance from center (miles) 0.3644

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110015822555

Name KINGSTON PRINTING Address 2220 DELAWARE City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KSR000006809 Interest Type **UNSPECIFIED UNIVERSE** 

Point of Reference

**CENTER OF A FACILITY OR STATION** Description

**Date Created** 04-DEC-03 Date Updated 29-DEC-14

FRS Facility Detail Report

Link **URL** 

distance from center (miles) 0.3345

data source last updated from FACILITY REGISTRY SERVICE



110003190528 Registry ID **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 URL

**Link** 

distance from center (miles) 0.4175

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110038378163

Name MAGNAGRO INT'L, INC.

Address 600 E 23RD ST City LAWRENCE Site Type **STATIONARY** 

Program Acronyms ICIS:2200000028, KS-FP:69298313, RCRAINFO:KSR000509505

ENFORCEMENT/COMPLIANCE ACTIVITY, FORMAL ENFORCEMENT ACTION, STATE MASTER, Interest Type

**UNSPECIFIED UNIVERSE** 

Point of Reference

Description

**ENTRANCE POINT OF A FACILITY OR STATION** 

19-MAY-09 **Date Created** Date Updated 03-MAY-15

FRS Facility Detail Report

URL

Link

distance from center (miles) 0.3282

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003186748 Name **MARTIN LOGAN LTD** Address 2001 DELAWARE City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms **RCRAINFO:KSD984972406 UNSPECIFIED UNIVERSE** Interest Type

Point of Reference

Description

**CENTER OF A FACILITY OR STATION** 

**Date Created** 01-MAR-00 Date Updated 22-JUL-14

FRS Facility Detail Report

**Link URL** 

distance from center (miles) 0.4412

data source last updated from FACILITY REGISTRY SERVICE

#### RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM



 Registry ID
 110003214414

 Name
 MARTIN LOGAN LTD

 Address
 2000 DELAWARE

 City
 LAWRENCE

 Site Type
 STATIONARY

Program Acronyms RCRAINFO:KSR000015040
Interest Type UNSPECIFIED UNIVERSE

**Link** 

Point of Reference

CENTER OF A FACILITY OR STATION

Description

Date Created

01-MAI

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

FRS Facility Detail Report URL

distance from center (miles) 0.4758

data source last updated from FACILITY REGISTRY SERVICE



Registry ID **110062592458** 

Name MIDWEST CONCRETE MATERIALS

Address 3645 EAST 23RD ST
City LAWRENCE
Site Type STATIONARY

Program Acronyms RCRAINFO:KSR115479574
Interest Type UNSPECIFIED UNIVERSE

**Link** 

Point of Reference ENTRANCE POINT OF A FACILITY OR STATION

Description

Date Created 05-NOV-14

FRS Facility Detail Report

URL

distance from center (miles) 0.3291

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110003191929

Name MIDWEST GRAPHICS INC

 Address
 500 E 23RD ST

 City
 LAWRENCE

 Site Type
 STATIONARY

Program Acronyms RCRAINFO:KSD984991935
Interest Type UNSPECIFIED UNIVERSE

Point of Reference
Description

CENTER OF A FACILITY OR STATION

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

FRS Facility Detail Report

URL
distance from center (miles) 0.2647

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110067679293

**O'REILLY AUTO PARTS STORE 140** Name

Address 307 WEST 23RD STREET

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

Program Acronyms RCRAINFO:KSR142055315 **UNSPECIFIED UNIVERSE** Interest Type

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

**Date Created** 27-MAY-16

FRS Facility Detail Report **Link URL** 

distance from center (miles) 0.2794

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110003148763 **PRAIRIE GRAPHICS** Name

Address 641 E 22ND City **LAWRENCE** Site Type **STATIONARY** 

**RCRAINFO:KSD007855992** Program Acronyms Interest Type **UNSPECIFIED UNIVERSE** 

Point of Reference **CENTER 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) 0.4285

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003203738

Name **SCREEN IT GRAPHICS** Address 2124 DELAWARE City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KSR000000729 Interest Type **UNSPECIFIED UNIVERSE** 

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

**Link** 

**Date Created** 01-MAR-00

Date Updated 29-DEC-14 FRS Facility Detail Report

**URL** 

distance from center (miles) 0.3861

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110003180879

**SHOW & TELL AUTO REPAIR** Name

Address 562 W 23RD ST City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KSD981718380 **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) 0.4602

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003191046

Name **STAR SIGNS & GRAPHICS INC** 

Address 801 E 23RD ST City LAWRENCE Site Type **STATIONARY** 

Program Acronyms **RCRAINFO:KSD984990424** 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) 0.4236

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 25-JAN-16 Date Updated

FRS Facility Detail Report

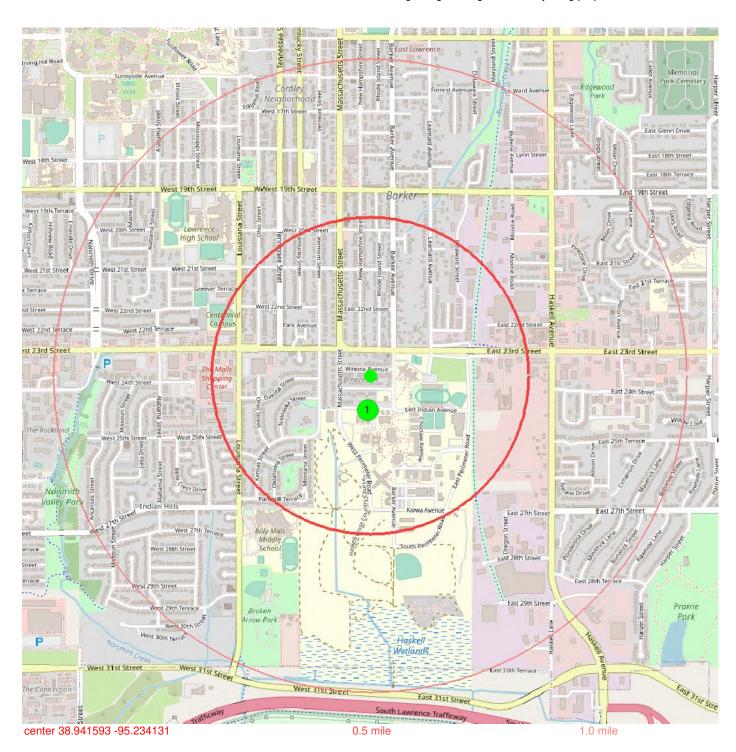
Link URL distance from center (miles) 0.3863

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.



_	
Facility ID	KS30041
Name	HASKELL INDIAN NATION UNIVERSI
Address	155 INDIAN AVE.
City	LAWRENCE
County	Douglas
State	Kansas
ZIP Code	66046
Latitude	38.94003
Longitude	-95.23429
Closed USTs	17
Facility Status	Closed UST(s)
Land Use	Developed, Low Intensity
Population Within 1,500ft	956
Within Source Water Protection Area (SPA)	No
Within Groundwater Wellhead Protection Area (WHPA)	No
Within 100-Year Floodplain	No
distance from center (miles)	0.1083
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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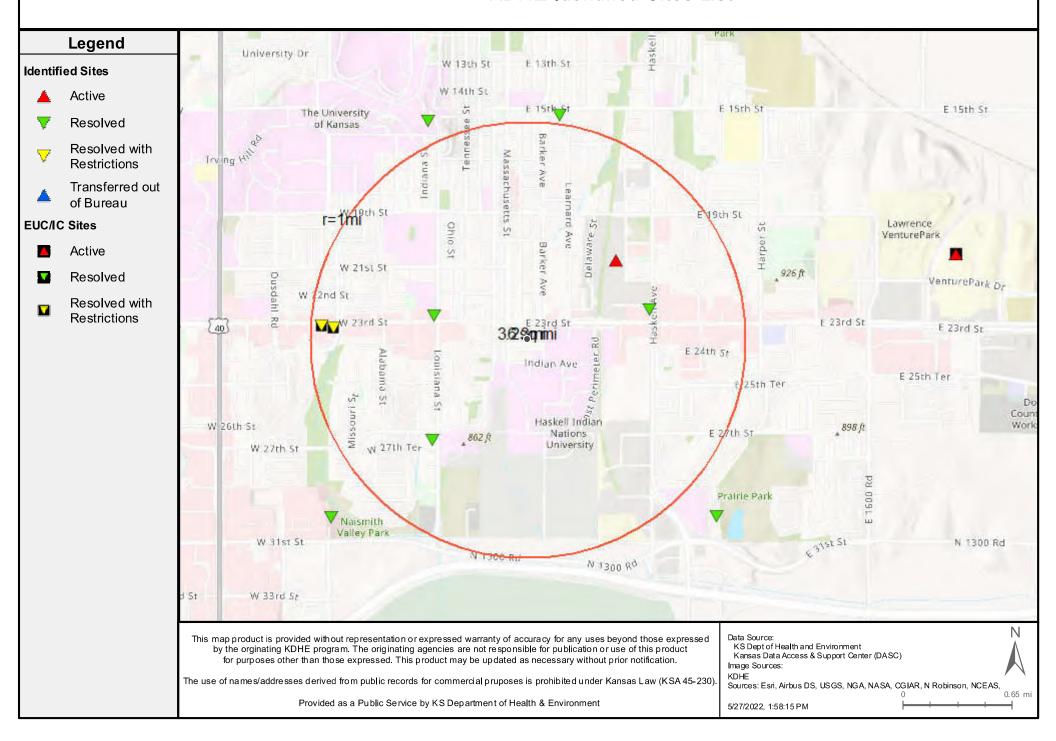
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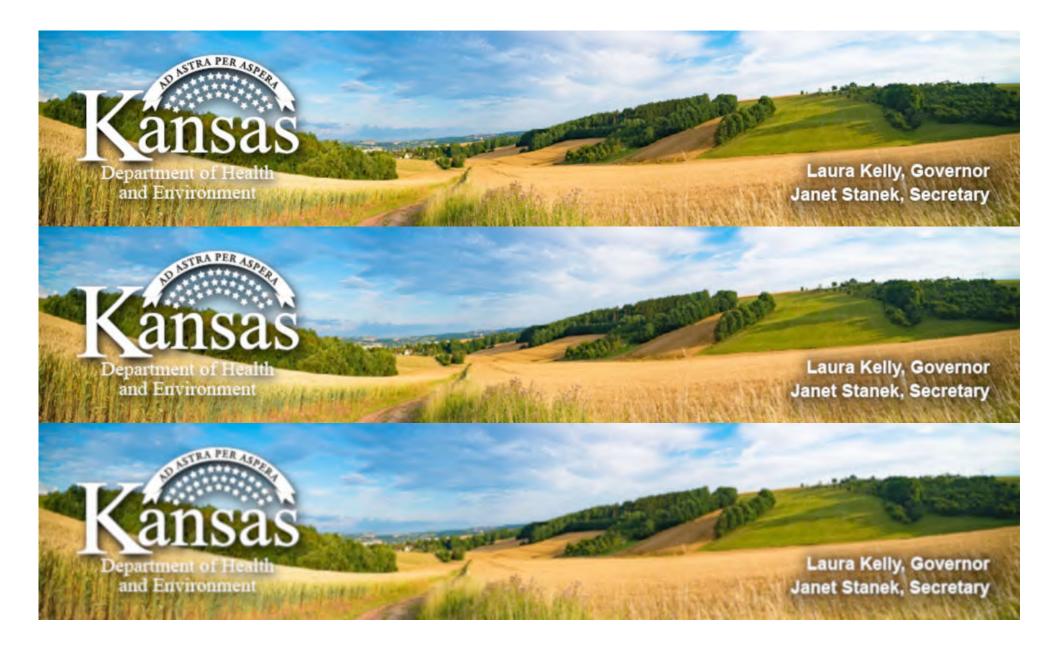
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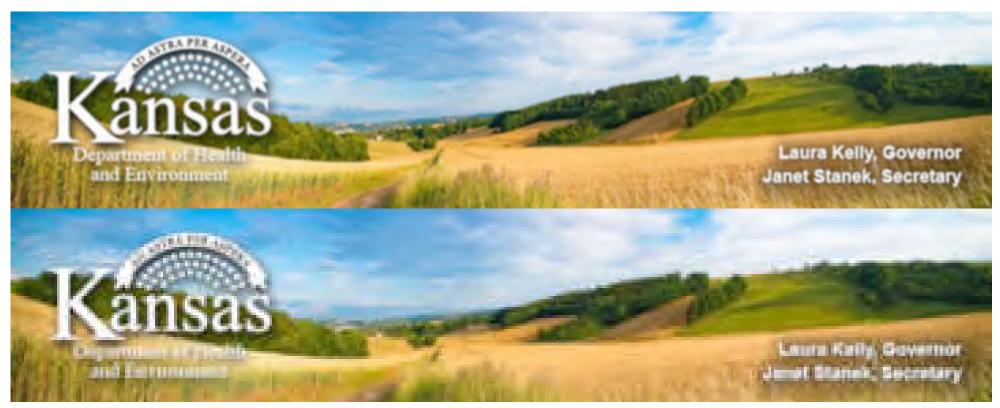
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# **Kansas Department of Health and Environment**

**KDHE Identified Sites List** 







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# 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

Project

Program Name: BER - Voluntary Cleanup Tyrell Tenpenny Manager:

**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
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Activity Type	Activity	Start	Completed
No Actions Proposed Information Found			

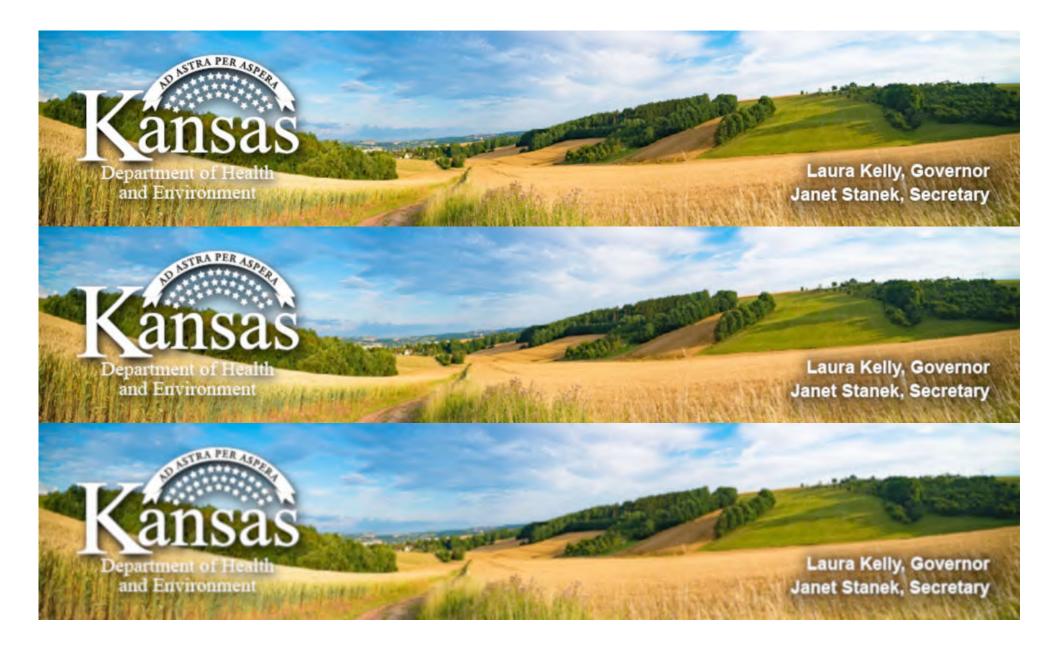
Map of Identified Site
((One-mile radius circle around selected site))

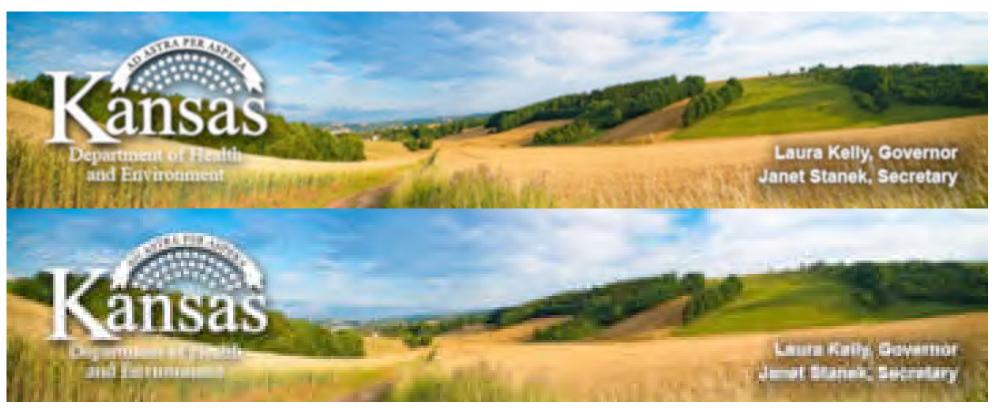
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# Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: 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**

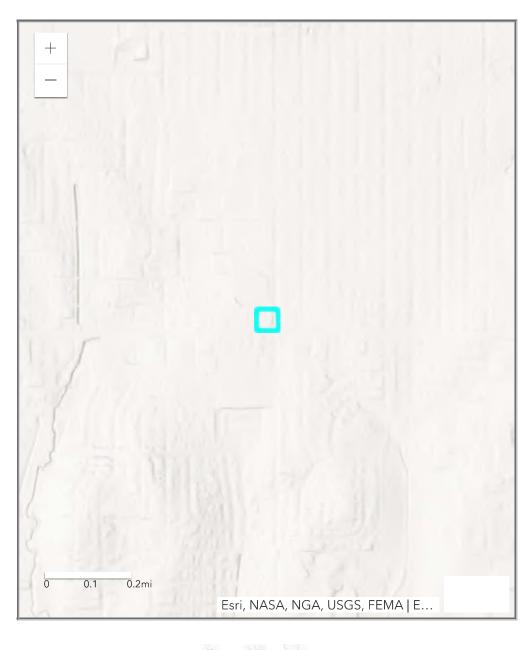
Activity Type	Activity	Start	Completed		
No Actions Underway Information Found					

# **Actions Proposed**

Activity Type	Activity	Start	Completed		
No Actions Proposed Information Found					

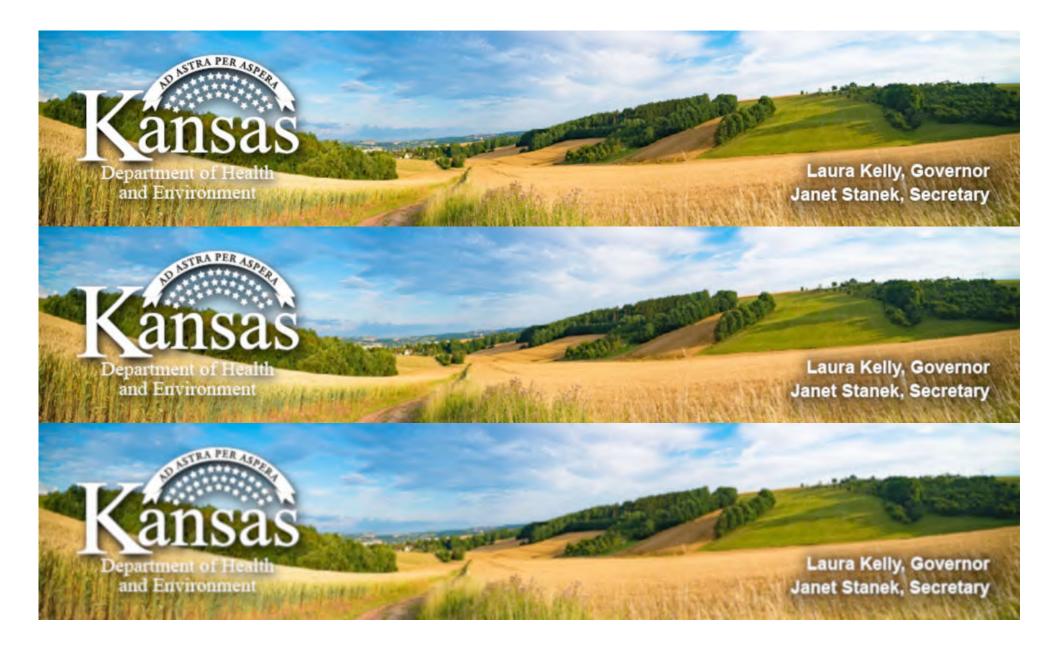
Map of Identified Site
((One-mile radius circle around selected site))

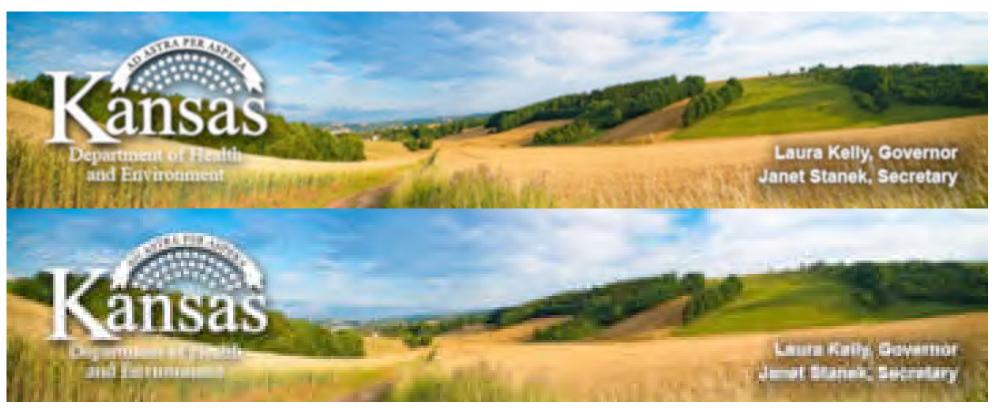
<u>Click here for interactive map</u>





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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

Program Name:

BER - Environmental Use

Controls Manager: Dayton Allen

Project

**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**

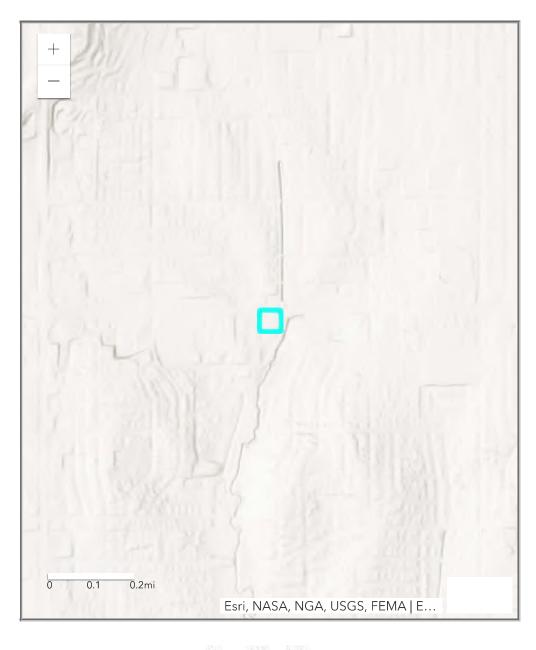
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No Actions Underway Information Found					

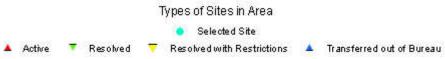
# **Actions Proposed**

Activity Type	Activity	Start	Completed		
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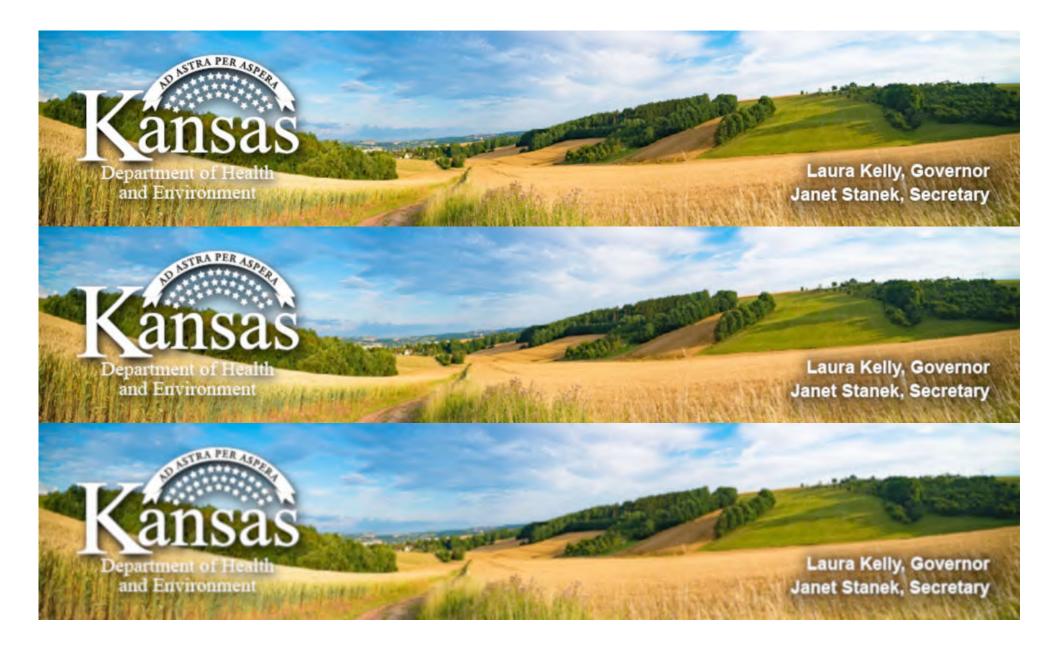
Map of Identified Site
((One-mile radius circle around selected site))

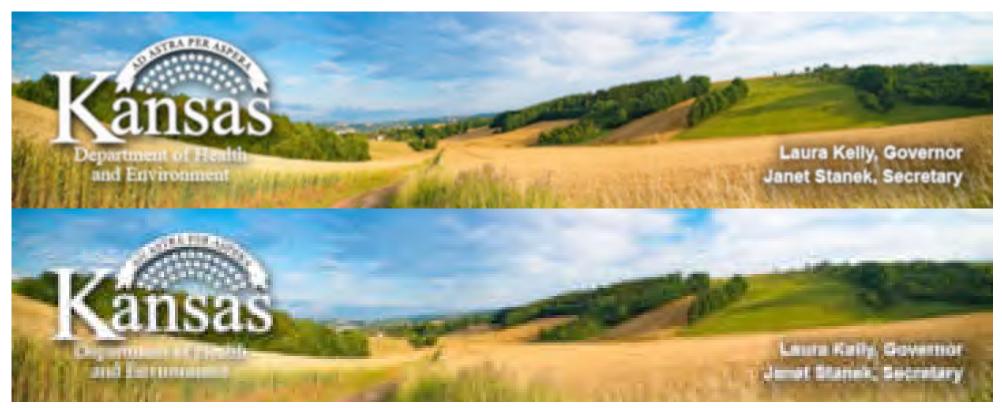
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# Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

Project Code: 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**

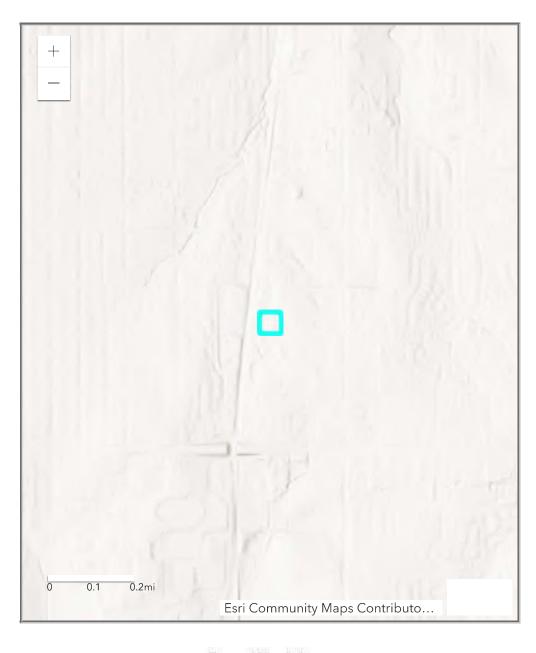
Activity Type	Activity	Start	Completed
MASTER PROJECT	Master Project Details	01/04/2002	11/05/2009
INTERIM ACTION	Interim Remedial Measure - source	07/21/2010	
MONITORING	VC Monitoring		

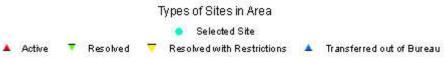
# **Actions Proposed**

Activity Type	Activity	Start	Completed	
No Actions Proposed Information Found				

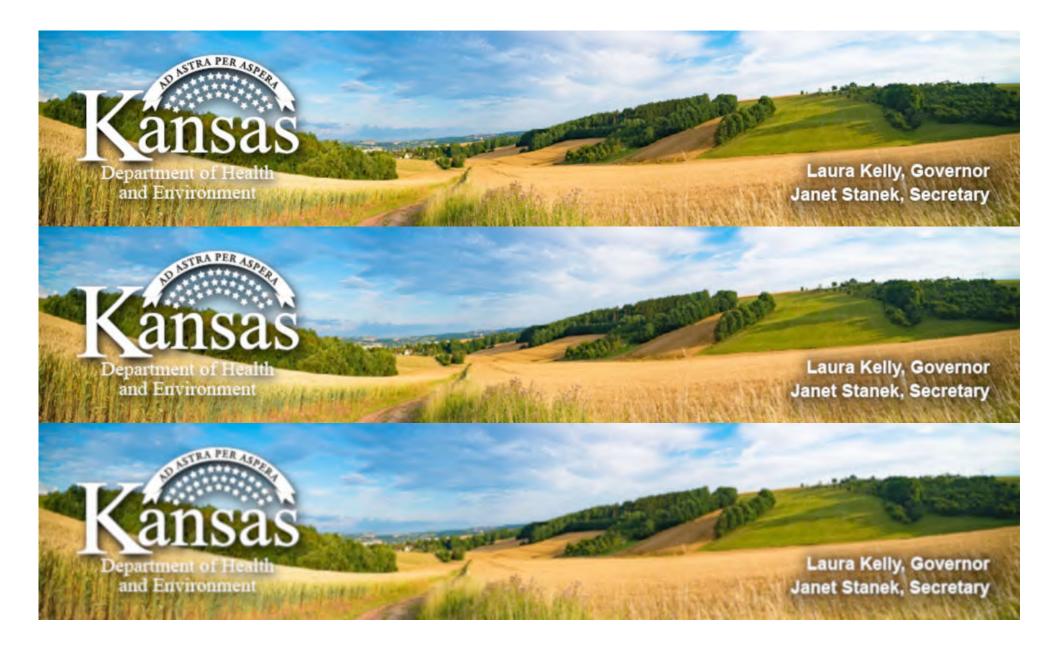
Map of Identified Site ((One-mile radius circle around selected site))

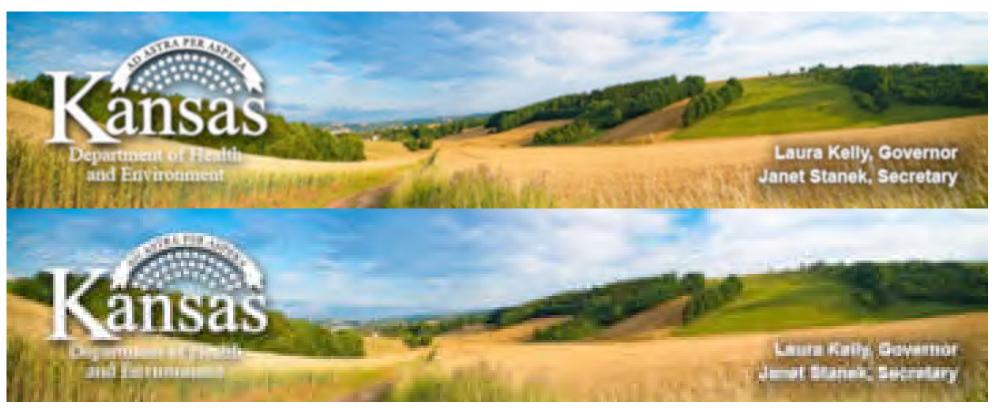
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# Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

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

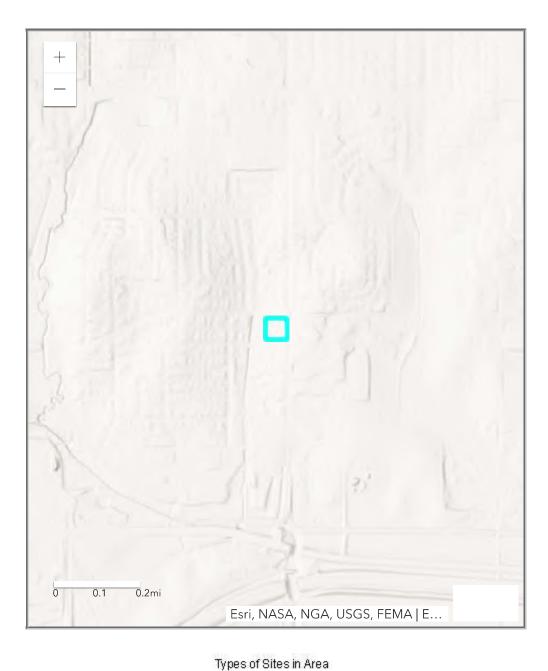
# **Actions Underway**

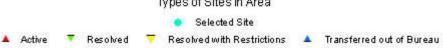
	Activity Type	Activity	Start	Completed	
No Actions Underway Information Found					

# **Actions Proposed**

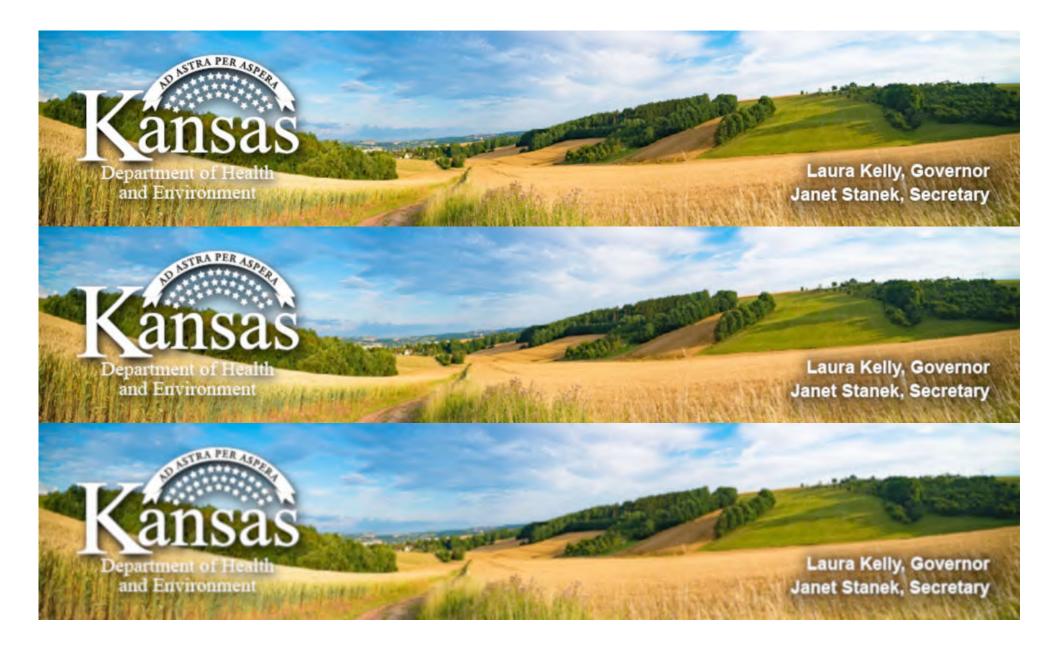
Activity Type	Activity	Start	Completed		
No Actions Proposed Information Found					

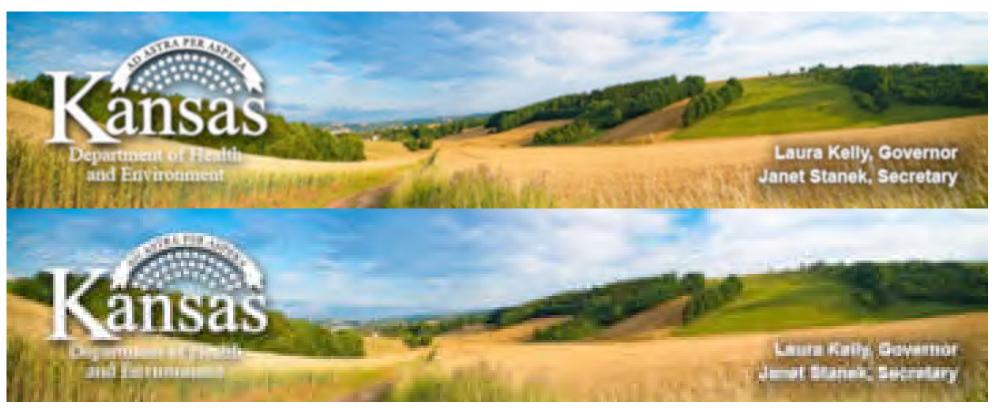
# Map of Identified Site ((One-mile radius circle around selected site)) <u>Click here for interactive map</u>





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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**

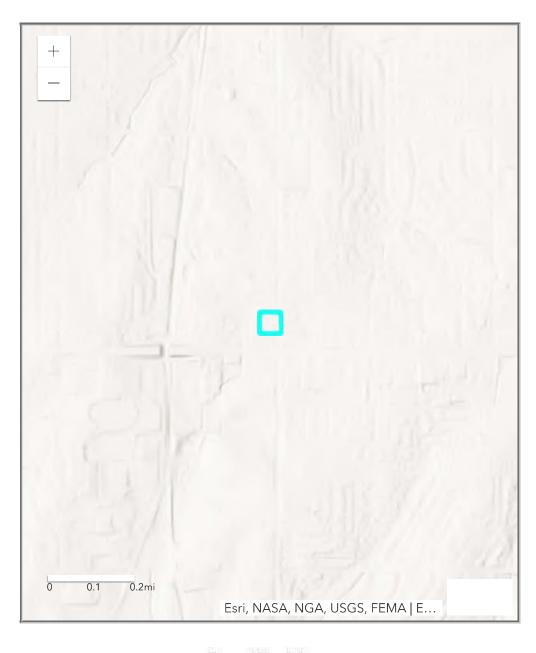
Activity Type	Activity	Start	Completed								
No Actions Underway Information	No Actions Underway Information Found										

# **Actions Proposed**

Activity Type	Activity	Start	Completed
No Actions Proposed Information I	ound		

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

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





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# **Detailed Facility Report**

# **Facility Summary**

**AUTO GLASS CENTER** 

**400 E 23RD, LAWRENCE, KS 66046** 

FRS (Facility Registry Service) ID: 110003213451

**EPA Region:** 07

**Latitude:** 38.94294

**Longitude:** -95.23012

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

(KSR000013763)

Inactive Other,

**Safe Drinking Water Act (SDWA):** No Information

Go To Enforcement/Compliance Details

Known Data Problems

Air Emissions Inventory (EIS): No Information

No Information

Greenhouse Gas Emissions (eGGRT):

**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>110003213451</u>					N	38.94294	-95.23012
RCRAInfo	RCRA	KSR000013763	Other	Inactive ( )			N		

### **Facility Address**

System	Statute Identifier		Facility Name	Facility Address	Facility County	
FRS		<u>110003213451</u>	AUTO GLASS CENTER	400 E 23RD, LAWRENCE, KS 66046	Douglas County	
RCRAInfo	RCRA	KSR000013763	AUTO GLASS CENTER	400 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

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)
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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
RCRA	KSR000013763	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: KSR000013763)		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	Statute	System	Source ID	Type of Action	Lead Agency	Date
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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

Last 5 Years 💙

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	
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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> System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years		Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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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	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 Works)</u>	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	11,131			
Population Density	3,545/sq.mi.			
Housing Units in Area	4,837			

General Statistics (ACS (American Community Survey))				
Total Persons	10,131			
Percent People of Color	30%			
Households in Area	4,221			
Households on Public Assistance	82			
Persons With Low Income	3,770			
Percent With Low Income	39%			

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.94294
Center Longitude	-95.23012
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)									
Less than \$15,000	533 (12.63%)								
\$15,000 - \$25,000	501 (11.87%)								
\$25,000 - \$50,000	1,077 (25.53%)								
\$50,000 - \$75,000	1,048 (24.84%)								
Greater than \$75,000	1,060 (25.12%)								

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	716 (6%)
Minors 17 years and younger	2,096 (19%)
Adults 18 years and older	9,035 (81%)
Seniors 65 years and older	873 (8%)

Race Breakdown (U.S. Census) - Persons (%)								
White	8,381 (75%)							
African-American	585 (5%)							
Hispanic-Origin	668 (6%)							
Asian/Pacific Islander	375 (3%)							
American Indian	1,048 (9%)							
Other/Multiracial	743 (7%)							

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)								
Less than 9th Grade	95 (1.51%)							
9th through 12th Grade	211 (3.36%)							
High School Diploma	1,277 (20.31%)							
Some College/2-year	1,547 (24.6%)							
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,518 (40.04%)							



# **Detailed Facility Report**

# **Facility Summary**

DOUGLAS CO. DEPT OF PUBLIC WOR

711 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110024719900

07 **EPA Region:** 

Latitude:

38.94241

Longitude:

-95.22772

**Locational Data Source:** 

FRS

**Industries:** 

Repair and Maintenance

**Indian Country:** 

N

## **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	06/29/2011
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** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA):

(KSD984970608), Inactive Other, (KS0000081729)

Active VSQG,

**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		<u>110024719900</u>					N	38.94241	-95.22772
RCRAInfo	RCRA	KSD984970608	VSQG	Active (H)			N	38.942635	-95.187872
RCRAInfo	RCRA	KS0000081729	Other	Inactive ( )			N	38.94213	-95.2274

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110024719900</u>	DOUGLAS CO. DEPT OF PUBLIC WOR	711 E 23RD ST, LAWRENCE, KS 66046	Douglas County
RCRAInfo	RCRA	KSD984970608	DOUGLAS CO PUBLIC WORKS	711 E 23RD ST (B), LAWRENCE, KS 66046	Douglas County
RCRAInfo	RCRA	KS0000081729	DOUGLAS CNTY HHW FAC	711 E 23RD ST (A), 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 ragarda raturnad		RCRAInfo	KS0000081729	562112	Hazardous Waste Collection
No data records returned				RCRAInfo	KSD984970608	48849	Other Support Activities for Road Transportation
				RCRAInfo	KSD984970608	811191	Automotive Oil Change and Lubrication Shops

## **Facility Tribe Information**

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)

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	KSD984970608	No	05/21/2022	0	05/20/2022
RCRA	KS0000081729	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: KS0000081729)		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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency												
RCRA (Source ID: KSD984970608)		D984970608)	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											

### **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 Lav	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
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No data records returned

## **Environmental Conditions**

#### Watersheds

12-Digit <u>WBD (Watershed Boundary</u> <u>Dataset)</u> HUC (<u>RAD (Reach Address</u> 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 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
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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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile			
	0		

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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

## 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	10,414
Population Density	3,312/sq.mi.
Housing Units in Area	4,565

General Statistics (ACS (American Community Survey))	
Total Persons	9,281
Percent People of Color	30%
Households in Area	3,872
Households on Public Assistance	76
Persons With Low Income	3,241
Percent With Low Income	37%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.94241
Center Longitude	-95.22772
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	440 (11.36%)			
\$15,000 - \$25,000	438 (11.31%)			
\$25,000 - \$50,000	978 (25.26%)			
\$50,000 - \$75,000	1,009 (26.06%)			
Greater than \$75,000	1,007 (26.01%)			

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	719 (7%)
Minors 17 years and younger	2,122 (20%)
Adults 18 years and older	8,293 (80%)
Seniors 65 years and older	817 (8%)

Race Breakdown (U.S. Census) - Persons (%)	
White	7,619 (73%)
African-American	619 (6%)
Hispanic-Origin	653 (6%)
Asian/Pacific Islander	377 (4%)
American Indian	1,067 (10%)
Other/Multiracial	733 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Per	rsons (%)
Less than 9th Grade	92 (1.52%)
9th through 12th Grade	217 (3.59%)
High School Diploma	1,324 (21.93%)
Some College/2-year	1,529 (25.32%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,279 (37.74%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

HASKELL INDIAN NATIONS UNIVERSITY

155 INDIAN AVENUE BLDG 107, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110017480723

**EPA Region:** 07

**Latitude:** 38.934795

**Longitude:** -95.232069

**Locational Data Source:** RCRAINFO

**Industries:** Educational Services

**Indian Country:** N

## **Enforcement and Compliance Summary**

Statute	CAA
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	10/04/2005
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
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	01/31/2007
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

Clean Air Act (CAA): Operating Minor (KS000002004508001) 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 VSQG, (KSR000007336) 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		110017480723					N	38.934795	-95.232069
ICIS		8029582					N	38.934795	-95.232069
ICIS		7825616					N	38.934795	-95.232069
ICIS-Air	CAA	KS0000002004508001	Minor Emissions	Operating	CAASIP		N	38.934795	-95.232069
RCRAInfo	RCRA	KSR000007336	VSQG	Active (H)			N	38.939895	-95.232444

## **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110017480723	HASKELL INDIAN NATIONS UNIVERSITY	155 INDIAN AVENUE BLDG 107, LAWRENCE, KS 66046	Douglas County
ICIS		8029582	HASKELL INDIAN NATIONS UNIVERSITY	155 INDIAN AVENUE, LAWRENCE, KS 66046	Douglas County

System	Statute	Identifier	Facility Name	Facility Address	Facility County
ICIS		7825616	HASKELL INDIAN NATION UNIVERSI	155 INDIAN AVENUE BLDG 107, LAWRENCE, KS 66046	Douglas County
ICIS-Air	CAA	KS0000002004508001	HASKELL INDIAN NATIONS UNIVERSITY	155 INDIAN AVENUE, LAWRENCE, KS 64046	Douglas County
RCRAInfo	RCRA	KSR000007336	HASKELL INDIAN NATIONS UNIV	155 INDIAN 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
ICIS-Air	KS0000002004508001	8221	Colleges And Universities	ICIS-Air	KS0000002004508001	999999	
				RCRAInfo	KSR000007336	61131	Colleges, Universities, and Professional Schools

## **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)
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No data records returned

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

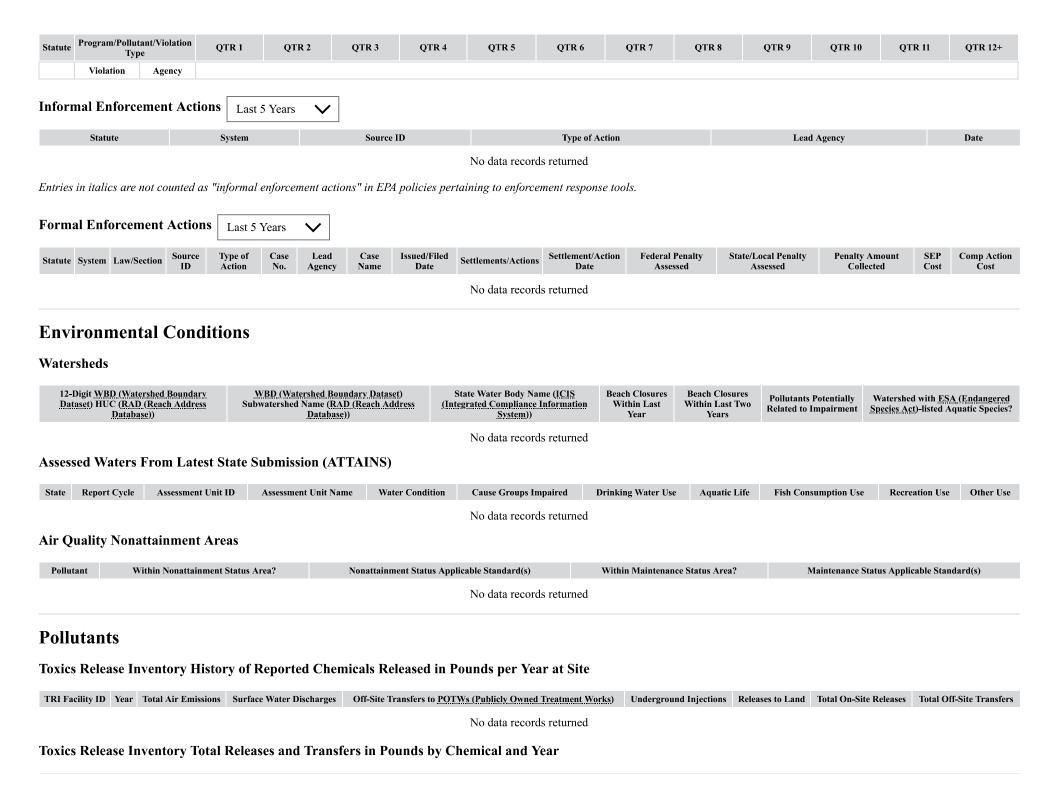
## **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	KS0000002004508001	No	05/21/2022	0	05/20/2022
RCRA	KSR000007336	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+
CA	A (Source ID: KS0000002004508001)	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         Pollutants												

Statu	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+
RCI	A (Source ID: KSR000007336)	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											



#### 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

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	6,968		
Population Density	2,219/sq.mi.		
Housing Units in Area	2,906		

Total Persons	6,399
Percent People of Color	37%
Households in Area	2,590
Households on Public Assistance	5
Persons With Low Income	2,092
Percent With Low Income	36%

Age Breakdown (U.S. Census) - Persons (%)				
Children 5 years and younger	447 (6%)			
Minors 17 years and younger	1,365 (20%)			
Adults 18 years and older	5,603 (80%)			
Seniors 65 years and older	571 (8%)			

Race Breakdown (U.S. Census) - Persons (%)					
White	5,035 (72%)				
African-American	373 (5%)				
Hispanic-Origin	368 (5%)				
Asian/Pacific Islander	202 (3%)				
American Indian	898 (13%)				

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.934795
Center Longitude	-95.232069
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	313 (12.08%)			
\$15,000 - \$25,000	243 (9.38%)			
\$25,000 - \$50,000	715 (27.58%)			
\$50,000 - \$75,000	627 (24.19%)			
Greater than \$75,000	694 (26.77%)			

Race Breakdown (U.S. Census) - Persons (%)	
Other/Multiracial	460 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)				
Less than 9th Grade	65 (1.67%)			
9th through 12th Grade	125 (3.22%)			
High School Diploma	724 (18.65%)			
Some College/2-year	1,062 (27.35%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,527 (39.33%)			

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

JOHNSON CHEMICAL COMPANY

2201 DELAWARE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110041672981

07 **EPA Region:** 

38.9446

Latitude: Longitude: -95.22856

**Locational Data Source:** FRS

General Merchandise Stores **Industries:** 

**Indian Country:** N

## **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** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA):

Inactive Other,

(KSR000510099)

No Information

**Safe Drinking Water Act (SDWA):** 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		<u>110041672981</u>					N	38.9446	-95.22856
RCRAInfo	RCRA	KSR000510099	Other	Inactive ( )			N		

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110041672981</u>	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		RCRAInfo	KSR000510099	45299	

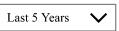
## **Facility Tribe Information**

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)
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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
RCRA	KSR000510099	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: KSF	R000510099)	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	System	Source ID	Type of Action	Lead Agency	Date
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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

Last 5 Years 💙

Statuta Sv	vstem Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute Sy	ystem Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	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		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
State	Report Cycle	Assessment Unit ID	Assessment Unit Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	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 Survey)) - 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%)			



# **Detailed Facility Report**

# **Facility Summary**

KINGSTON PRINTING

2220 DELAWARE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110015822555

**EPA Region:** 07

Latitude:

38.9438

**Longitude:** -95.22859

**Locational Data Source:** FRS

**Industries:** Printing and Related Support Activities

**Indian Country:** N

## **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	04/26/2006
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** 

**Toxic Releases (TRI):** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA): (KSR000006809)

Active VSQG,

**Safe Drinking Water Act (SDWA):** 

No Information

Go To Enforcement/Compliance Details

Known Data Problems

No Information

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>110015822555</u>					N	38.9438	-95.22859
RCRAInfo	RCRA	KSR000006809	VSQG	Active (H)			N	38.935427	-95.229106

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110015822555</u>	KINGSTON PRINTING	2220 DELAWARE, LAWRENCE, KS 66046	Douglas County
RCRAInfo	RCRA	KSR000006809	KINGSTON PRINTING	2220 DELAWARE, 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				Identifier	NAICS Code	NAICS Description
	No	data records returned		RCRAInfo	KSR000006809	32311	Printing

## **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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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)
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Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

## **Compliance Summary Data**

Statut	Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	KSR000006809	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: KSF	R000006809)	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	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

ast 5 Years 💙

Statuta Sv	vstem Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute Sy	ystem Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	Cost

No data records returned

## **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

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	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 Works)</u>	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	11,215		
Population Density	3,581/sq.mi.		
Housing Units in Area	4,888		

General Statistics (ACS (American Community Survey))			
Total Persons	10,188		
Percent People of Color	30%		
Households in Area	4,237		
Households on Public Assistance	92		
Persons With Low Income	3,875		
Percent With Low Income	40%		

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.9438
Center Longitude	-95.22859
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	521 (12.29%)			
\$15,000 - \$25,000	517 (12.19%)			
\$25,000 - \$50,000	1,081 (25.5%)			
\$50,000 - \$75,000	1,054 (24.86%)			
Greater than \$75,000	1,067 (25.17%)			

Age Breakdown (U.S. Census) - Persons (%)		
Children 5 years and younger	734 (7%)	
Minors 17 years and younger	2,164 (19%)	
Adults 18 years and older	9,051 (81%)	
Seniors 65 years and older	849 (8%)	

Race Breakdown (U.S. Census) - Persons (%)			
White	8,346 (74%)		
African-American	641 (6%)		
Hispanic-Origin	686 (6%)		
Asian/Pacific Islander	380 (3%)		
American Indian	1,085 (10%)		
Other/Multiracial	762 (7%)		

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)			
Less than 9th Grade	97 (1.51%)		
9th through 12th Grade	243 (3.78%)		
High School Diploma	1,339 (20.85%)		
Some College/2-year	1,558 (24.26%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,526 (39.33%)		



# **Detailed Facility Report**

# **Facility Summary**

LOUISIANA BP

2301 LOUISIANA STREET, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003190528

**EPA Region:** 0°

**Locational Data Source:** 

07

Latitude:

38.94261

Longitude:

-95.24179

N

\_ \_ \_

FRS

**Industries:** 

\_\_

**Indian Country:** 

**Enforcement and Compliance Summary** 

RCRA
-
-
No Violation Identified
0
0
-
-
-
-

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):

Inactive Other,

(KSD984989731)

No Information

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

Known Data Problems

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

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		110003190528					N	38.94261	-95.24179
RCRAInfo	RCRA	KSD984989731	Other	Inactive ( )			N		

### **Facility Address**

System	System Statute Identifier Fac		Facility Name	Facility Address	Facility County	
FRS	110003190528 LOUISIANA BP		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

Statute Source ID System Activity Type Compinance Monitoring Type Lead Agency Date Finding (It applicable)	Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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
RCRA	KSD984989731	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	0984989731)	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 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

ast 5 Years 💙

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

No data records returned

## **Environmental Conditions**

#### Watersheds

	WBD (Watershed Boundary Dataset) watershed 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		Watershed with <u>ESA (Endangered</u> <u>Species Act</u> )-listed Aquatic Species?
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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	Report Cycle	Assessment Unit ID	Assessment Unit Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	79.1

## **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	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 Surve	y)) - 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%)



# **Detailed Facility Report**

## **Facility Summary**

MAGNAGRO INT'L, INC.

600 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110038378163

**EPA Region:** 07

**Latitude:** 38.943041

**Longitude:** -95.228314

**Locational Data Source:** FRS

**Industries:** Chemical Manufacturing

**Indian Country:** N

## **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	_
Date of Last Compliance Monitoring Activity	07/27/2010
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 Formal Enforcement Actions (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

No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

Clean Water Act (CWA):

No Information

Greenhouse Gas Emissions (eGGRT):

Resource Conservation and Recovery Act (RCRA):

Inactive Other, **Toxic Releases (TRI):**  No Information

(KSR000509505)

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>110038378163</u>					N	38.943041	-95.228314
ICIS		2200000028					N	38.942555	-95.228419
RCRAInfo	RCRA	KSR000509505	Other	Inactive ( )			N		

## **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110038378163	MAGNAGRO INT'L, INC.	600 E 23RD ST, LAWRENCE, KS 66046	Douglas County
ICIS		2200000028	MAGNAGRO INT L, INC.	600 E 23RD ST, LAWRENCE, KS 66046	Douglas County
RCRAInfo	RCRA	KSR000509505	MAGNAGRO INTL	600 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 ragarda raturnad		RCRAInfo	KSR000509505	325314	Fertilizer (Mixing Only) Manufacturing
	INO	data records returned					

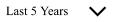
## **Facility Tribe Information**

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)	Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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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)
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#### No data records returned

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

## **Compliance Summary Data**

Si	tatute	Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
R	CRA	KSR000509505	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: KSF	R000509505)	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	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



#### 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 ( <u>ICIS</u> ( <u>Integrated Compliance Information</u>		Within Last Two	Related to	Watershed with <u>ESA (Endangered</u> <u>Species Act</u> )-listed Aquatic
<u>Database</u> ))	<u>Database)</u> )	<u>System</u> ))	Year	Years	Impairment	Species?

#### No data records returned

## **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</u> <u>Works)</u>	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
0	

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	10,786		
Population Density	3,462/sq.mi.		
Housing Units in Area	4,738		

General Statistics (ACS (American Community Survey))	
Total Persons	9,719
Percent People of Color	30%
Households in Area	4,049
Households on Public Assistance	84
Persons With Low Income	3,524
Percent With Low Income	38%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.943041
Center Longitude	-95.228314
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)							
Less than \$15,000	479 (11.83%)						
\$15,000 - \$25,000	474 (11.71%)						
\$25,000 - \$50,000	1,023 (25.27%)						
\$50,000 - \$75,000	1,037 (25.62%)						
Greater than \$75,000	1,035 (25.57%)						

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	724 (7%)
Minors 17 years and younger	2,136 (20%)
Adults 18 years and older	8,650 (80%)
Seniors 65 years and older	833 (8%)

Race Breakdown (U.S. Census) - Persons (%)	
White	7,963 (74%)
African-American	624 (6%)
Hispanic-Origin	666 (6%)
Asian/Pacific Islander	382 (4%)
American Indian	1,072 (10%)
Other/Multiracial	744 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey))	- Persons (%)
Less than 9th Grade	93 (1.49%)
9th through 12th Grade	225 (3.62%)
High School Diploma	1,333 (21.42%)
Some College/2-year	1,553 (24.96%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,393 (38.46%)

DATA REFRESH INFORMATION



# **Detailed Facility Report**

## **Facility Summary**

MARTIN LOGAN LTD

2000 DELAWARE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003214414

**EPA Region:** 07

Latitude:

38.94705

**Longitude:** -95.22873

**Locational Data Source:** FRS

Industries: Computer and Electronic Product Manufacturing

**Indian Country:** N

## **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** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA): (KSR000015040)

Active VSQG,

**Safe Drinking Water Act (SDWA):** 

No Information

Go To Enforcement/Compliance Details

Known Data Problems

o mor regument, 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>110003214414</u>					N	38.94705	-95.22873
RCRAInfo	RCRA	KSR000015040	VSQG	Active (H)			N	38.935427	-95.229106

### **Facility Address**

System	System         Statute         Identifier           FRS         110003214414		Facility Name	Facility Address	Facility County  Douglas County	
FRS			MARTIN LOGAN LTD	2000 DELAWARE, LAWRENCE, KS 66046		
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

## **Facility Tribe Information**

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)
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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
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: KSF	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 🗸

Statute	System	Source ID	Type of Action	Lead Agency	Date
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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

Last 5 Years 🗸

Statuta	System I	aw/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute	System La	awisceion	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	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		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
State	Report Cycle	Assessment Unit ID	Assessment Unit Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	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 Survey)) - 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 Surve	y)) - Persons (%)
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%)



# **Detailed Facility Report**

## **Facility Summary**

MARTIN LOGAN LTD

2001 DELAWARE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003186748

07 **EPA Region:** 

38.94654

Latitude: -95.22894 Longitude:

FRS **Locational Data Source:** 

**Industries:** 

**Indian Country:** N

## **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): (KSD984972406)

Active VSQG,

Active vs

Safe Drinking Water Act (SDWA):

No Information

Go To Enforcement/Compliance Details
Known Data Problems

Air Emissions Inventory (EIS):

Greenhouse Gas Emissions (eGGRT):

No Information

No Information

**Toxic Releases (TRI):** 

No Information

Tro 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>110003186748</u>					N	38.94654	-95.22894
RCRAInfo	RCRA	KSD984972406	VSQG	Active (H)			N	38.935427	-95.229106

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Name Facility Address	
FRS		<u>110003186748</u>	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	System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description
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No data records returned

No data records returned

## **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
reservation rame	1110C Manic	ELA HIDAI ID	Distance to Tribe (mines)

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)

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

## **Compliance Summary Data**

S	tatute	Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	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	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	984972406)	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
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#### 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

Statuta Sv	vstem Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute Sy	ystem Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	Cost

No data records returned

## **Environmental Conditions**

#### Watersheds

	WBD (Watershed Boundary Dataset) watershed 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		Watershed with <u>ESA (Endangered</u> <u>Species Act</u> )-listed Aquatic Species?
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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	Report Cycle	Assessment Unit ID	Assessment Unit Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	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%				
Households in Area	4,714				
Households on Public Assistance	118				
Persons With Low Income	4,884				
Percent With Low Income	45%				

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.94654
Center Longitude	-95.22894
Land Area	100%
Water Area	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)) - Persons (%)					
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%)				



# **Detailed Facility Report**

## **Facility Summary**

MARTIN WORLDWIDE INC

**710 E 22ND, LAWRENCE, KS 66046** 

FRS (Facility Registry Service) ID: 110009572140

**EPA Region:** 07

**Latitude:** 38.9439

**Longitude:** -95.22525

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

(KSD984973669)

Inactive Other,

**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		<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		<u>110009572140</u>	MARTIN WORLDWIDE INC	710 E 22ND, LAWRENCE, KS 66046	Douglas County
R	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)
icesci vation ivanic	1110C Manic	ELA HIVALID	Distance to Tribe (mines)

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)

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

## **Compliance Summary Data**

s	tatute	Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	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	ute 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	984973669)	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
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#### 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

Last 5 Years 💙

Statuta	System	Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute	System	Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	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> System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years		Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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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	Report Cycle	Assessment Unit ID	Assessment Unit Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)					
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 Survey)) - 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 Survey)) - Person	sons (%)
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%)



# **Detailed Facility Report**

## **Facility Summary**

MIDWEST CONCRETE MATERIALS

**3645 EAST 23RD ST, LAWRENCE, KS 66046** 

FRS (Facility Registry Service) ID: 110062592458

**EPA Region:** 07

**Latitude:** 38.94272

**Longitude:** -95.22818

**Locational Data Source:** FRS

Industries: Nonmetallic Mineral Product Manufacturing

**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

Resource Conservation and Recovery Act (RCRA): (KSR115479574)

Inactive Other,

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		110062592458					N	38.94272	-95.22818
RCRAInfo	RCRA	KSR115479574	Other	Inactive ( )			N		

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110062592458	MIDWEST CONCRETE MATERIALS	3645 EAST 23RD ST, LAWRENCE, KS 66046	Douglas County
RCRAInfo	RCRA	KSR115479574	MIDWEST CONCRETE MATERIALS	3645 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	KSR115479574	327320	Ready-Mix Concrete 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** 



Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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
RCRA	KSR115479574	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: KSF	R115479574)	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	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

Last 5 Years 💙

Statute	System	Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	<b>Comp Action</b>
Statute	System	Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	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> System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years		Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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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	Report Cycle	Assessment Unit ID	Assessment Unit Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	79.1

### **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	10,622
Population Density	3,389/sq.mi.
Housing Units in Area	4,672

General Statistics (ACS (American Community Survey))	
Total Persons	9,538
Percent People of Color	30%
Households in Area	3,975
Households on Public Assistance	80
Persons With Low Income	3,394
Percent With Low Income	37%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.94272
Center Longitude	-95.22818
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	463 (11.64%)			
\$15,000 - \$25,000	459 (11.54%)			
\$25,000 - \$50,000	1,004 (25.25%)			
\$50,000 - \$75,000	1,028 (25.86%)			
Greater than \$75,000	1,022 (25.7%)			

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	722 (7%)
Minors 17 years and younger	2,129 (20%)
Adults 18 years and older	8,492 (80%)
Seniors 65 years and older	827 (8%)

Race Breakdown (U.S. Census) - Persons (%)	
White	7,809 (74%)
African-American	620 (6%)
Hispanic-Origin	661 (6%)
Asian/Pacific Islander	384 (4%)
American Indian	1,070 (10%)
Other/Multiracial	739 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Per	sons (%)
Less than 9th Grade	92 (1.5%)
9th through 12th Grade	218 (3.55%)
High School Diploma	1,325 (21.57%)
Some College/2-year	1,550 (25.23%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,341 (38.11%)



# **Detailed Facility Report**

## **Facility Summary**

MIDWEST GRAPHICS INC

**500 E 23RD ST, LAWRENCE, KS 66044** 

FRS (Facility Registry Service) ID: 110003191929

**EPA Region:** 07

**Latitude:** 38.94296

**Longitude:** -95.22953

**Locational Data Source:** FRS

Industries: --

**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

(KSD984991935)

Resource Conservation and Recovery Act (RCRA):

Active VSQG,

**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		110003191929					N	38.94296	-95.22953
RCRAInfo	RCRA	KSD984991935	VSQG	Active (H)			N	38.942635	-95.187872

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110003191929	MIDWEST GRAPHICS INC	500 E 23RD ST, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSD984991935	MIDWEST GRAPHICS INC	500 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)
icsel vation I valle	1110C Manic	ELA HIDAI ID	Distance to Tribe (mines)

No data records returned

## **Enforcement and Compliance**

**Compliance Monitoring History** 

ast 5 Years	~	
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Statute Source ID System Activity Type Compinance Monitoring Type Lead Agency Date Finding (It applicable)	Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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## **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
RCRA	KSD984991935	No	05/21/2022	0	05/20/2022

## Three-Year Compliance History by Quarter

Statute	tute 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	0984991935)	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
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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

st 5 Years 🗸

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

No data records returned

# **Environmental Conditions**

#### Watersheds

	WBD (Watershed Boundary Dataset) watershed 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		Watershed with <u>ESA (Endangered</u> <u>Species Act</u> )-listed Aquatic Species?
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No data records returned

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 Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	18.3

General Statistics (U.S. Census)						
Total Persons	10,955					
Population Density	3,496/sq.mi.					
Housing Units in Area	4,785					

General Statistics (ACS (American Community Survey))					
Total Persons	10,002				
Percent People of Color	30%				
Households in Area	4,165				
Households on Public Assistance	83				
Persons With Low Income	3,688				
Percent With Low Income	39%				

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.94296
Center Longitude	-95.22953
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	512 (12.31%)			
\$15,000 - \$25,000	491 (11.8%)			
\$25,000 - \$50,000	1,061 (25.5%)			
\$50,000 - \$75,000	1,047 (25.17%)			
Greater than \$75,000	1,049 (25.22%)			

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	714 (7%)
Minors 17 years and younger	2,095 (19%)
Adults 18 years and older	8,860 (81%)
Seniors 65 years and older	853 (8%)

Race Breakdown (U.S. Census) - Persons (%)				
White	8,197 (75%)			
African-American	593 (5%)			
Hispanic-Origin	661 (6%)			
Asian/Pacific Islander	374 (3%)			
American Indian	1,053 (10%)			
Other/Multiracial	739 (7%)			

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)				
Less than 9th Grade	95 (1.51%)			
9th through 12th Grade	215 (3.43%)			
High School Diploma	1,295 (20.64%)			
Some College/2-year	1,555 (24.79%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,473 (39.42%)			



# **Facility Summary**

O'REILLY AUTO PARTS STORE 140

307 WEST 23RD STREET, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110067679293

**EPA Region:** 07

Latitude:

38.94283

**Longitude:** -95.23908

**Locational Data Source:** FRS

**Industries:** Motor Vehicle and Parts Dealers

**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

Resource Conservation and Recovery Act (RCRA):

Active VSQG,

(KSR142055315)

**Safe Drinking Water Act (SDWA):** No Information

Go To Enforcement/Compliance Details

Known Data Problems

No Information

**Air Emissions Inventory (EIS):** 

No Information

Greenhouse Gas Emissions (eGGRT):

**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		110067679293					N	38.94283	-95.23908
RCRAInfo	RCRA	KSR142055315	VSQG	Active (H)			N	38.942325	-95.239062

#### **Facility Address**

System	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
RCRAInfo	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

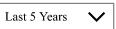
# **Facility Tribe Information**

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)
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## **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
RCRA	KSR142055315	No	05/21/2022	0	05/20/2022

## Three-Year Compliance History by Quarter

Statute	tute 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: KSF	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-Level Status		No Violation Identified											
	Violation	Agency												

## **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

Last 5 Years 💙

Statuta Sv	vstem Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute Sy	ystem Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	Cost

No data records returned

# **Environmental Conditions**

#### Watersheds

	WBD (Watershed Boundary Dataset) watershed 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		Watershed with <u>ESA (Endangered</u> <u>Species Act</u> )-listed Aquatic Species?
--	--	---	---------------------------------------	--	--	--

No data records returned

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 Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

Census Block Group EJ Indexes (percentile)					
Wastewater Discharge	18.3				

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%

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 Survey)) - Persons	sons (%)
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%)



# **Facility Summary**

**SCREEN IT GRAPHICS** 

2124 DELAWARE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003203738

07 **EPA Region:** 

38.94526

Latitude: Longitude: -95.22871

**Locational Data Source:** 

FRS

Printing and Related Support Activities **Industries:** 

**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)	-
Formal Enforcement Actions (5 years)  Penalties from Formal Enforcement Actions (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):

t (RCRA): Active VSQG,

(KSR000000729)
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		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	

# **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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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)
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## **Compliance Summary Data**

Stati	te Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed	
RCF	A 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: KSF	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-Lev	el Status	No Violation Identified											
	Violation	Agency												

## **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

Last 5 Years 💙

Statuta	System I	aw/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute	System La	awisceion	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	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		Species Act)-listed Aquatic
Database))	Database))	System))	Year	Years	Impairment	Species?

No data records returned

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 Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	18.3

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 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	y)) - 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%)



# **Facility Summary**

**SHOW & TELL AUTO REPAIR** 

**562 W 23RD ST, LAWRENCE, KS 66046** 

FRS (Facility Registry Service) ID: 110003180879

**EPA Region:** 07

**Latitude:** 38.942835

**Longitude:** -95.242544

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

Inactive Other,

(KSD981718380)

No Information

Safe Drinking Water Act (SDWA):
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		<u>110003180879</u>					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 💙

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

# **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
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: KSI	0981718380)	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	System	Source ID	Type of Action	Lead Agency	Date
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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

Statuta Sv	vstem Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute Sy	ystem Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	Cost

No data records returned

# **Environmental Conditions**

#### Watersheds

	WBD (Watershed Boundary Dataset) watershed 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		Watershed with <u>ESA (Endangered</u> <u>Species Act</u> )-listed Aquatic Species?
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No data records returned

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

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	2

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	62.2

General Statistics (U.S. Census)				
Total Persons	13,779			
Population Density	4,408/sq.mi.			
Housing Units in Area	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%)			



# **Facility Summary**

STAR SIGNS & GRAPHICS INC

**801 E 23RD ST, LAWRENCE, KS 66046** 

FRS (Facility Registry Service) ID: 110003191046

**EPA Region:** 07

**Latitude:** 38.94271

**Longitude:** -95.22638

**Locational Data Source:** FRS

Industries: --

**Indian Country:** N

# **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 Formal Enforcement Actions (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):

Inactive Other,

(KSD984990424)

**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		<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
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No data records returned

No data records returned

# **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
reservation rame	1110C Manic	ELA HIDAI ID	Distance to Tribe (mines)

No data records returned

# **Enforcement and Compliance**

Source ID

**Compliance Monitoring History** 

Statute

Last 5 Years

System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)

# **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
RCRA	KSD984990424	No	05/21/2022	0	05/20/2022

## Three-Year Compliance History by Quarter

Statute	tute 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	0984990424)	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
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#### 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

Last 5 Years 💙

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

No data records returned

# **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary Dataset)  Database) 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?
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No data records returned

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 Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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

Number of EJ Indexes Above 80th Percentile	
	0

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	79.1

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%)	



# **Facility Summary**

WALGREENS #3056

440 W 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110056316080

**EPA Region:** 07

**Latitude:** 38.94284

**Longitude:** -95.241139

**Locational Data Source:** FRS

Industries: Merchant Wholesalers, Nondurable Goods

**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

Resource Conservation and Recovery Act (RCRA):

Active VSQG,

(KSR188243159)

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		<u>110056316080</u>					N	38.94284	-95.241139
RCRAInfo	RCRA	KSR188243159	VSQG	Active (H)			N	38.942912	-95.241153

#### **Facility Address**

;	System	Statute	Identifier	Facility Name	Facility Address	Facility County	
	FRS		<u>110056316080</u>	WALGREENS #3056	440 W 23RD ST, LAWRENCE, KS 66046	Douglas County	
R	CRAInfo	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

	SIC Description	System	Identifier	NAICS Code	NAICS Description	
	ords returned		RCRAInfo	KSR188243159	424210	Drugs and Druggists' Sundries Merchant Wholesalers

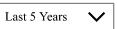
# **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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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)
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## **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
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: KSF	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-Lev	el Status	No Violation Identified											
	Violation	Agency												

## **Informal Enforcement Actions**

Last 5 Years 🗸

Statute System Source ID Type of Action Lead Agency	Date
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#### 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

ast 5 Years 💙

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

No data records returned

# **Environmental Conditions**

#### Watersheds

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

No data records returned

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 Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
--------------------	------	------------------------	-----------------------------	---	---------------------------	------------------	-------------------------------	---------------------------------	--

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

Number of EJ Indexes Above 80th Percentile	
	0

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	18.3

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%)			



## **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)
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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	e 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	0/30/20	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 Vio Identi		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	ollutant. Type	Violation .	QTR 1	QTR 2	QTR 3	g QTR	4 QT	R 5	QTR 6	Q'	TR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA	RCRA (Source ID: KSD981728405)		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 lentified			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
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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

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

DATA REFRESH INFORMATION



# **Detailed Facility Report**

#### **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			

#### 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 Surve	y)) - 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

DATA REFRESH INFORMATION

# **SOLID WASTE FACILITY INFORMATION**

Permit Number: 0660	Permit Code: S-solid waste	Solid Waste Key: 554							
Facility Name: Lawrence/Douglas County HHW									
Owner Name:									
Owner Type:									
Status: Closed: post-closure car	Status: Closed: post-closure care completed/not required								
Permit Types: Household Hazardous Waste									

# **PHYSICAL LOCATION**

Address: 711 E. 23rd Street	City: Lawrence	County: Douglas	
<b>Latitude</b> : 38.94102	Longitude: -95.22673	Collect Method: AGS	
Directions: Located at Public W	orks Shop @ 711 E. 23rd Street		

# CONTACT

Title:	Contact Name: Kathy Richardson
Mail Address: City of Lawrence P.O. Box 708	Mail City: Lawrence
email: krichardson@lawrenceks.org	Phone: 7858323032

# **Tonnage Report only Populated for certain Facility Types**

Link to Tonnage Report::	0660
Link to formage Report	



# **Detailed Facility Report**

# **Facility Summary**

VIRTUAL SCHOOL SPORTS FACILITY

2145 LOUISIANA ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110066920318

**EPA Region:** 07 38.94507 Latitude: -95.2418 Longitude:

**Locational Data Source:** FRS

**Industries:** 

**Indian Country:** Ν

# **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** 

**Other Regulatory Reports** 

**Air Emissions Inventory (EIS):** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

(KSR105533)

No Information

Safe Drinking Water Act (SDWA):

No Information

**Toxic Releases (TRI):** No Information

**Greenhouse Gas Emissions (eGGRT):** 

**Compliance and Emissions Data Reporting Interface (CEDRI):** 

No Information

No Information

No Information

Go To Enforcement/Compliance Details

Known Data Problems

# **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		110066920318					N	38.94507	-95.2418
ICIS-NPDES	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	
Easility Industrial Effluent Cuidelines					Information		

## **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** 

Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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+
CW	A (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	y 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 S	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 ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use O	State
--	-------

#### 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
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	15,250			
Population Density	4,863/sq.mi.			

Age Breakdown (U.S. Census) - Persons (%)				
Children 5 years and younger	622 (4%)			
Minors 17 years and younger	1,664 (11%)			

General Statistics (U.S. Census)	
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 (%)	
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

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

O'REILLY AUTO PARTS

307 W. 23RD ST., LAWRENCE, KS 66049

FRS (Facility Registry Service) ID: 110055262460

**EPA Region:** 07 38.94283 Latitude: -95.23908

Longitude:

**Locational Data Source:** FRS

**Industries:** 

**Indian Country:** Ν

# **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** 

**Other Regulatory Reports** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

(KSR105584)

Resource Conservation and Recovery Act (RCRA):

No Information

No Information

No Information **Air Emissions Inventory (EIS):** 

**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

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		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	I

#### **Facility Industrial Effluent Guidelines**

# **Facility Tribe Information**

Identifier	dentifier 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**

Source ID

**Compliance Monitoring History** 

Last 5 Years

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.

System

## **Compliance Summary Data**

Statute

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+
CW	A (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
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#### 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 Action No	Lead Case Issued/Filed Agency Name Date	Settlements/Actions Settlement/Action Date	Federal Penalty Assessed State/Local Penalty Assessed	Penalty Amount SEP Collected Cost	Comp Action Cost
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#### 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
KS	2022	<u>KS-</u> <u>LM014401</u>	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)	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	wned 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 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	12,461
Population Density	3,973/sq.mi.

Age Breakdown (U.S. Census) - Persons (%)		
Children 5 years and younger	584 (5%)	
Minors 17 years and younger	1,634 (13%)	

General Statistics (U.S. Census)	
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 (%)	
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	sons (%)
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**

UNKNOWN

3645 E. 23RD ST., LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110069568541

**EPA Region:** 07 **Latitude:** 38.94272 **Longitude:** -95.22818

-93.22818

**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** 

**Other Regulatory Reports** 

**Air Emissions Inventory (EIS):** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

No Information

(KSR112271)

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

No Information

**Greenhouse Gas Emissions (eGGRT):** 

No Information

No Information

**Toxic Releases (TRI):** 

No Information

**Compliance and Emissions Data Reporting Interface (CEDRI):** 

No Information

Safe Drinking Water Act (SDWA): 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		110069568541					N	38.94272	-95.22818
ICIS-NPDES	CWA	KSR112271	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		07/31/2022	N	38.94272	-95.22818

# **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110069568541	UNKNOWN	3645 E. 23RD ST., LAWRENCE, KS 66046	
ICIS-NPDES	CWA	KSR112271	UNKNOWN	3645 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	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 retur	med		No da	ta 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)	Statute
--	---------

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	KSR112271	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: KSR112271)	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	Terminated Permit									
	Quarterly Noncompliance Report History											Undetermined	Undetermined	

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

Statute System Source ID Type of Action Lead Agency Date	Statute	System	Source ID	Type of Action	Lead Agency	Date
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#### 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 S	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)**

The constitute of the constitution of the cons	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 - 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



#### 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	10,622					
Population Density	3,389/sq.mi.					

Age Breakdown (U.S. Census) - Persons (%)							
Children 5 years and younger	722 (7%)						
Minors 17 years and younger	2,129 (20%)						

General Statistics (U.S. Census)	
Housing Units in Area	4,672

General Statistics (ACS (American Community Survey))	
Total Persons	9,538
Percent People of Color	30%
Households in Area	3,975
Households on Public Assistance	80
Persons With Low Income	3,394
Percent With Low Income	37%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.94272
Center Longitude	-95.22818
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)						
Less than \$15,000	463 (11.64%)					
\$15,000 - \$25,000	459 (11.54%)					
\$25,000 - \$50,000	1,004 (25.25%)					
\$50,000 - \$75,000	1,028 (25.86%)					
Greater than \$75,000	1,022 (25.7%)					

Age Breakdown (U.S. Census) - Persons (%)	
Adults 18 years and older	8,492 (80%)
Seniors 65 years and older	827 (8%)

Race Breakdown (U.S. Census) - Persons (%)	
White	7,809 (74%)
African-American	620 (6%)
Hispanic-Origin	661 (6%)
Asian/Pacific Islander	384 (4%)
American Indian	1,070 (10%)
Other/Multiracial	739 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Per	rsons (%)
Less than 9th Grade	92 (1.5%)
9th through 12th Grade	218 (3.55%)
High School Diploma	1,325 (21.57%)
Some College/2-year	1,550 (25.23%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,341 (38.11%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

FIELDS & IVY BREWERY & RESTAURAN

796 E. 23RD STREET, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110070078815

**EPA Region:** 07 **Latitude:** 38.942713

**Longitude:** -95.225589

**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** 

**Other Regulatory Reports** 

**Air Emissions Inventory (EIS):** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

(KSR112947)

No Information

**Toxic Releases (TRI):** 

No Information **Greenhouse Gas Emissions (eGGRT):** No Information

No Information

No Information

**Compliance and Emissions Data Reporting Interface (CEDRI):** 

No Information

Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details

Known Data Problems

# **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		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 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 System Ident		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	med		No da	ta 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)
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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+
CW	A (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

Statute System Source ID Type of Action Lead Agency	Date
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#### 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 S	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
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#### 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

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 - 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	10,112
Population Density	3,233/sq.mi.

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	722 (7%)
Minors 17 years and younger	2,128 (21%)

General Statistics (U.S. Census)	
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 (%)	
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

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

MCDONALD'S RESTAURANT

901 E. 23RD, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110055262530

**EPA Region:** 07 **Latitude:** 38.942715

**Longitude:** -95.225004

**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** 

**Other Regulatory Reports** 

**Air Emissions Inventory (EIS):** 

**Greenhouse Gas Emissions (eGGRT):** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

No Information

(KSR106713)

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

No Information

**Toxic Releases (TRI):** 

**Compliance and Emissions Data Reporting Interface (CEDRI):** 

No Information

No Information

No Information

No Information

Safe Drinking Water Act (SDWA): 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		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
	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 retui	med		No da	ta 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)
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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 Da
--

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 Action No	Lead Case Issued/Filed Agency Name Date	Settlements/Actions Settlement/Action Date	Federal Penalty Assessed State/Local Penalty Assessed	Penalty Amount SEP Collected Cost	Comp Action Cost
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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 ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Aquatic Life Fish Consumption Use Recreation Use O	State
--	-------

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**

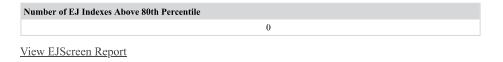
#### **EJScreen EJ Indexes**

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
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	10,054	
Population Density	3,214/sq.mi.	

Age Breakdown (U.S. Census) - Persons (%)		
Children 5 years and younger	722 (7%)	
Minors 17 years and younger	2,137 (21%)	

General Statistics (U.S. Census)	
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%)	

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

DATA REFRESH INFORMATION

#### **DGCAMA Property Record Card**

Parcel ID: 023-103-07-0-20-02-005.01-0 Quick Ref: R23111 Tax Year: 2022 Run Date: 5/27/2022 8:13:55 AM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

**PROPERTY SITUS ADDRESS** 

35 WINONA AVE

KS

		1/28/	
			1
		K	
R23111	03/16	5/2021	A SUCCESSION

Numb

Code

**BUILDING PERMITS** Amount Type Issue Date Status % Comp Number

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:654.0 654.0 Economic Adj. Factor:

Map / Routing: / U06267A

Tax Unit Group: 000041-City of Lawrence - 041

**PROPERTY FACTORS** 

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road

Fronting: Residential Street Location: Neighborhood or Spot Parking Type: On and Off Street

Image Date: 03/16/2021

Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2022 APPRAISED VALUE 2021 APPRAISED VALUE Cls **Building** Total Cls Land **Building** Total Land Ε 75,000 113,620 188,620 Ε 60,000 98,100 158,100 158,100 Total 75,000 113,620 188,620 Total 60,000 98,100

TRACT DESCRIPTION

BREEZEDALE LT 39 (DIV 1989 U06266A)

Prop-FN: GN

**MISCELLANEOUS IMPROVEMENT VALUES NEW CONSTRUCTION** Value Reason Code Class Reason Code Class Value

**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	6.250											6.11	6.000.00	12.50	0.00	0.00	75.000

**Total Market Land Value** 75,000

#### **DGCAMA Property Record Card**

Parcel ID: 023-103-07-0-20-02-005.01-0 Quick Ref: R23111 Tax Year: 2022 Run Date: 5/27/2022 8:13:55 AM

- Tuloci ID: 020 100 01 0 20 02 000:01 0			Quick (tel: 1120111			
DWE	LLING INFORM	IATION	СО	MP SALES	INFORMATION	
Res Type:	1-Single-Famil	y Residence	Arch Style:	04-Conven	ntional	
Quality:	3.33-Average+		Bsmt Type:	1-Slab		
Year Blt:	1991	Est:	Total Rooms	: 5	Bedrooms: 3	
Eff Year:			Family Roon			
MS Style:	5-1 1/2 Story F	inished	Full Baths:	1	Half Baths:	
LBCSStruct:	1110-Detached	d SFR unit	Garage Cap: Foundation:			
No. of Units:			roundation:	None - 1		
Total Living A	rea:					
Calculated Ar	ea:	1,083				
Main Floor Liv	/ing Area:	703				
Upper Floor L	iving Area Pct:	54				
CDU:	AV					
Phys/Func/Ec	on: AV / /					
Ovr Pct Gd/Rs	sn:					
Remodel:						
Percent Comp	olete:					
Assessment (	Class:					

IMPROVEMENT COST SUMMARY					
Dwelling RCN:	120,870				
Percent G	94				
Mkt Adj:	100				
Building Value:			113,620		
Other Improvement RCN:			0		
Other Improvement Value:			0		
CALCULATED VALUES					
Cost Land:			75,000		

	•
CALCULATED VALUES	
Cost Land:	75,000
Cost Building:	113,620
Cost Total:	188,620
Income Value:	0
Market Value:	195,200
MRA Value:	204,800
Weighted Estimate:	191,840
FINAL VALUES	

FINAL VALUES				
Value Method:	COST			
Land Value:	75,000			
<b>Building Value:</b>	113,620			
Final Value:	188,620			
Prior Value:	158,100			

#### BUILDING COMMENTS

DwellCom: A1-14 0035sf

MU Cls/Pct:

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	5			
602-Plumbing Rough-ins	1			
621-Slab on Grade	703			
622-Raised Subfloor	380			
901-Open Slab Porch	70			

D	etach	ed S		
		20'	703	3.0 sf
			7'	1
26'				21'
	9'		9'	
h by Apex Medina™	4'	9'	4'	

## 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 <sup>1</sup> housing? (i.e. over age 62) [35.115(a)(3)]	☐ YES	□ NO
*	Is this housing dedicated for the disabled <sup>2</sup> ? [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
	<ul> <li>The date of the original paint inspection was An optional pain inspection conducted on confirmed this prior finding.</li> </ul>	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
	<ul> <li>Clearance was achieved prior to September 15, 2000, and the work was done in accordance with 40CFR Part 745.227(b).</li> </ul>	☐ YES	□ NO
	<ul> <li>Clearance was achieved after September 15, 2000, and the work was done in accordance with 24CFR Part 35.1320, 1325 and 1340.</li> </ul>	☐ 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 <b>exclude</b> 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? <sup>4</sup> [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	- <b>£</b> !I				-l -£
Signature		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
*	Is the amount of painted surface that is being disturbed below "de minimis" levels, as defined below? If so, safe work practices and clearance are not required in that work a				

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> 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.

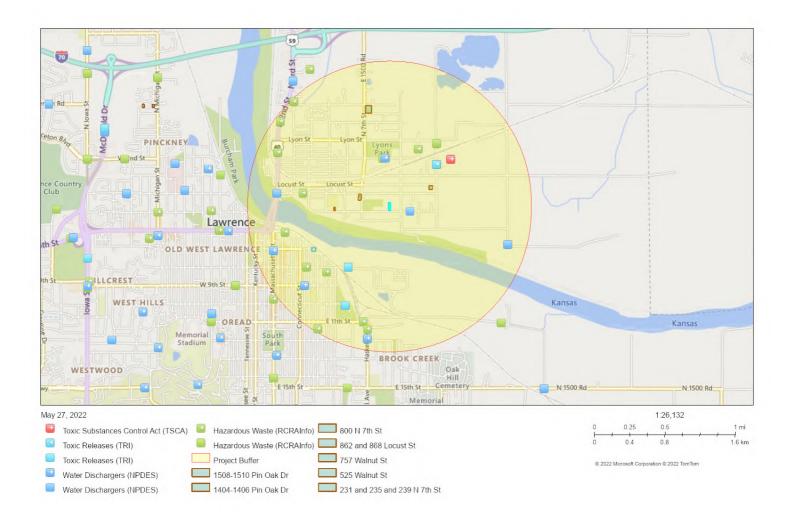
<sup>&</sup>lt;sup>3</sup> Except that spaces such as entryways, hallways, stairways, etc. serving both residential and non-residential uses in a mixed-use property are not exempt.

<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>5</sup> HUD Interpretive Guidance, April 16, 2001, question # J-24.

# **NEPAssist Report**

# 757 Walnut St



Input Coordinates: 38.976032,-95.220738,38.976032,-95.220504,38.975211,-95.220504,38.975211,-95.220738,38.976032,-95.220738					
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?	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?	no				
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?	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?	yes
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: 5/27/2022 6:59:16 PM

**757 Walnut St** 757 Walnut St, Lawrence, KS 66044

prepared for: Ref:

2022-05-31

#### **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	0	7
Lists of state and tribal hazardous waste facilities	0	4	-
Lists of state and tribal landfills and solid waste disposal facilities	0	3	-
Lists of state and tribal leaking storage tanks	0	0	-
Lists of state and tribal registered storage tanks	0	-	-
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	0	-	-
Resource Conservation and Recovery Act Information (RCRAInfo) 0 5		-	
U.S. EPA Underground Storage Tanks (UST)	0	-	-
U.S. EPA Toxic Substances Control Act (TSCA) database 0 0		-	
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.

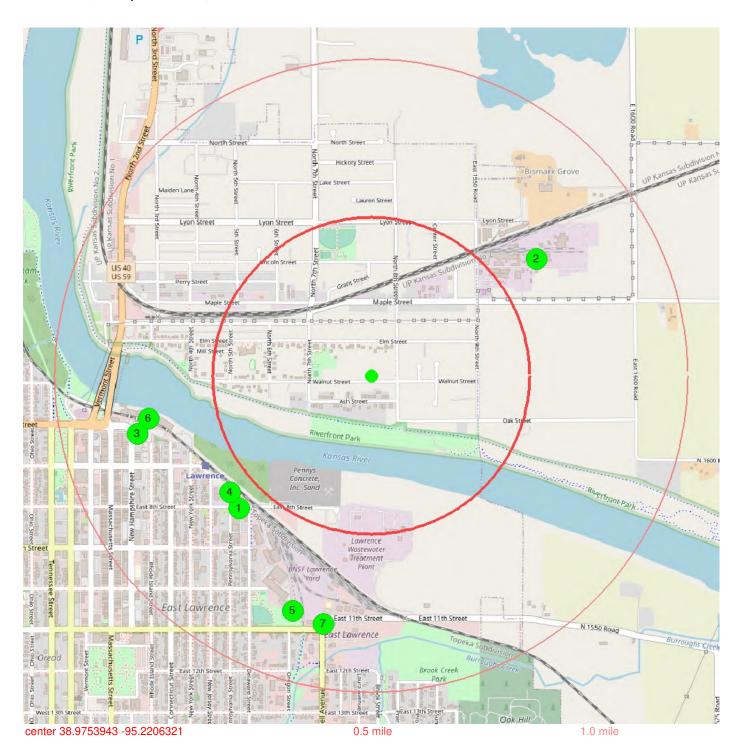
#### **Federal ERNS list**

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.





Site Name **8TH & PENNSYLVANIA** 

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

Covenant (EUC) distance from center (miles) 0.5912

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



Site Name **FMC CORPORATION** 

Status Description Active C402300019 Project Code

Contamination Type Heavy Metal|Inorganic

Has Environmental Use No Covenant (EUC) distance from center (miles) 0.6388

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

3

**FORMER REUTER ORGAN** Site Name

Status Description Active Project Code C402373731

Heavy Metal, Refined Petroleum Contamination Type No

Has Environmental Use Covenant (EUC)

distance from center (miles) 0.7607

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



Site Name KANSAS PUBLIC SERVICE (FORMER LAWRENCE MFCTD GAS)

Status Description **Resolved with Restrictions** 

Project Code C402303005

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

Has Environmental Use

Covenant (EUC)

Yes

distance from center (miles) 0.5764

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



Site Name KANSAS PUBLIC SERVICES - MERCURY

Status Description Resolved C402370226 Project Code

Contamination Type Heavy Metal|Other (see Site Narrative)

Has Environmental Use Covenant (EUC)

No

distance from center (miles) 0.7817

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



LAWRENCE RIVER FRONT MALL Site Name

Status Description Resolved C402371477 Project Code

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

No

distance from center (miles) 0.7163

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



Site Name LAWRENCE SATELLITE POW CAMP

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

Has Environmental Use Covenant (EUC)

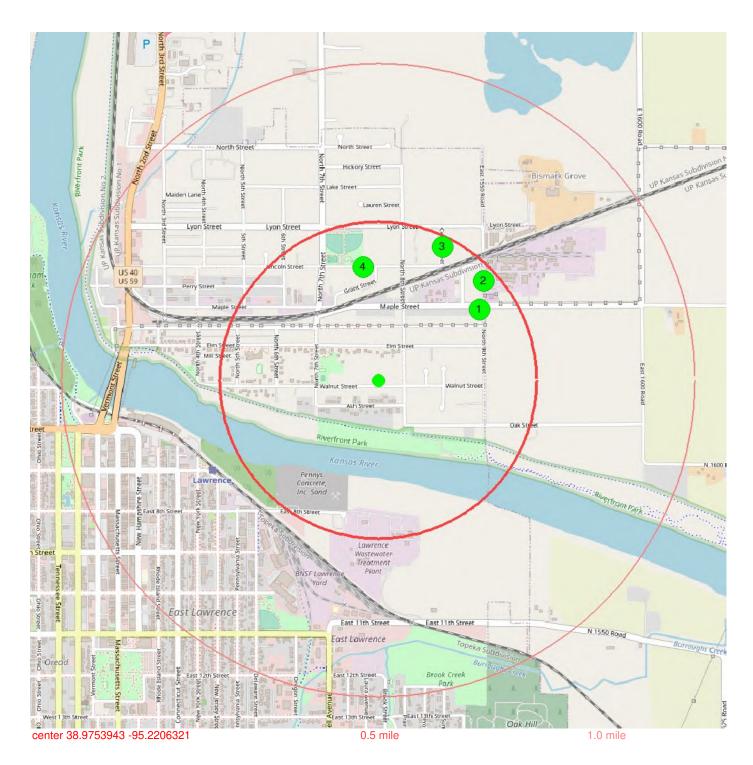
No

distance from center (miles) 0.7994

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

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

#### **KDHE - RCRA HAZARDOUS WASTE FACILITIES**





RCRA Name CHEMTRADE PHOSPHOROUS SPECIALTIES LLC

 Source ID
 KSR000014985

 Facility Address
 440 N 9TH (B)

 Facility City
 LAWRENCE

 Registry ID
 110008059475

Significant Non-Compliance **No** distance from center (miles) 0.3904

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



RCRA Name ICL

Source ID KSD007124506
Facility Address 440 N 9TH (A)
Facility City LAWRENCE
Registry ID 110017579850

Significant Non-Compliance No
Inspection Count 1
distance from center (miles) 0.4574

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



RCRA Name
Source ID
KS000003475
Facility Address
Facility City
Registry ID
LAWRENCE
LAWRENCE
110003140351

Significant Non-Compliance **No** distance from center (miles) 0.4678

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



RCRA Name TRINIS AUTO BODY
Source ID KS0001017565
Facility Address 730 LINCOLN
Facility City LAWRENCE
Registry ID 110003144348

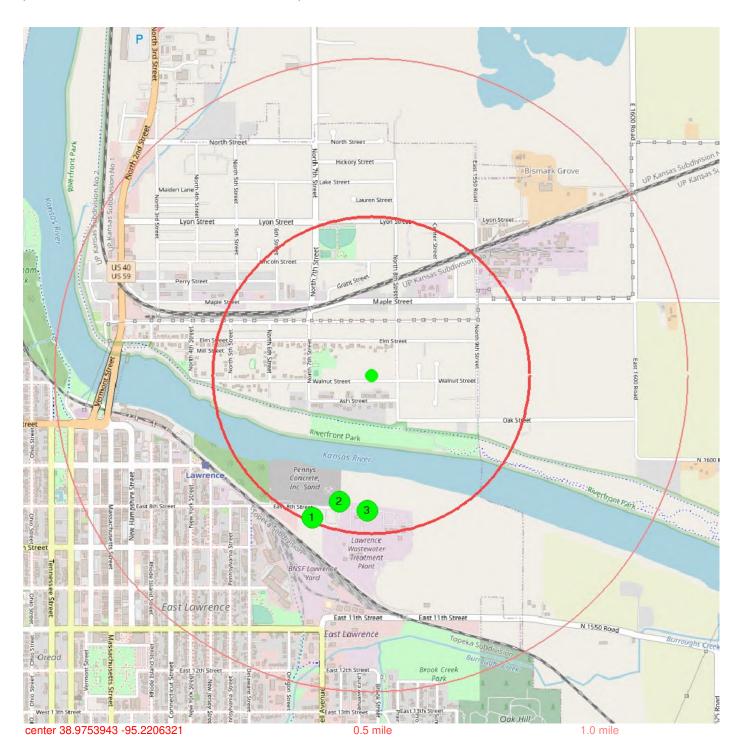
Significant Non-Compliance **No** distance from center (miles) 0.3607

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

# 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 CITY LAWRENCE

City LAWRENCE

Description Solid Waste -- Regulated Facilities

Status Closed: post-closure care completed/not required

Program Link Link distance from center (miles) 0.4867

data source last updated 2022-03-04 from KDHE-SWF



Facility Name DONALD SCHONBERG

Description Solid Waste -- Regulated Facilities

Status Permit no longer required

Program Link Link distance from center (miles) 0.4127

data source last updated 2022-03-04 from KDHE-SWF



Facility Name LAWRENCE EAST 8TH ST DUMP (023 LAW E8TH)

City LAWRENCE

Description Solid Waste -- Dumps

Status Closed: post-closure care completed/not required

Program Link Link distance from center (miles) 0.4282

data source last updated 2022-03-04 from KDHE-SWF

## Lists of state and tribal leaking storage tanks

No State and/or tribal leaking storage tanks found within a half-mile radius of the target property.

## Lists of state and tribal registered storage tanks

No State and/or tribal registered storage tanks found at subject and adjoining properties.

# 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

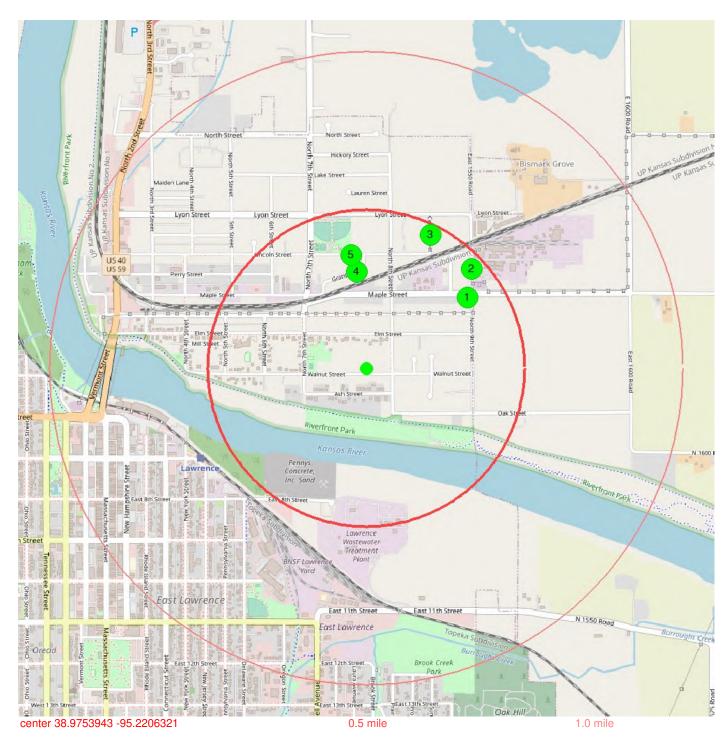
No State and/or tribal permitted facilities found within a half-mile of the target property.

# Resource Conservation and Recovery Act Information (RCRAInfo)

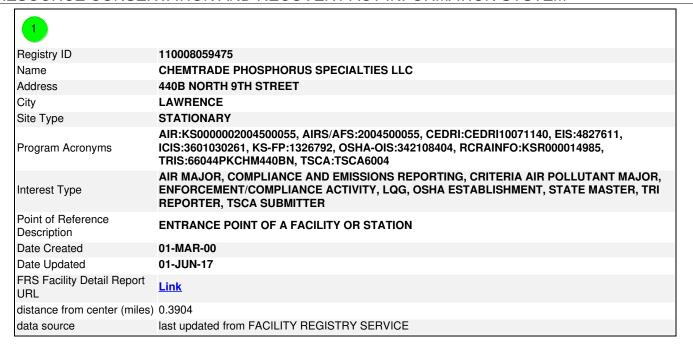
#### RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

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



2	
Registry ID	110017579850
Name	ICL PERFORMANCE PRODUCTS LP
Address	440 NORTH 9TH STREET
City	LAWRENCE
Site Type	STATIONARY
Program Acronyms	AIR:KS0000002004500013, AIRS/AFS:2004500013, E-GGRT:1003370, EIS:4827011, ICIS:30843, KS-FP:56989268, NCDB:I07#1993052006659 1, NCDB:I07#1993052006659 2, NCDB:I07#1993052006659 3, NPDES:KS0001511, NPDES:KSR108655, RCRAINFO:KSD007124506, TRIS:66044FMCCR9THMA, TSCA:100606447, TSCA:200002412, TSCA:TSCA9392
Interest Type	AIR MAJOR, COMPLIANCE ACTIVITY, CRITERIA AIR POLLUTANT MAJOR, ENFORCEMENT/COMPLIANCE ACTIVITY, FORMAL ENFORCEMENT ACTION, GREENHOUSE GAS REPORTER, ICIS-NPDES NON-MAJOR, LQG, STATE MASTER, TRI REPORTER, TSCA SUBMITTER
Point of Reference Description	CENTER OF A FACILITY OR STATION
Date Created	20-APR-04
Date Updated	01-JUN-17
FRS Facility Detail Report URL	<u>Link</u>
distance from center (miles)	0.4574
data source	last updated from FACILITY REGISTRY SERVICE



Registry ID 110003140351 **LAWRENCE WHSE** Name Address **625 CENTER** City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KS0000003475 **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) 0.4678

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003142475 Name ON THE SPOT INC Address 770 GRANT #7 City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KS0000337337 Interest Type **UNSPECIFIED UNIVERSE** 

Point of Reference **ENTRANCE POINT 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) 0.3063

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003144348 Name **TRINIS AUTO BODY** Address 730 LINCOLN City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KS0001017565 **UNSPECIFIED UNIVERSE** Interest Type

Point of Reference **ENTRANCE POINT 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) 0.3607

data source last updated from FACILITY REGISTRY SERVICE

## **U.S. EPA Underground Storage Tanks (UST)**

No records found

## **U.S. EPA Toxic Substances Control Act (TSCA) database**

No records found

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

No records found

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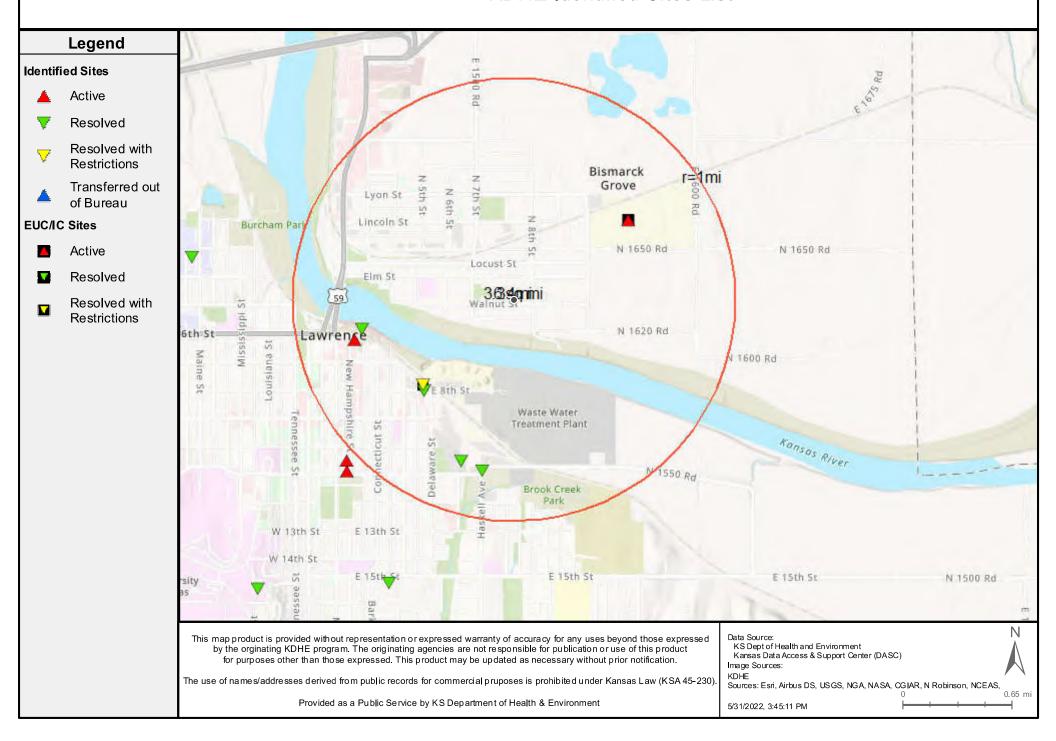
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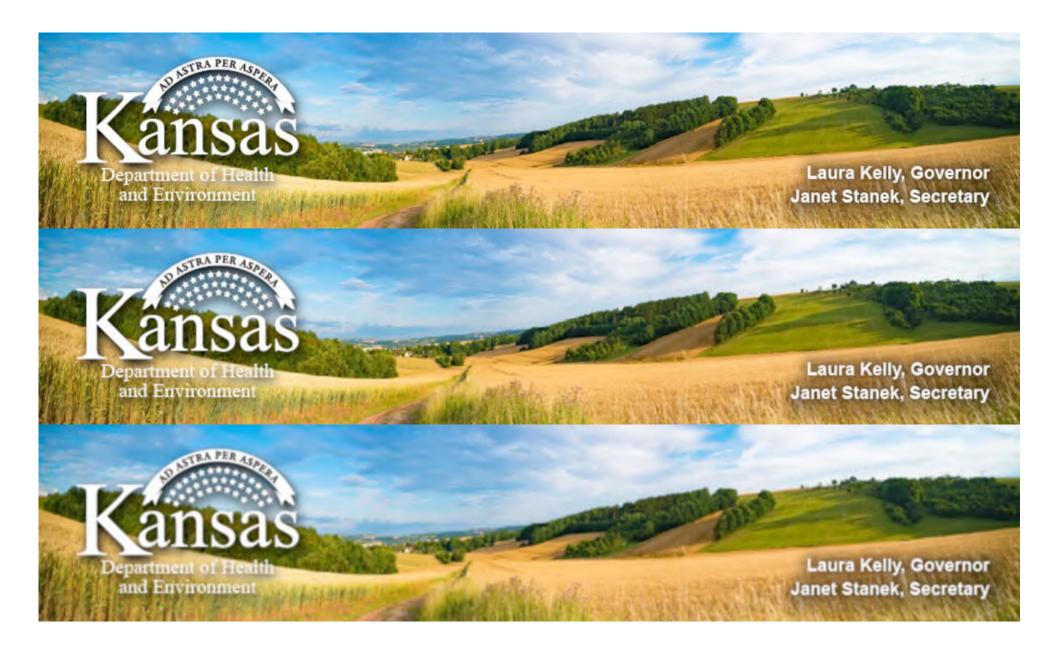
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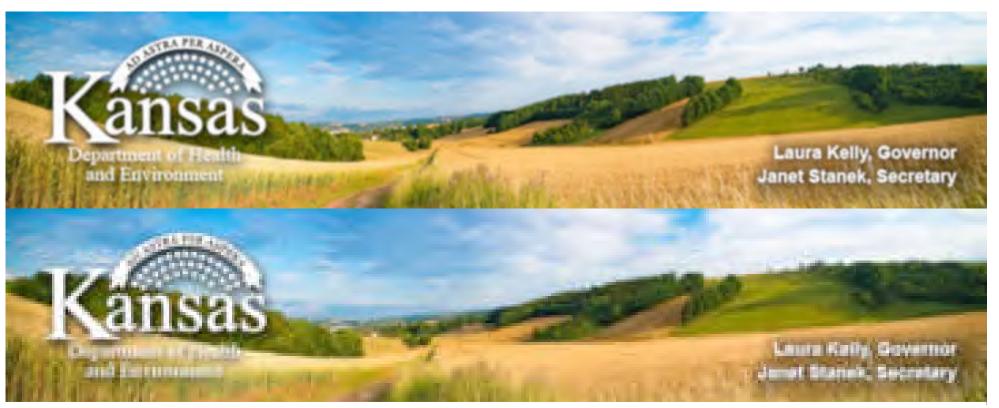
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#### **Kansas Department of Health and Environment**

**KDHE Identified Sites List** 







KDHE.ks.gov

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

Project Code: 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  $\mu$ g/kg with a concentration of 942  $\mu$ 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**

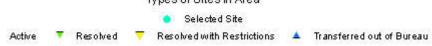
Activity Type	Activity	Start	Completed		
No Actions Underway Information Found					

# **Actions Proposed**

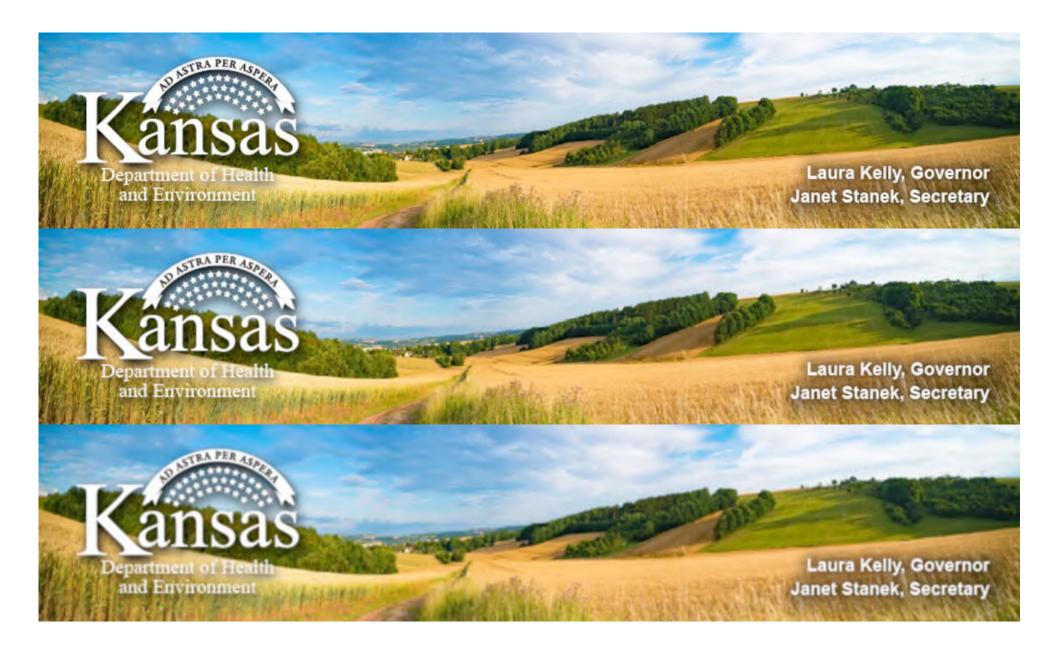
Activity Type	Activity	Start	Completed		
No Actions Proposed Information Found					

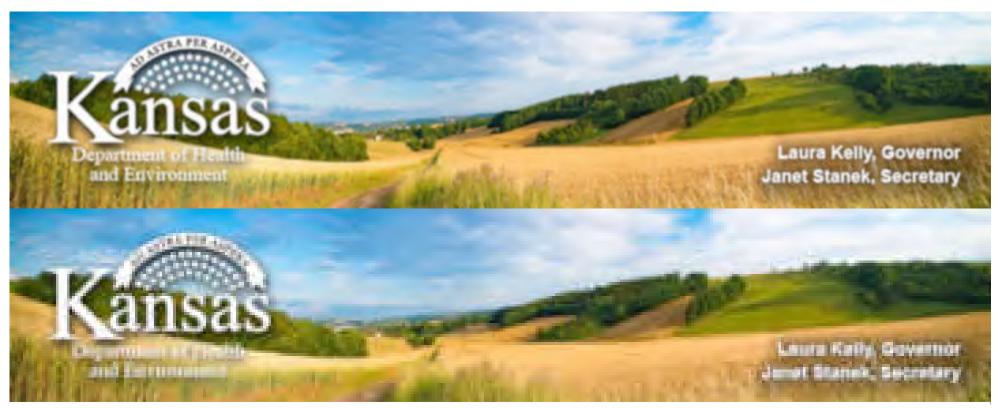
# Map of Identified Site ((One-mile radius circle around selected site)) <u>Click here for interactive map</u>





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

Project Code: C402300019 Site Status: Active

Site Name: FMC CORPORATION

CERCLIS Number: KSD007124506

Other Names:

ASTARIS; ASTARIS; ASTARIS; ICL PERFORMANCE PRODUCTS LP; ICL

PERFORMANCE PRODUCTS LP

9TH & MAPLE Address: City: LAWRENCE

66044 Zip Code:

County: River Basin: KS - Lower Republican DG

Latitude: 38.98072 Longitude: -95.21091

**Project Program Name: BER** - State Cooperative

Manager:

Julie Manders

Heavy Metal | Inorganic 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:

The former FMC phosphorus chemicals plant, currently owned and operated by ICL Performance Products, had historically stored process sludge consisting of dilute phosphoric acid, arsenic sulfide, and inert filter-aid material in an unlined pond in the facility from 1957 to 1972. Sludge was removed from the pond in 1972 and the pond was capped in 1979. While drilling water supply test wells in 1968, FMC discovered elevated phosphate in groundwater beneath the plant. In the mid-1970s, arsenic in

groundwater was also determined to be a problem. FMC began a voluntary program of pumping contaminated groundwater at the southern facility boundary for partial hydraulic control. Contaminated water was treated by lime softening to reduce the arsenic and phosphate contamination, subsequently used in plant processes, and eventually discharged to the Kansas River under a National Pollutant Discharge Elimination System (NPDES) permit. FMC requested a stay of this pumping in 2001 due to increasing difficulties with inorganic fouling of wells and diminishing returns on the pumping program.

In 1999, FMC defined the extent of the groundwater plume which extends to the Kansas River south of the plant. FMC has performed extensive bench scale and pilot scale testing (2000 to 2009) for the Corrective Action Study (CAS) to evaluate potential cleanup alternatives for groundwater. In April 2009, a draft CAS document was submitted to KDHE. The CAS document was subsequently approved.

In October 2011, the Corrective Action Decision (CAD) describing the Agency's preferred remedy was finalized. Based on the CAD, residual arsenic contamination in soil at the former ponds will be addressed by construction of an engineered cap to prevent further migration of arsenic to groundwater. If further action is necessary, the selected remedial alternative also includes arsenic sequestration via application of sulfate-reducing bacteria near the source area and in the downgradient portion of the plume to stabilize arsenic in place at the Site. Institutional controls will be implemented at the Site through the KDHE Environmental Use Control (EUC) Program to prevent exposure to contaminants and restrict future use of the property. Long-term monitoring will be conducted to evaluate the effectiveness of the engineered cap and sulfate-reducing bacteria arsenic sequestration remedy and to monitor the distribution and migration of contaminants in groundwater.

In April 2014, a Corrective Action Plan (CAP) was approved by KDHE. Later that month, FMC began Phase I of the CAP. CAP Phase II was completed in October 2014. Operation, Maintenance, and Monitoring Plan was submitted and approved by KDHE in July, 2015. The plan specifies the inspection program for the asphalt/concrete cap and groundwater monitoring program for evaluating the biosequestration remedy.

# **Legal Description**

Township	Range	Section	Parcel	Description
12	20E	29		NE

# **Actions Completed**

Activity Type	Activity	Start	Completed
PUBLIC RELATIONS	Public Information Plan	06/15/2000	06/15/2000
EVALUATION OF REMEDIAL ALTERNATIVES	Corrective Action Study	06/15/2000	03/26/2010
PUBLIC RELATIONS	Public Notice	06/06/2010	07/05/2010
DECISION OF REMEDIAL ALTERNATIVES	Corrective Action Decision	03/26/2010	09/01/2011
REMEDIAL DESIGN/ACTION	Corrective Action Plan	09/01/2011	04/15/2014
MONITORING	O&M/Performance Monitoring	07/15/2015	07/15/2015

# **Actions Underway**

Activity Type	Activity	Start	Completed
MASTER PROJECT	Master Project Details	06/15/2000	07/15/2015
REMEDIAL DESIGN/ACTION	Corrective Action	04/07/2014	

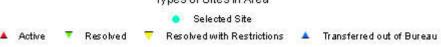
# **Actions Proposed**

Activity Type	Activity	Start	Completed		
No Actions Proposed Information Found					

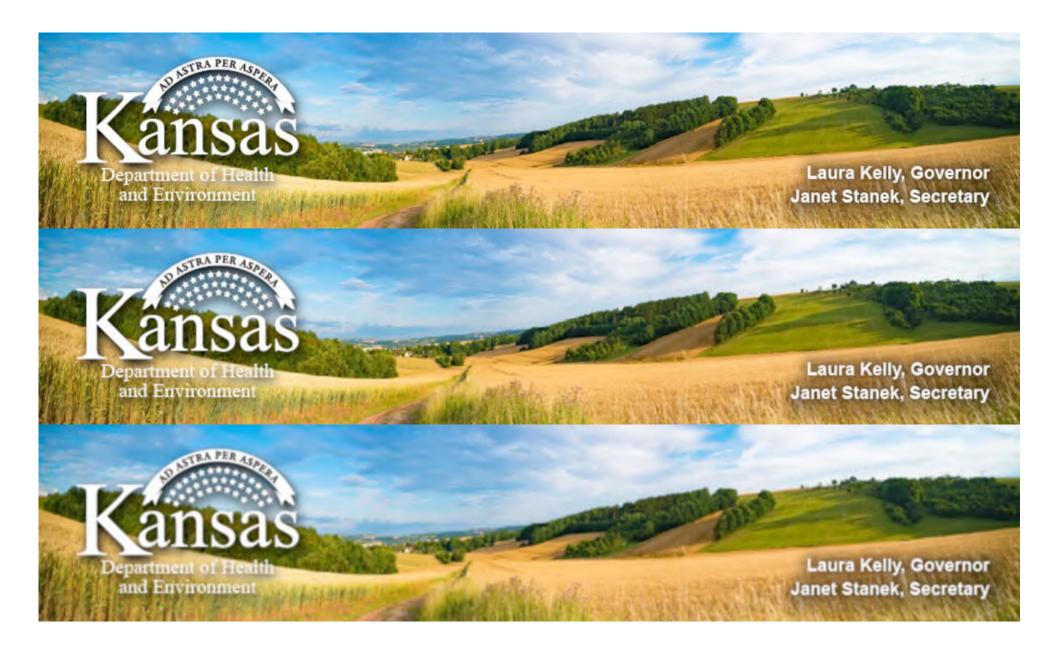
Map of Identified Site ((One-mile radius circle around selected site))

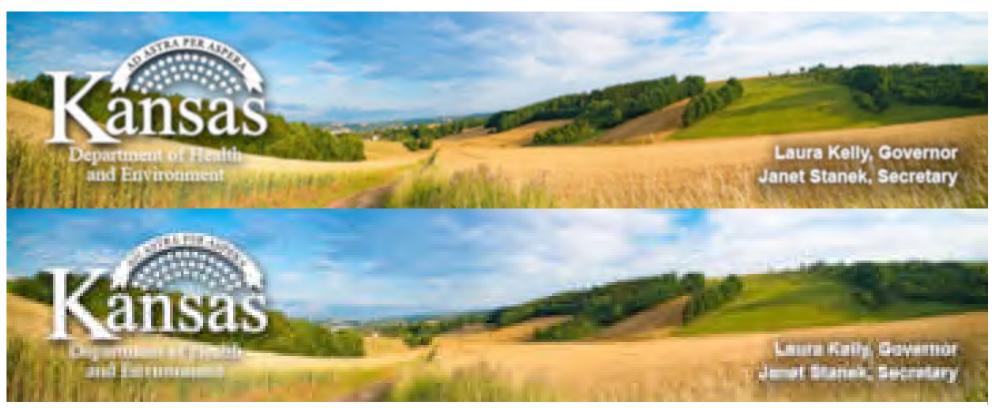
Click here for interactive map





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

Project Code: 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					

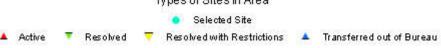
# **Actions Proposed**

Activity Type	Activity	Start	Completed
No Actions Proposed Information Found			

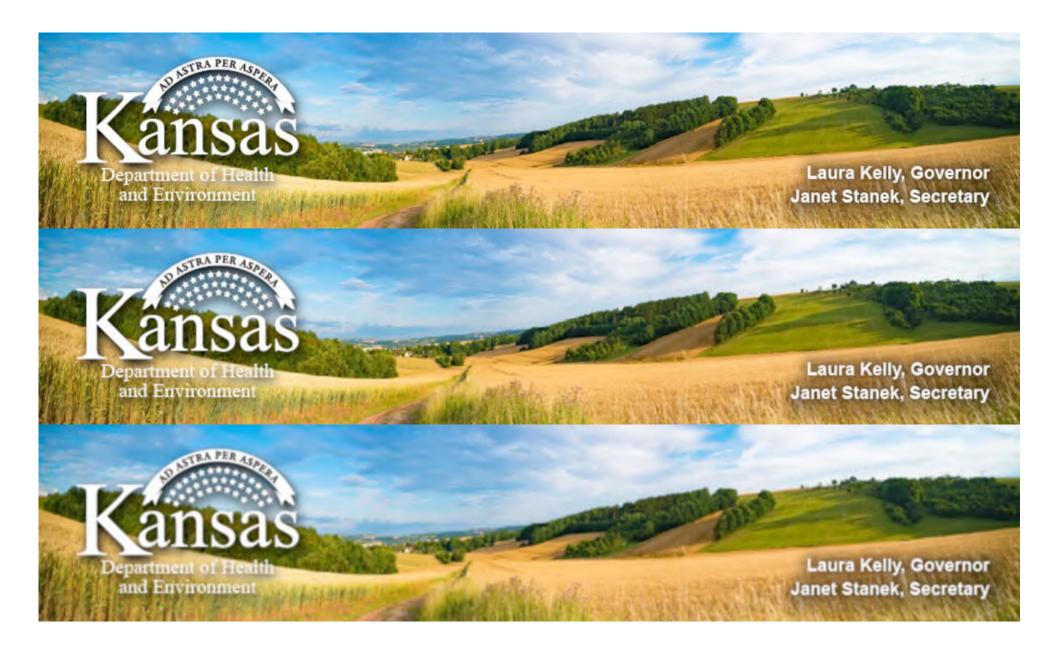
Map of Identified Site
((One-mile radius circle around selected site))

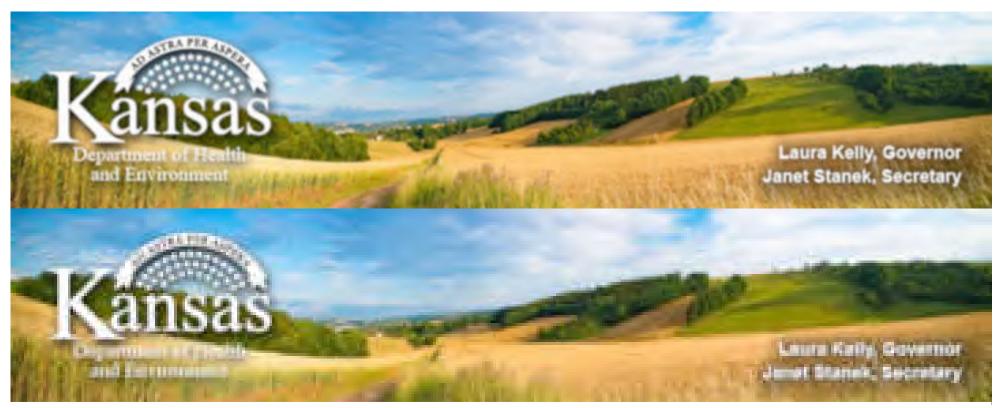
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# Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

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			

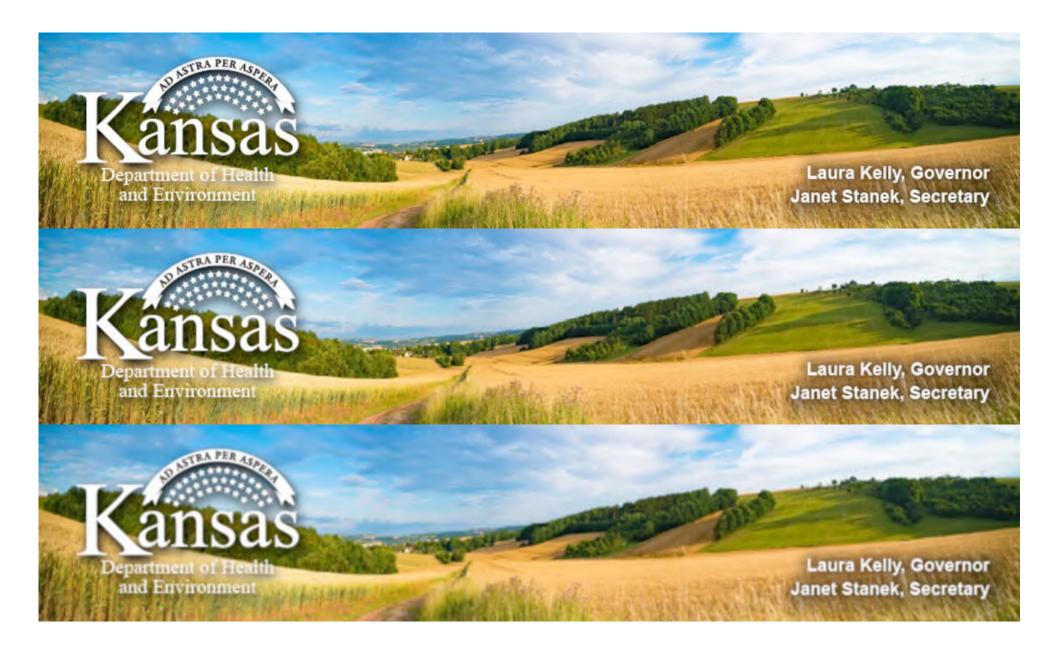
Map of Identified Site
((One-mile radius circle around selected site))

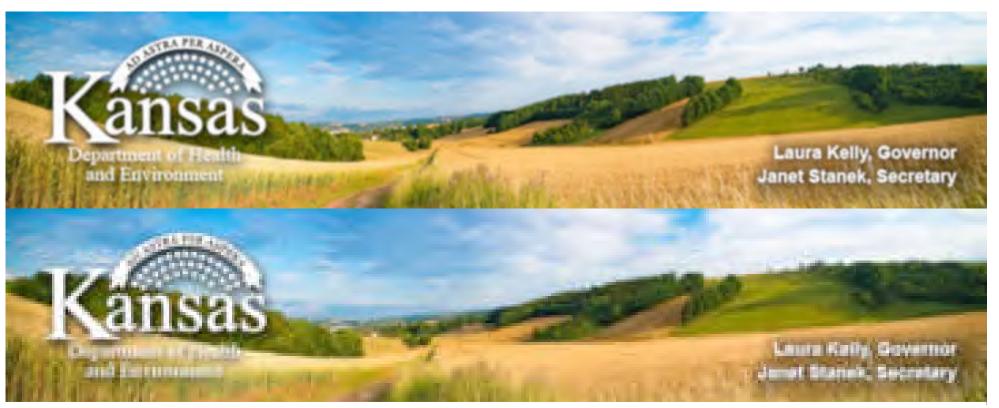
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# Kansas Department of Health and Environment Bureau of Environmental Remediation Identified Sites List Information

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			

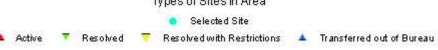
### **Actions Proposed**

Activity Type	Activity	Start	Completed	
No Actions Proposed Information Found				

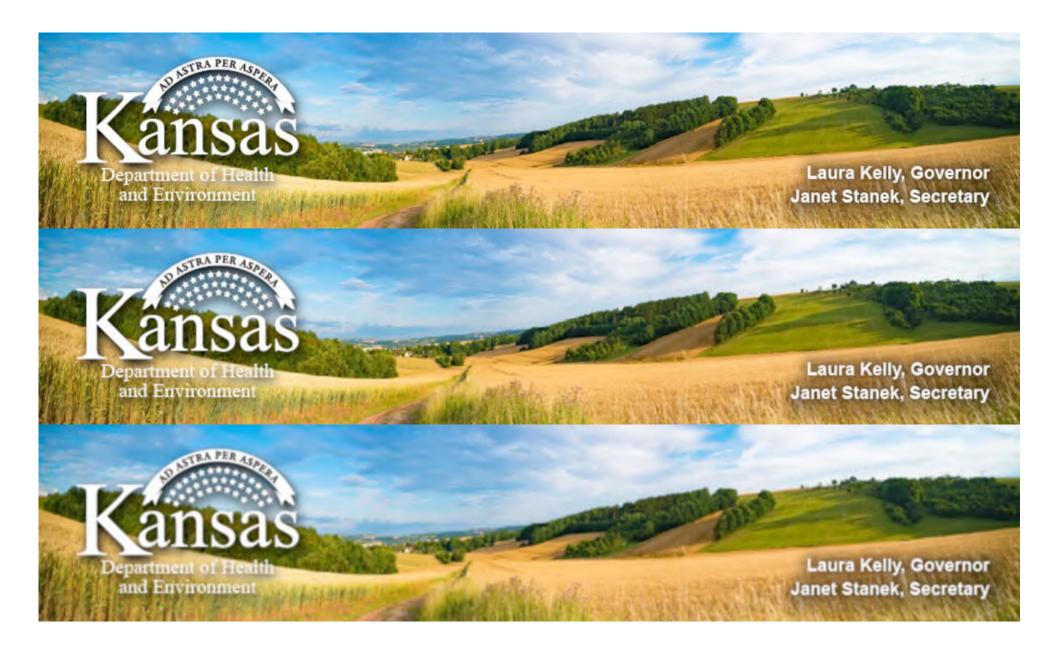
Map of Identified Site
((One-mile radius circle around selected site))

<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: 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.

Documents/Photos Available

(Opens in New Window)

Site Narrative:

Mercury spill cleaned up by EPA.

### **Legal Description**

Township	Range	Section	Parcel	Description	
No Legal Description Information 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 Found			

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

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

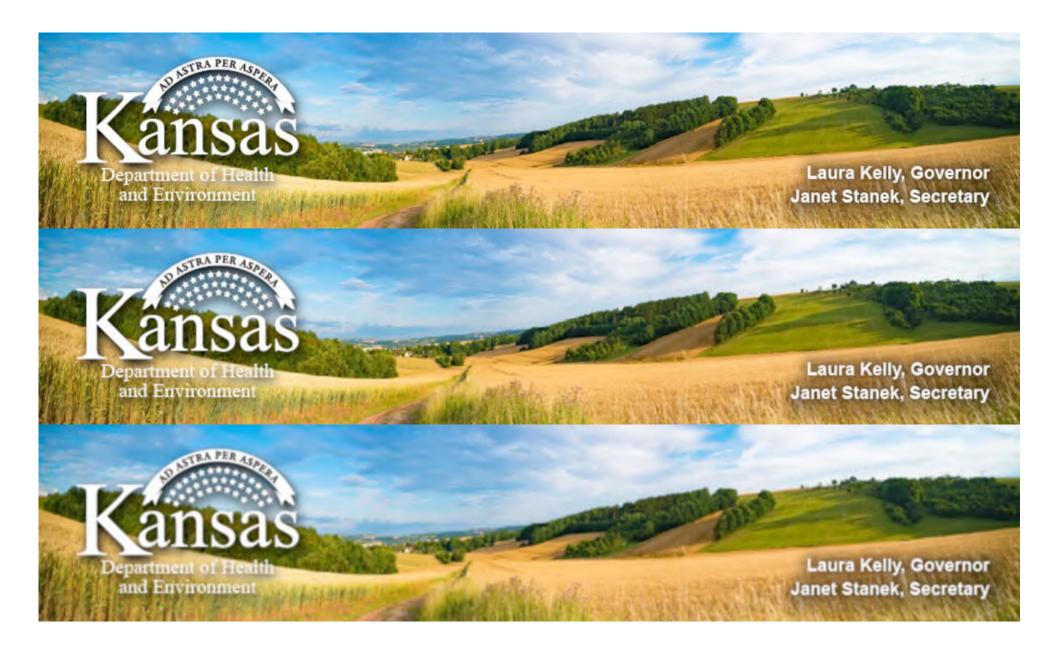


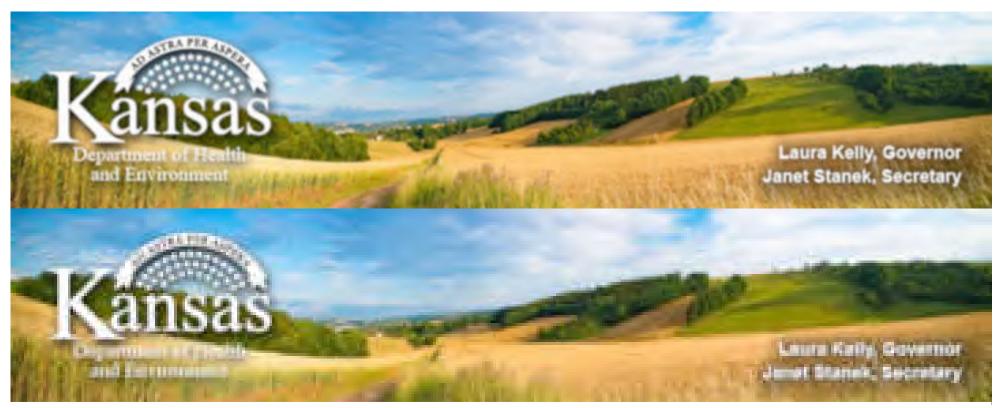
Selected Site

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		

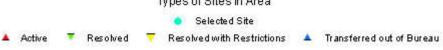
# **Actions Proposed**

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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# **Detailed Facility Report**

# **Facility Summary**

#### CHEMTRADE PHOSPHORUS SPECIALTIES LLC

#### 440B NORTH 9TH STREET, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110008059475

**EPA Region:** 07

o,

**Latitude:** 38.978616

**Longitude:** -95.21466

21400

**Locational Data Source:** 

TRIS

**Industries:** Chemica

Chemical Manufacturing

Indian Country:

N

# **Enforcement and Compliance Summary**

Statute	CAA
Compliance Monitoring Activities (5 years)	10
Date of Last Compliance Monitoring Activity	07/06/2021
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
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	08/27/2015
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)	

**Regulatory Information** 

**Other Regulatory Reports** 

Clean Air Act (CAA): Operating Major (KS0000002004500055)

**Air Emissions Inventory (EIS):** 4827611

Clean Water Act (CWA): No Information

**Greenhouse Gas Emissions (eGGRT):** No Information

**Resource Conservation and Recovery Act (RCRA):** Active LQG, (KSR000014985)

Toxic Releases (TRI): 66044PKCHM440BN

Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): CEDRI10071140

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		110008059475					N	38.978616	-95.21466
ICIS		3601030261					N	38.978616	-95.21466
ICIS		3601030260					N	38.978616	-95.21466
ICIS-Air	CAA	KS0000002004500055	Major Emissions	Operating	CAAGACTM, CAASIP, CAATVP		N	38.9817	-95.2094
CEDRI	CAA	CEDRI10071140					N	38.978616	-95.21466
EIS	CAA	4827611					N	38.978613	-95.21441
TRI	EP313	66044PKCHM440BN	Toxics Release Inventory	Last Reported for 2020			N	38.978616	-95.21466
RCRAInfo	RCRA	KSR000014985	LQG	Active (H)			N	38.978993	-95.214422
TSCA	TSCA	TSCA6004					N	38.978616	-95.21466

# **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110008059475	CHEMTRADE PHOSPHORUS SPECIALTIES LLC	440B NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County
ICIS		3601030261	CHEMTRADE PHOSPHORUS SPECIALTIES LLC	440B NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County
ICIS		3601030260	CHEMTRADE PHOSPHORUS SPECIALTIES LLC	440B NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County
ICIS-Air	CAA	KS0000002004500055	CHEMTRADE PHOSPHORUS SPECIALTIES	440-B N. 9TH, LAWRENCE, KS 66044	Douglas County
CEDRI	CAA	CEDRI10071140	CHEMTRADE PHOSPHORUS SPECIALTIES LLC	440B NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County
EIS	CAA	4827611	CHEMTRADE PHOSPHORUS SPECIALTIES	440-B N. 9TH, LAWRENCE, KS 66044	Douglas County
TRI	EP313	66044PKCHM440BN	CHEMTRADE PHOSPHORUS SPECIALTIES LLC	440 B N 9TH ST, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSR000014985	CHEMTRADE PHOSPHOROUS SPECIALTIES LLC	440 N 9TH (B), LAWRENCE, KS 66044	Douglas County
TSCA	TSCA	TSCA6004	CHEMTRADE PHOSPHORUS SPECIALTIES LLC	440B NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County

# Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	66044PKCHM440BN	2819	Industrial Inorganic Chemicals
ICIS-Air	KS0000002004500055	2819	Industrial Inorganic Chemicals

# Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
EIS	4827611	325180	Other Basic Inorganic Chemical Manufacturing
TRI	66044PKCHM440BN	325180	Other Basic Inorganic Chemical Manufacturing
TRI	66044PKCHM440BN	325188	
ICIS-Air	KS0000002004500055	325180	Other Basic Inorganic Chemical Manufacturing
RCRAInfo	KSR000014985	325180	Other Basic Inorganic Chemical Manufacturing

# **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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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)
CAA	KS0000002004500055	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	07/06/2021	
CAA	KS0000002004500055	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	01/15/2021	Reviewed: 01/15/2021 Facility Reported No Deviations
CAA	KS0000002004500055	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	08/20/2020	
CAA	KS0000002004500055	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	02/07/2020	Reviewed: 02/07/2020 Facility Reported No Deviations
CAA	KS0000002004500055	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	08/07/2019	
CAA	KS0000002004500055	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	02/05/2019	Reviewed: 02/13/2019 Facility Reported No Deviations
CAA	KS0000002004500055	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	08/21/2018	
CAA	KS0000002004500055	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	01/30/2018	Reviewed: 01/30/2018 Facility Reported No Deviations
CAA	KS0000002004500055	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	07/31/2017	
CAA	3601030261	ICIS	Inspection/Evaluation	112(r)(1) Inspection	EPA	12/12/2018	
RCRA	KSR000014985	ICIS	Information Request	Formal	EPA	09/27/2021	

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	KS0000002004500055	No	05/28/2022	0	05/27/2022
RCRA	KSR000014985	No	05/28/2022	0	05/27/2022

# **Three-Year Compliance History by Quarter**

Statute	Progra	m/Pollut	tant/Violati	ion Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR	6 Q'	ΓR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
CAA (Source ID: KS0000002004500055)			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	0 07/01-09/3	30/20 10/01-	12/31/20	01/01-03/31/2	21 04/01-06/30/2	21 07/01-09/30/2	1 10/01-12/31/21	01/01-03/31/22		
	Facility-Level Status			18	No Violation Identified	No Viola Identifi		iolation ntified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified				
HPV History																	
	Violation Type	Agency	Programs	Pollutants													
Statute	Program/P	ollutant/ Type	Violation (	QTR 1	QTR 2	QTR 3	QTF	4 QT	R 5	QTR 6	QTR 7	(	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA	RCRA (Source ID: KSR000014985) 04/01-06/30		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	-09/30/20	10/01-12/31/2	20 01/0	1-03/31/21	4/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	
			No Violatio Identified						Violation entified	No Violation Identified		Violation entified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	
	Violation Agency																

# Informal Enforcement Actions | Last 5 Years •

Last 5 Years

Statute System Source ID Type of Action Lead Agency	Date
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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
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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?
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#### **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
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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

Air Pollutant Report TRI Pollution Prevention Report

TRI Facility ID	Year	<b>Total Air Emissions</b>	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	<b>Underground Injections</b>	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
66044PKCHM440BN	2020	0	<del></del>	0			0	6
66044PKCHM440BN	2019	0		0			0	33
66044PKCHM440BN	2018	0		0			0	24
66044PKCHM440BN	2017	0		0			0	
66044PKCHM440BN	2016	0		0			0	24
66044PKCHM440BN	2015	0		0			0	
66044PKCHM440BN	2014	0		0			0	17,300
66044PKCHM440BN	2013	0		0			0	26
66044PKCHM440BN	2012	0		0			0	29
66044PKCHM440BN	2011	0		0			0	28

## 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
Phosphorus (yellow or white)	6	33	24	0	24	0	17,300	26	29	28

# **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	37.4
Ozone	36.6

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6
Wastewater Discharge	14.9

## **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	2,242
Population Density	778/sq.mi.
Housing Units in Area	975

General Statistics (ACS (American Community Survey))	
Total Persons	2,236
Percent People of Color	17%
Households in Area	902
Households on Public Assistance	15
Persons With Low Income	883
Percent With Low Income	40%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.978616
Center Longitude	-95.21466
Land Area	92%
Water Area	8%

Income Breakdown (ACS (American Community Surve	y)) - Households (%)
Less than \$15,000	85 (9.4%)
\$15,000 - \$25,000	182 (20.13%)
\$25,000 - \$50,000	186 (20.58%)
\$50,000 - \$75,000	159 (17.59%)
Greater than \$75,000	292 (32.3%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	177 (8%)
Minors 17 years and younger	541 (24%)
Adults 18 years and older	1,702 (76%)
Seniors 65 years and older	197 (9%)

Race Breakdown (U.S. Census) - Persons (%)	
White	1,832 (82%)
African-American	117 (5%)
Hispanic-Origin	134 (6%)
Asian/Pacific Islander	21 (1%)
American Indian	83 (4%)
Other/Multiracial	189 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey))	- Persons (%)
Less than 9th Grade	6 (.4%)
9th through 12th Grade	69 (4.59%)
High School Diploma	343 (22.81%)
Some College/2-year	396 (26.33%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	578 (38.43%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

ICL PERFORMANCE PRODUCTS LP

440 NORTH 9TH STREET, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110017579850

**EPA Region:** 07 **Latitude:** 38.97993

**Longitude:** -95.21443

**Locational Data Source:** TRIS

Industries: Chemical Manufacturing

**Indian Country:** N

# **Enforcement and Compliance Summary**

Statute	CAA
Compliance Monitoring Activities (5 years)	9
Date of Last Compliance Monitoring Activity	11/04/2020
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	02/28/2017
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)	1
Statute  Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity	1 10/21/2020
Statute  Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status	1 10/21/2020  No Violation Identified
Statute  Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status  Qtrs in Noncompliance (of 12)	1 10/21/2020 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	1 10/21/2020  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 10/21/2020  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)  Formal Enforcement Actions (5 years)	1 10/21/2020  No Violation Identified 0

#### **Regulatory Information**

Clean Air Act (CAA): Operating Major (KS0000002004500013)

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

(KSR108655), Minor, Permit Admin Continued (KS0001511)

**Resource Conservation and Recovery Act (RCRA):** Active LQG, (KSD007124506)

Safe Drinking Water Act (SDWA): No Information

# **Other Regulatory Reports**

Air Emissions Inventory (EIS): 4827011

**Greenhouse Gas Emissions (eGGRT):** 1003370 **Toxic Releases (TRI):** 66044FMCCR9THMA

**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		110017579850					N	38.97993	-95.21443
ICIS		30843					N	38.979002	-95.214422
ICIS-Air	CAA	KS0000002004500013	Major Emissions	Operating	CAAGACTM, CAAMACT, CAASIP, CAATVP		N	38.9806	-95.2109
EIS	CAA	4827011					N	38.978613	-95.21441
GHGRP	CAA	1003370	Direct Emitter	Reporting Year 2020: Reporting and meeting Verification requirements.	General Stationary Fuel Combustion, Miscellaneous Uses of Carbonate		N		
ICIS- NPDES	CWA	KSR108655	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		03/01/2017	N	38.97993	-95.21443
ICIS- NPDES	CWA	KS0001511	Minor: NPDES Individual Permit	Admin Continued		01/31/2021	N	38.98112	-95.21121
TRI	EP313	66044FMCCR9THMA	Toxics Release Inventory	Last Reported for 2020			N	38.97993	-95.21443
RCRAInfo	RCRA	KSD007124506	LQG	Active (H)			N	38.978946	-95.214231
TSCA	TSCA	100606447					N	38.978993	-95.214422
TSCA	TSCA	TSCA9392					N		
TSCA	TSCA	200002412					N		

# **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110017579850	ICL PERFORMANCE PRODUCTS LP	440 NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County
ICIS		30843	ASTARIS LLC	440 NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County
ICIS-Air	CAA	KS0000002004500013	ICL SPECIALTY PRODUCTS (AIR)	440 N 9TH ST, LAWRENCE, KS 66044	Douglas County
EIS	CAA	4827011	ICL SPECIALTY PRODUCTS	440 N. 9TH STREET, LAWRENCE, KS 66044	Douglas County
GHGRP	CAA	1003370	ICL	440 NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County
ICIS-NPDES	CWA	KSR108655	FORMER FMC FACILITY	440 N. NINTH ST., LAWRENCE, KS 66044	Douglas County
ICIS-NPDES	CWA	KS0001511	ICL SPECIALTY PRODUCTS, INC.	440 N 9TH ST, LAWRENCE, KS 66044	Douglas County
TRI	EP313	66044FMCCR9THMA	ICL	440 N 9TH ST, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSD007124506	ICL	440 N 9TH (A), LAWRENCE, KS 66044	Douglas County
TSCA	TSCA	100606447	ICL PERFORMANCE PRODUCTS LP	440 NORTH 9TH STREET, LAWRENCE, KS 66044	
TSCA	TSCA	TSCA9392	ICL PERFORMANCE PRODUCTS LP	440 NORTH 9TH STREET, LAWRENCE, KS 66044	
TSCA	TSCA	200002412	ICL PERFORMANCE PRODUCTS LP	440 N NINTH STREET, LAWRENCE, KS 66047	

# 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	66044FMCCR9THMA	2819	Industrial Inorganic Chemicals	GHGRP	1003370	325180	Other Basic Inorganic Chemical Manufacturing
ICIS-Air	KS0000002004500013	2819	Industrial Inorganic Chemicals	EIS	4827011	325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing

System	Identifier	SIC Code	SIC Description
ICIS-NPDES	KS0001511	2819	Industrial Inorganic Chemicals
Facility Indust	rial Effluent Guidelines		

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
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No data records returned

System	Identifier	NAICS Code	NAICS Description
TRI	66044FMCCR9THMA	325180	Other Basic Inorganic Chemical Manufacturing
TRI	66044FMCCR9THMA	325181	
TRI	66044FMCCR9THMA	325188	
ICIS-Air	KS0000002004500013	325180	Other Basic Inorganic Chemical Manufacturing
ICIS-Air	KS0000002004500013	325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing
RCRAInfo	KSD007124506	32518	Other Basic Inorganic Chemical 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 | Last 5 Years •

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	11/24/2021	Reviewed: 11/24/2021 Facility Reported No Deviations
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	11/25/2020	Reviewed: 11/25/2020 Facility Reported No Deviations
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	11/04/2020	
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	08/20/2020	
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	11/18/2019	Reviewed: 12/23/2019 Facility Reported No Deviations
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	07/30/2019	
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	11/13/2018	Reviewed: 11/13/2018 Facility Reported No Deviations
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	07/31/2018	
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	11/13/2017	Reviewed: 11/13/2017 Facility Reported No Deviations
RCRA	KSD007124506	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	10/21/2020	No 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)		Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed	
CAA	KS0000002004500013	No	05/28/2022	0	05/27/2022	
CWA	KSR108655	No	12/31/2021	0	05/27/2022	
CWA	KS0001511	No	12/31/2021	0	05/27/2022	
RCRA	KSD007124506	No	05/28/2022	0	05/27/2022	

# 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+
CAA (Source ID: KS0000002004500013)		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											

Statute	rte Program/Pollutant/Violation Type		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+
		HPV History													
	Violation Type	Agency Program	s Pollutants												
Statute		llutant/Violation Гуре	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR	QTR 1	QTR 11	QTR 12	QTR 13+
CWA	A (Source ID:	KSR108655)	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	10/01-12/3	1/20 01/01-03/	31/21 04/01-06/3	0/21 07/01-09/30/2	1 10/01-12/31/21	01/01-05/27/22
	Facility-	Level Status	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminat Permit				Terminated Permit	Terminated Permit
		Noncompliance rt History													
CW	A (Source ID:	KS0001511)	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	10/01-12/3	1/20 01/01-03/	04/01-06/3	0/21 07/01-09/30/2	1 10/01-12/31/21	01/01-05/27/22
	Facility-	Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violat Identifie				No Violation Identified	Undetermined
		Noncompliance rt History													
Statute	0	llutant/Violation Гуре	QTR 1	QTR 2	QTR 3	QTR 4	QTR:	5 QTR	16 Q	TR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA	(Source ID: I	KSD007124506)	04/01-06/30/19	07/01-09/30/19	9 10/01-12/31/1	19 01/01-03/31/	20 04/01-06/3	30/20 07/01-09	/30/20 10/01	-12/31/20	1/01-03/31/21	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	No Violation Identified	n No Violatio Identified				riolation ntified	No Violation Identified				
	Violation	Agency													

# **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 Case Action No. Agency Name Settlements/Action Settlements/Action Settlements/Action Date Settlements/Action		SEP Comp Action Cost Cost
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#### 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?
102701040502	Lake Dabanawa-Mud Creek	KANSAS R (1027010421)	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

Air Pollutant Report TRI Pollution Prevention Report

TRI Facility ID	Year	<b>Total Air Emissions</b>	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	<b>Underground Injections</b>	Releases to Land	Total On-Site Releases	<b>Total Off-Site Transfers</b>
66044FMCCR9THMA	2020			0			0	4,550
66044FMCCR9THMA	2019	0		0			0	3,750
66044FMCCR9THMA	2018	0		0			0	950
66044FMCCR9THMA	2017	0		0			0	3,555
66044FMCCR9THMA	2016	0		0			0	4,400
66044FMCCR9THMA	2015	0		0			0	422
66044FMCCR9THMA	2014	0		0			0	50
66044FMCCR9THMA	2013	0		0			0	41
66044FMCCR9THMA	2012	0		0			0	67
66044FMCCR9THMA	2011	0		0			0	97,275

## 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
Arsenic compounds										
Hydrochloric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										
Methanol										
Phosphoric acid										
Phosphorus (yellow or white)	4,550	3,750	950	3,555	4,400	422	50	41	67	97,275
Sodium hydroxide (solution)										
Sulfuric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										

# **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	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6
Wastewater Discharge	14.9

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.

General Statistics (U.S. Census)	
Total Persons	2,257
Population Density	784/sq.mi.
Housing Units in Area	980

General Statistics (ACS (American Community Survey))	
Total Persons	2,032
Percent People of Color	17%
Households in Area	812
Households on Public Assistance	11
Persons With Low Income	762
Percent With Low Income	38%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.97993
Center Longitude	-95.21443
Land Area	92%
Water Area	8%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	72 (8.88%)			
\$15,000 - \$25,000	169 (20.84%)			
\$25,000 - \$50,000	166 (20.47%)			
\$50,000 - \$75,000	133 (16.4%)			
Greater than \$75,000	271 (33.42%)			

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	177 (8%)
Minors 17 years and younger	545 (24%)
Adults 18 years and older	1,712 (76%)
Seniors 65 years and older	199 (9%)

Race Breakdown (U.S. Census) - Persons (%)	
White	1,843 (82%)
African-American	117 (5%)
Hispanic-Origin	139 (6%)
Asian/Pacific Islander	23 (1%)
American Indian	83 (4%)
Other/Multiracial	191 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)					
Less than 9th Grade	6 (.44%)				
9th through 12th Grade	68 (4.96%)				
High School Diploma	324 (23.63%)				
Some College/2-year	360 (26.26%)				
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	508 (37.05%)				

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

LAWRENCE WHSE

625 CENTER, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003140351

**EPA Region:** 07

**Latitude:** 38.98149

**Longitude:** -95.21684

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

Active VSQG,

(KS0000003475)

**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		<u>110003140351</u>					N	38.98149	-95.21684
RCRAInfo	RCRA	KS0000003475	VSQG	Active (H)			N	38.981528	-95.21684

## **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110003140351	LAWRENCE WHSE	625 CENTER, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KS0000003475	LAWRENCE WHSE	625 CENTER, 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** 



Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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	KS0000003475	No	05/28/2022	0	05/27/2022

# 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	RCRA (Source ID: KS0000003475)		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

#### 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

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

No data records returned

# **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

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

## 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6

Number of EJ Indexes Above 80th Percentile	
	0
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.9

# **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	2,475	
Population Density	845/sq.mi.	
Housing Units in Area	1,079	

General Statistics (ACS (American Community Survey))			
Total Persons	1,967		
Percent People of Color	16%		
Households in Area	783		
Households on Public Assistance	10		
Persons With Low Income	722		
Percent With Low Income	37%		

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98149
Center Longitude	-95.21684
Land Area	92%
Water Area	8%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	71 (9.07%)	
\$15,000 - \$25,000	162 (20.69%)	
\$25,000 - \$50,000	158 (20.18%)	
\$50,000 - \$75,000	130 (16.6%)	
Greater than \$75,000	262 (33.46%)	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	191 (8%)
Minors 17 years and younger	586 (24%)
Adults 18 years and older	1,889 (76%)
Seniors 65 years and older	222 (9%)

Race Breakdown (U.S. Census) - Persons (%)			
White	2,014 (81%)		
African-American	132 (5%)		
Hispanic-Origin	159 (6%)		
Asian/Pacific Islander	35 (1%)		
American Indian	86 (3%)		
Other/Multiracial	208 (8%)		

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)				
Less than 9th Grade	7 (.53%)			
9th through 12th Grade	64 (4.8%)			
High School Diploma	320 (24.01%)			
Some College/2-year	348 (26.11%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	494 (37.06%)			



# **Detailed Facility Report**

# **Facility Summary**

MIDWEST CONCRETE MATERIALS

600 LINCOLN COURT, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110008343685

**EPA Region:** 07

Latitude:

38.98059

**Longitude:** -95.22722

**Locational Data Source:** FRS

Industries: Nonmetallic Mineral Product Manufacturing

**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

Resource Conservation and Recovery Act (RCRA):

Inactive Other,

(KSD007121551)

**Safe Drinking Water Act (SDWA):** No Information

Go To Enforcement/Compliance Details

Known Data Problems

**Air Emissions Inventory (EIS):** 

No Information

No Information

Greenhouse Gas Emissions (eGGRT):

**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>110008343685</u>					N	38.98059	-95.22722
RCRAInfo	RCRA	KSD007121551	Other	Inactive ( )			N	38.98021	-95.22575

## **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	<b>Facility County</b>
FRS		110008343685	MIDWEST CONCRETE MATERIALS	600 LINCOLN COURT, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSD007121551	MIDWEST CONCRETE MATERIALS	6TH & LINCOLN, LAWRENCE, KS 66044	Douglas County

# Facility SIC (Standard Industrial Classification) Codes

# Facility NAICS (North American Industry Classification System) Codes

RCRAInfo KSD007121551 327320 Ready-Mix Concrete Manufacturing	System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description
		No	data records returned		RCRAInfo	KSD007121551	327320	Ready-Mix Concrete Manufacturing

# **Facility Tribe Information**

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)	es)
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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)
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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	
RCRA	KSD007121551	No	05/28/2022	0	05/27/2022	

# 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	0007121551)	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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

# **Informal Enforcement Actions**

Last 5 Years ➤

Statute	System	Source ID	Type of Action	Lead Agency	Date
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#### 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

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

No data records returned

# **Environmental Conditions**

#### Watersheds

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

No data records returned

# **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

## 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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	37.4		
Ozone	36.6		
Diesel Particulate Matter	34.9		
Air Toxics Cancer Risk	33.6		
Air Toxics Respiratory Hazard Index	38.4		
Traffic Proximity	30.3		
Lead Paint	15		
Risk Management Plan (RMP) Facility Proximity	7.1		
Hazardous Waste Proximity	10.9		
Superfund Proximity	43.6		
Underground Storage Tanks (UST)	14.6		

Number of EJ Indexes Above 80th Percentile	
	0
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.9

# **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	3,645	
Population Density	1,318/sq.mi.	
Housing Units in Area	1,710	

General Statistics (ACS (American Community Survey))			
Total Persons	3,630		
Percent People of Color	19%		
Households in Area	1,515		
Households on Public Assistance	35		
Persons With Low Income	1,463		
Percent With Low Income	40%		

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98059
Center Longitude	-95.22722
Land Area	90%
Water Area	10%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	164 (10.8%)	
\$15,000 - \$25,000	211 (13.9%)	
\$25,000 - \$50,000	357 (23.52%)	
\$50,000 - \$75,000	287 (18.91%)	
Greater than \$75,000	499 (32.87%)	

Age Breakdown (U.S. Census) - Persons (%)		
Children 5 years and younger	253 (7%)	
Minors 17 years and younger	775 (21%)	
Adults 18 years and older	2,870 (79%)	
Seniors 65 years and older	307 (8%)	

Race Breakdown (U.S. Census) - Persons (%)		
White	3,046 (84%)	
African-American	172 (5%)	
Hispanic-Origin	228 (6%)	
Asian/Pacific Islander	47 (1%)	
American Indian	110 (3%)	
Other/Multiracial	271 (7%)	

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	11 (.46%)
9th through 12th Grade	93 (3.91%)
High School Diploma	485 (20.38%)
Some College/2-year	641 (26.93%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,005 (42.23%)



# **Detailed Facility Report**

# **Facility Summary**

ON THE SPOT INC

770 GRANT #7, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003142475

**EPA Region:** 07

**Latitude:** 38.979807

**Longitude:** -95.221171

**Locational Data Source:** FRS

**Industries:** Truck Transportation

**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

(KS0000337337)

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

Safe Drinking Water Act (SDWA):

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Air Emissions Inventory (EIS):

No Information

No Information

**Greenhouse Gas Emissions (eGGRT):** 

. . .

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		110003142475					N	38.979807	-95.221171
RCRAInfo	RCRA	KS0000337337	Other	Inactive ( )			N		

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
FRS		110003142475	ON THE SPOT INC	770 GRANT #7, LAWRENCE, KS 66044	Douglas County	
RCRAInfo	RCRA	KS0000337337	ON THE SPOT INC	770 GRANT #7, LAWRENCE, KS 66044	Douglas County	

#### Facility SIC (Standard Industrial Classification) Codes

#### Facility NAICS (North American Industry Classification System) Codes

	•	System	Identifier	NAICS Code	NAICS Description
No data records return	ad	RCRAInfo	KS0000337337	48412	General Freight Trucking, Long-Distance

# Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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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)
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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 <u>NC (Noncompliance)</u> (of 12)	Data Last Refreshed
RCRA	KS0000337337	No	05/28/2022	0	05/27/2022

#### 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: KS	0000337337)	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
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#### 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

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

No data records returned

# **Environmental Conditions**

#### Watersheds

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

No data records returned

# **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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	37.4	
Ozone	36.6	
Diesel Particulate Matter	34.9	
Air Toxics Cancer Risk	33.6	
Air Toxics Respiratory Hazard Index	38.4	
Traffic Proximity	30.3	
Lead Paint	15	
Risk Management Plan (RMP) Facility Proximity	7.1	
Hazardous Waste Proximity	10.9	
Superfund Proximity	43.6	
Underground Storage Tanks (UST)	14.6	

Number of EJ Indexes Above 80th Percentile	
	0
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.9

# **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	2,893	
Population Density	1,038/sq.mi.	
Housing Units in Area	1,304	

General Statistics (ACS (American Community Survey))		
Total Persons	2,545	
Percent People of Color	17%	
Households in Area	1,040	
Households on Public Assistance	25	
Persons With Low Income	1,048	
Percent With Low Income	41%	

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.979807
Center Longitude	-95.221171
Land Area	90%
Water Area	10%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	106 (10.18%)	
\$15,000 - \$25,000	191 (18.35%)	
\$25,000 - \$50,000	218 (20.94%)	
\$50,000 - \$75,000	203 (19.5%)	
Greater than \$75,000	323 (31.03%)	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	212 (7%)
Minors 17 years and younger	645 (22%)
Adults 18 years and older	2,249 (78%)
Seniors 65 years and older	245 (8%)

Race Breakdown (U.S. Census) - Persons (%)		
White	2,373 (82%)	
African-American	146 (5%)	
Hispanic-Origin	188 (7%)	
Asian/Pacific Islander	41 (1%)	
American Indian	91 (3%)	
Other/Multiracial	242 (8%)	

Education Level (Persons 25 & older) ( <u>ACS (American Community Survey</u> )) - Person	ns (%)
Less than 9th Grade	8 (.47%)
9th through 12th Grade	68 (3.98%)
High School Diploma	381 (22.28%)
Some College/2-year	444 (25.96%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	694 (40.58%)



# **Detailed Facility Report**

# **Facility Summary**

TRINIS AUTO BODY

730 LINCOLN, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003144348

**EPA Region:** 

07

Latitude:

38.98057

Longitude:

-95.22151

N

FRS

**Industries:** 

**Indian Country:** 

**Locational Data Source:** 

## **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): (KS0001017565)

Active VSQG,

No Information

**Safe Drinking Water Act (SDWA):** 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		<u>110003144348</u>					N	38.98057	-95.22151
RCRAInfo	RCRA	KS0001017565	VSQG	Active (H)			N	38.980593	-95.22609

#### **Facility Address**

	System	Statute	Identifier	Facility Name	Facility Address	Facility County
	FRS		110003144348	TRINIS AUTO BODY	730 LINCOLN, LAWRENCE, KS 66044	Douglas County
Г	RCRAInfo	RCRA	KS0001017565	TRINIS AUTO BODY	730 LINCOLN, 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
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No data records returned

No data records returned

## **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
icesci vation i taine	1110C I valif	LIA IIII) ai ID	Distance to Tribe (mines)

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)
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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	KS0001017565	No	05/28/2022	0	05/27/2022

#### 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: KS0001017565)		0001017565)	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
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#### 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

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

No data records returned

# **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

No data records returned

# **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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	37.4	
Ozone	36.6	
Diesel Particulate Matter	34.9	
Air Toxics Cancer Risk	33.6	
Air Toxics Respiratory Hazard Index	38.4	
Traffic Proximity	30.3	
Lead Paint	15	
Risk Management Plan (RMP) Facility Proximity	7.1	
Hazardous Waste Proximity	10.9	
Superfund Proximity	43.6	
Underground Storage Tanks (UST)	14.6	

Number of EJ Indexes Above 80th Percentile	
	0
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.9

#### **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	2,820				
Population Density	985/sq.mi.				
Housing Units in Area	1,262				

General Statistics (ACS (American Community Survey))					
Total Persons	2,365				
Percent People of Color	16%				
Households in Area	961				
Households on Public Assistance	21				
Persons With Low Income	942				
Percent With Low Income	40%				

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98057
Center Longitude	-95.22151
Land Area	90%
Water Area	10%

Income Breakdown (ACS (American Community Survey)) - Households (%)					
Less than \$15,000	93 (9.68%)				
\$15,000 - \$25,000	181 (18.83%)				
\$25,000 - \$50,000	202 (21.02%)				
\$50,000 - \$75,000	181 (18.83%)				
Greater than \$75,000	304 (31.63%)				

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	208 (7%)
Minors 17 years and younger	636 (23%)
Adults 18 years and older	2,184 (77%)
Seniors 65 years and older	241 (9%)

Race Breakdown (U.S. Census) - Persons (%)	
White	2,308 (82%)
African-American	145 (5%)
Hispanic-Origin	182 (6%)
Asian/Pacific Islander	40 (1%)
American Indian	90 (3%)
Other/Multiracial	237 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)							
Less than 9th Grade	8 (.5%)						
9th through 12th Grade	66 (4.14%)						
High School Diploma	362 (22.72%)						
Some College/2-year	417 (26.18%)						
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	632 (39.67%)						



# **Detailed Facility Report**

# **Facility Summary**

700 LINCOLN ADDITION NO. 1

700 LINCOLN ST, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110071095744

**EPA Region:** 07 38.98058 Latitude: -95.22345

Longitude:

**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	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):

Minor, Permit Effective (KSR116704)

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

No Information

**Air Emissions Inventory (EIS):** 

No Information

**Greenhouse Gas Emissions (eGGRT):** 

No Information

**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		110071095744					N	38.98058	-95.22345
ICIS-NPDES	CWA	KSR116704	Minor: General Permit Covered Facility	Effective		07/31/2022	N	38.98058	-95.22345

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110071095744</u>	700 LINCOLN ADDITION NO. 1	700 LINCOLN ST, LAWRENCE, KS 66044	
ICIS-NPDES	CWA	KSR116704	700 LINCOLN ADDITION NO. 1	700 LINCOLN 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	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 return	ned		No da	ta records returned	

# **Enforcement and Compliance**



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)/HPY.(High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KSR116704	No	12/31/2021	0	05/27/2022

#### **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: KSR116704)	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	01/01-05/27/22
	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
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#### 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	n 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
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#### 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?
102701040502	Lake Dabanawa-Mud Creek		No	No		Yes

#### **Assessed Waters From Latest State Submission (ATTAINS)**

The consumption cost inspirate Difference in the consumption cost inspirate Difference in the consumption cost	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
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#### 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)	<b>Underground Injections</b>	Releases to Land	Total On-Site Releases	<b>Total Off-Site Transfers</b>
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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	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6
Wastewater Discharge	14.9

# Number of EJ Indexes Above 80th Percentile 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	2,966				
Population Density	1,069/sq.mi.				

Age Breakdown (U.S. Census) - Persons (%)					
Children 5 years and younger	214 (7%)				
Minors 17 years and younger	652 (22%)				

General Statistics (U.S. Census)	
Housing Units in Area	1,356

General Statistics (ACS (American Community Survey))	
Total Persons	2,690
Percent People of Color	17%
Households in Area	1,103
Households on Public Assistance	25
Persons With Low Income	1,087
Percent With Low Income	40%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98058
Center Longitude	-95.22345
Land Area	90%
Water Area	10%

Income Breakdown (ACS (American Community Survey)) - Households (%)					
Less than \$15,000	113 (10.26%)				
\$15,000 - \$25,000	190 (17.26%)				
\$25,000 - \$50,000	238 (21.62%)				
\$50,000 - \$75,000	209 (18.98%)				
Greater than \$75,000	351 (31.88%)				

Age Breakdown (U.S. Census) - Persons (%)	
Adults 18 years and older	2,314 (78%)
Seniors 65 years and older	247 (8%)

Race Breakdown (U.S. Census) - Persons (%)	
White	2,442 (82%)
African-American	147 (5%)
Hispanic-Origin	192 (6%)
Asian/Pacific Islander	43 (1%)
American Indian	91 (3%)
Other/Multiracial	244 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons	(%)
Less than 9th Grade	9 (.5%)
9th through 12th Grade	74 (4.12%)
High School Diploma	395 (21.99%)
Some College/2-year	470 (26.17%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	729 (40.59%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

LINCOLN SUBDIVISION

750 LINCOLN ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110055248316

**EPA Region:** 07

**Latitude:** 38.980574

**Longitude:** -95.221198

**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** 

**Other Regulatory Reports** 

**Air Emissions Inventory (EIS):** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

(KSR108761)

willor, remit reminated, Compitance Tracking

Greenhouse Gas Emissions (eGGRT):

No Information

No Information

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

Toxic Releases (TRI):
No Information

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		110055248316					N	38.980574	-95.221198
ICIS-NPDES	CWA	KSR108761	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		03/01/2017	N	38.980574	-95.221198

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110055248316</u>	LINCOLN SUBDIVISION	750 LINCOLN ST., LAWRENCE, KS 66044	
ICIS-NPDES	CWA	KSR108761	LINCOLN SUBDIVISION	750 LINCOLN 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 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	med		No da	ta 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
CWA	KSR108761	No	12/31/2021	0	05/27/2022

#### **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: KSR108761)	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	01/01-05/27/22
	Facility-Level Status	Terminated Permit												
	Quarterly Noncompliance Report History													

# Informal Enforcement Actions | Last 5 Years •

Statute System Source 15	Statute	System	Source ID	Type of Action	Lead Agency	Date
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#### 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 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
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#### 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?
102701040502	Lake Dabanawa-Mud Creek		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 - US 🔻

Census Block Group EJ Indexes (percentile)	
Particulate Matter 2.5	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6
Wastewater Discharge	14.9

# 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.

General Statistics (U.S. Census)		
Total Persons	2,797	
Population Density	986/sq.mi.	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	207 (7%)
Minors 17 years and younger	634 (23%)

General Statistics (U.S. Census)	
Housing Units in Area	1,248

General Statistics (ACS (American Community Survey))	
Total Persons	2,323
Percent People of Color	16%
Households in Area	944
Households on Public Assistance	20
Persons With Low Income	923
Percent With Low Income	40%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.980574
Center Longitude	-95.221198
Land Area	90%
Water Area	10%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	92 (9.76%)	
\$15,000 - \$25,000	179 (18.98%)	
\$25,000 - \$50,000	197 (20.89%)	
\$50,000 - \$75,000	177 (18.77%)	
Greater than \$75,000	298 (31.6%)	

Age Breakdown (U.S. Census) - Persons (%)	
Adults 18 years and older	2,163 (77%)
Seniors 65 years and older	240 (9%)

Race Breakdown (U.S. Census) - Persons (%)			
White	2,288 (82%)		
African-American	144 (5%)		
Hispanic-Origin	181 (6%)		
Asian/Pacific Islander	40 (1%)		
American Indian	89 (3%)		
Other/Multiracial	236 (8%)		

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Person	ns (%)
Less than 9th Grade	8 (.51%)
9th through 12th Grade	64 (4.09%)
High School Diploma	357 (22.8%)
Some College/2-year	410 (26.18%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	619 (39.53%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

ICL PERFORMANCE PRODUCTS LP

440 NORTH 9TH STREET, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110017579850

**EPA Region:** 07 **Latitude:** 38.97993

**Longitude:** -95.21443

**Locational Data Source:** TRIS

Industries: Chemical Manufacturing

**Indian Country:** N

#### **Enforcement and Compliance Summary**

Statute	CAA
Compliance Monitoring Activities (5 years)	9
Date of Last Compliance Monitoring Activity	11/04/2020
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	02/28/2017
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)	<del></del>
Statute	RCRA
	RCRA
Statute	
Statute  Compliance Monitoring Activities (5 years)	1
Statute  Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity	1 10/21/2020
Statute  Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status	1 10/21/2020  No Violation Identified
Statute  Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status  Qtrs in Noncompliance (of 12)	1 10/21/2020 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	1 10/21/2020  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 10/21/2020  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)  Formal Enforcement Actions (5 years)	1 10/21/2020  No Violation Identified 0

#### **Regulatory Information**

Clean Air Act (CAA): Operating Major (KS0000002004500013)

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

(KSR108655), Minor, Permit Admin Continued (KS0001511)

**Resource Conservation and Recovery Act (RCRA):** Active LQG, (KSD007124506)

Safe Drinking Water Act (SDWA): No Information

#### **Other Regulatory Reports**

Air Emissions Inventory (EIS): 4827011

**Greenhouse Gas Emissions (eGGRT):** 1003370 **Toxic Releases (TRI):** 66044FMCCR9THMA

**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		110017579850					N	38.97993	-95.21443
ICIS		30843					N	38.979002	-95.214422
ICIS-Air	CAA	KS0000002004500013	Major Emissions	Operating	CAAGACTM, CAAMACT, CAASIP, CAATVP		N	38.9806	-95.2109
EIS	CAA	4827011					N	38.978613	-95.21441
GHGRP	CAA	1003370	Direct Emitter	Reporting Year 2020: Reporting and meeting Verification requirements.	General Stationary Fuel Combustion, Miscellaneous Uses of Carbonate		N		
ICIS- NPDES	CWA	KSR108655	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		03/01/2017	N	38.97993	-95.21443
ICIS- NPDES	CWA	KS0001511	Minor: NPDES Individual Permit	Admin Continued		01/31/2021	N	38.98112	-95.21121
TRI	EP313	66044FMCCR9THMA	Toxics Release Inventory	Last Reported for 2020			N	38.97993	-95.21443
RCRAInfo	RCRA	KSD007124506	LQG	Active (H)			N	38.978946	-95.214231
TSCA	TSCA	100606447					N	38.978993	-95.214422
TSCA	TSCA	TSCA9392					N		
TSCA	TSCA	200002412					N		

## **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110017579850	ICL PERFORMANCE PRODUCTS LP	440 NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County
ICIS		30843	ASTARIS LLC	440 NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County
ICIS-Air	CAA	KS0000002004500013	ICL SPECIALTY PRODUCTS (AIR)	440 N 9TH ST, LAWRENCE, KS 66044	Douglas County
EIS	CAA	4827011	ICL SPECIALTY PRODUCTS	440 N. 9TH STREET, LAWRENCE, KS 66044	Douglas County
GHGRP	CAA	1003370	ICL	440 NORTH 9TH STREET, LAWRENCE, KS 66044	Douglas County
ICIS-NPDES	CWA	KSR108655	FORMER FMC FACILITY	440 N. NINTH ST., LAWRENCE, KS 66044	Douglas County
ICIS-NPDES	CWA	KS0001511	ICL SPECIALTY PRODUCTS, INC.	440 N 9TH ST, LAWRENCE, KS 66044	Douglas County
TRI	EP313	66044FMCCR9THMA	ICL	440 N 9TH ST, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSD007124506	ICL	440 N 9TH (A), LAWRENCE, KS 66044	Douglas County
TSCA	TSCA	100606447	ICL PERFORMANCE PRODUCTS LP	440 NORTH 9TH STREET, LAWRENCE, KS 66044	
TSCA	TSCA	TSCA9392	ICL PERFORMANCE PRODUCTS LP	440 NORTH 9TH STREET, LAWRENCE, KS 66044	
TSCA	TSCA	200002412	ICL PERFORMANCE PRODUCTS LP	440 N NINTH STREET, LAWRENCE, KS 66047	

## 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	66044FMCCR9THMA	2819	Industrial Inorganic Chemicals	GHGRP	1003370	325180	Other Basic Inorganic Chemical Manufacturing
ICIS-Air	KS0000002004500013	2819	Industrial Inorganic Chemicals	EIS	4827011	325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing

System	Identifier	SIC Code	SIC Description				
ICIS-NPDES	KS0001511	2819	Industrial Inorganic Chemicals				
Facility Industrial Effluent Guidelines							

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
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No data records returned

System	Identifier	NAICS Code	NAICS Description
TRI	66044FMCCR9THMA	325180	Other Basic Inorganic Chemical Manufacturing
TRI	66044FMCCR9THMA	325181	
TRI	66044FMCCR9THMA	325188	
ICIS-Air	KS0000002004500013	325180	Other Basic Inorganic Chemical Manufacturing
ICIS-Air	KS0000002004500013	325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing
RCRAInfo	KSD007124506	32518	Other Basic Inorganic Chemical 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 | Last 5 Years •

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	11/24/2021	Reviewed: 11/24/2021 Facility Reported No Deviations
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	11/25/2020	Reviewed: 11/25/2020 Facility Reported No Deviations
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	11/04/2020	
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	08/20/2020	
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	11/18/2019	Reviewed: 12/23/2019 Facility Reported No Deviations
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	07/30/2019	
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	11/13/2018	Reviewed: 11/13/2018 Facility Reported No Deviations
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	07/31/2018	
CAA	KS0000002004500013	ICIS-Air	Inspection/Evaluation	PCE Title V CCR	State	11/13/2017	Reviewed: 11/13/2017 Facility Reported No Deviations
RCRA	KSD007124506	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	10/21/2020	No 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	KS0000002004500013	No	05/28/2022	0	05/27/2022
CWA	KSR108655	No	12/31/2021	0	05/27/2022
CWA	KS0001511	No	12/31/2021	0	05/27/2022
RCRA	KSD007124506	No	05/28/2022	0	05/27/2022

## 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+
C.	AA (Source ID: KS0000002004500013)	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											

Statute	Program	n/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+
		HPV History													
	Violation Type	Agency Program	s Pollutants												
Statute		llutant/Violation Гуре	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR	QTR 1	QTR 11	QTR 12	QTR 13+
CWA	A (Source ID:	KSR108655)	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	10/01-12/3	1/20 01/01-03/	31/21 04/01-06/3	0/21 07/01-09/30/2	1 10/01-12/31/21	01/01-05/27/22
	Facility-	Level Status	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminat Permit				Terminated Permit	Terminated Permit
		Noncompliance rt History													
CW	A (Source ID:	KS0001511)	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	10/01-12/3	1/20 01/01-03/	04/01-06/3	0/21 07/01-09/30/2	1 10/01-12/31/21	01/01-05/27/22
	Facility-	Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violat Identifie				No Violation Identified	Undetermined
		Noncompliance rt History													
Statute	0	llutant/Violation Гуре	QTR 1	QTR 2	QTR 3	QTR 4	QTR:	5 QTR	16 Q	TR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA	(Source ID: I	KSD007124506)	04/01-06/30/19	07/01-09/30/19	9 10/01-12/31/1	19 01/01-03/31/	20 04/01-06/3	30/20 07/01-09	/30/20 10/01	-12/31/20	1/01-03/31/21	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	No Violation Identified	n No Violatio Identified				riolation ntified	No Violation Identified				
	Violation	Agency													

# **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 Case Action No. Agency Name Settlements/Action Settlements/Action Settlements/Action Date Settlements/Action		SEP Comp Action Cost Cost
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#### 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?
102701040502	Lake Dabanawa-Mud Creek	KANSAS R (1027010421)	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

Air Pollutant Report TRI Pollution Prevention Report

TRI Facility ID	Year	<b>Total Air Emissions</b>	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	<b>Underground Injections</b>	Releases to Land	Total On-Site Releases	<b>Total Off-Site Transfers</b>
66044FMCCR9THMA	2020			0			0	4,550
66044FMCCR9THMA	2019	0		0			0	3,750
66044FMCCR9THMA	2018	0		0			0	950
66044FMCCR9THMA	2017	0		0			0	3,555
66044FMCCR9THMA	2016	0		0			0	4,400
66044FMCCR9THMA	2015	0		0			0	422
66044FMCCR9THMA	2014	0		0			0	50
66044FMCCR9THMA	2013	0		0			0	41
66044FMCCR9THMA	2012	0		0			0	67
66044FMCCR9THMA	2011	0		0			0	97,275

#### 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
Arsenic compounds										
Hydrochloric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										
Methanol										
Phosphoric acid										
Phosphorus (yellow or white)	4,550	3,750	950	3,555	4,400	422	50	41	67	97,275
Sodium hydroxide (solution)										
Sulfuric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										

# **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	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6
Wastewater Discharge	14.9

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.

General Statistics (U.S. Census)	
Total Persons	2,257
Population Density	784/sq.mi.
Housing Units in Area	980

General Statistics (ACS (American Community Survey))	
Total Persons	2,032
Percent People of Color	17%
Households in Area	812
Households on Public Assistance	11
Persons With Low Income	762
Percent With Low Income	38%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.97993
Center Longitude	-95.21443
Land Area	92%
Water Area	8%

Income Breakdown (ACS (American Community Survey)) - Households (%)						
Less than \$15,000	72 (8.88%)					
\$15,000 - \$25,000	169 (20.84%)					
\$25,000 - \$50,000	166 (20.47%)					
\$50,000 - \$75,000	133 (16.4%)					
Greater than \$75,000	271 (33.42%)					

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	177 (8%)
Minors 17 years and younger	545 (24%)
Adults 18 years and older	1,712 (76%)
Seniors 65 years and older	199 (9%)

Race Breakdown (U.S. Census) - Persons (%)							
White	1,843 (82%)						
African-American	117 (5%)						
Hispanic-Origin	139 (6%)						
Asian/Pacific Islander	23 (1%)						
American Indian	83 (4%)						
Other/Multiracial	191 (8%)						

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)								
Less than 9th Grade	6 (.44%)							
9th through 12th Grade	68 (4.96%)							
High School Diploma	324 (23.63%)							
Some College/2-year	360 (26.26%)							
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	508 (37.05%)							

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

NORTH SYCAMORE ADDITION

827 WALNUT ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110055256672

**EPA Region:** 07 38.97513 Latitude: -95.21792

Longitude:

**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** 

**Other Regulatory Reports** 

**Air Emissions Inventory (EIS):** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

No Information

(KSR109101)

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

No Information

**Greenhouse Gas Emissions (eGGRT): Toxic Releases (TRI):** No Information

**Compliance and Emissions Data Reporting Interface (CEDRI):** 

No Information

No Information

No Information

Safe Drinking Water Act (SDWA): 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		110055256672					N	38.97513	-95.21792
ICIS-NPDES	CWA	KSR109101	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		03/01/2017	N	38.97561	-95.21766

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110055256672</u>	NORTH SYCAMORE ADDITION	827 WALNUT ST., LAWRENCE, KS 66044	
ICIS-NPDES	CWA	KSR109101	NORTH SYCAMORE ADDITION	827 WALNUT 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
		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 return	med		No da	ta 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)
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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	KSR109101	No	12/31/2021	0	05/27/2022

#### **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: KSR109101)	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	01/01-05/27/22
	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	n 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?
102701040502	Lake Dabanawa-Mud Creek		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	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

No data records returned

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

Chemical Name

#### **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	60.7
Ozone	60.8
Diesel Particulate Matter	60.2
Air Toxics Cancer Risk	60.1
Air Toxics Respiratory Hazard Index	59.7
Traffic Proximity	59.7
Lead Paint	70.4
Risk Management Plan (RMP) Facility Proximity	67.1
Hazardous Waste Proximity	68.9
Superfund Proximity	59.6
Underground Storage Tanks (UST)	63.6
Wastewater Discharge	81.7

# 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	3,166					
Population Density	1,077/sq.mi.					

Age Breakdown (U.S. Census) - Persons (%)						
Children 5 years and younger	218 (7%)					
Minors 17 years and younger	676 (21%)					

General Statistics (U.S. Census)	
Housing Units in Area	1,464

General Statistics (ACS (American Community Survey))	
Total Persons	3,285
Percent People of Color	18%
Households in Area	1,368
Households on Public Assistance	42
Persons With Low Income	1,512
Percent With Low Income	46%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.97513
Center Longitude	-95.21792
Land Area	92%
Water Area	8%

Income Breakdown (ACS (American Community Survey)	) - Households (%)
Less than \$15,000	154 (11.25%)
\$15,000 - \$25,000	240 (17.53%)
\$25,000 - \$50,000	284 (20.75%)
\$50,000 - \$75,000	301 (21.99%)
Greater than \$75,000	390 (28.49%)

Age Breakdown (U.S. Census) - Persons (%)	
Adults 18 years and older	2,491 (79%)
Seniors 65 years and older	255 (8%)

Race Breakdown (U.S. Census) - Persons (%)		
White	2,619 (83%)	
African-American	156 (5%)	
Hispanic-Origin	199 (6%)	
Asian/Pacific Islander	33 (1%)	
American Indian	103 (3%)	
Other/Multiracial	255 (8%)	

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)		
Less than 9th Grade	6 (.27%)	
9th through 12th Grade	70 (3.19%)	
High School Diploma	451 (20.55%)	
Some College/2-year	565 (25.74%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	959 (43.69%)	

LAST UPDATED ON MAY 23, 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)
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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 Yinlation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	KS0000002004500021	No	05/28/2022	0	05/27/2022
CWA	KSG110039	No	12/31/2021	0	05/27/2022
RCRA	KSD007120397	No	05/28/2022	0	05/27/2022

# Three-Year Compliance History by Quarter

	Program/Pollutant/Violation Type																
Statute	Progra	ım/Polluta	nt/Violat	ion Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	Ç	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
CA	AA (Source l	ID: KS000	000020045	500021)	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/3	0/20 07/01	1-09/30/20	10/01-12/31/2	0 01/01-03/31/2	1 04/01-06/30/2	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22
		Facility-L	evel Stat	us	No Violation Identified		No Violation Identified	No Violation Identified	No Violat Identifie		Violation entified	No Violation Identified	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/P	ollutant/V Type	iolation/	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTF	. 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA	A (Source ID	): KSG110	0039)	01/01-03/31/1	9 04/01-06/30/1	9 07/01-09/30/19	10/01-12/31/1	9 01/01-03/31/2	0 04/01-06	/30/20 07/	01-09/30/2	0 10/01-12/31	/20 01/01-03/31	21 04/01-06/30/2	21 07/01-09/30/2	1 10/01-12/31/21	01/01-05/27/22
	Facility	y-Level Sta	atus	No Violation Identified	No Vio Identi		o Violation Identified	No Violation Identified			n No Violation Identified	No Violation Identified	Undetermined				
	Quarterly Rep	Noncomp ort Histor															
Statute	Program/P	ollutant/V Type	iolation/	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:	KSD0071	20397)	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 0	7/01-09/30/2	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	y-Level Sta	atus	No Violation Identified	No Violatio					No Violation Identified			No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violatio	n A	gency														

# **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/S	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
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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	<del></del>	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	<b>Total Air Emissions</b>	<b>Surface Water Discharges</b>	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	<b>Underground Injections</b>	Releases to Land	Total On-Site Releases	<b>Total Off-Site Transfers</b>
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 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

**CITY OF LAWRENCE** 

1400 E. 8TH STREET, LAWRENCE, KS 66044

**EPA Region:** 07

**Latitude:** 38.98963

**Longitude:** -95.23112

**Locational Data Source:** Zip Code Centroid

Industries: --

**Indian Country:** N

**Enforcement and Compliance Summary** 

No data records returned

**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

No Information

Resource Conservation and Recovery Act (RCRA):

No Information

Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA):

No Information

**Compliance and Emissions Data Reporting Interface (CEDRI):** 

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
ICIS		3601397534					N		

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
ICIS		3601397534	CITY OF LAWRENCE	1400 E. 8TH STREET, 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 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**

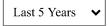
Statute Source ID Current SNC (Significant Noncompliance)/HPV (High Priority Violation) Current As Of Qtrs with NC (Noncompliance) (of 12)

Data Last Refreshed

No data records returned

# Three-Year Compliance History by Quarter

**Informal Enforcement Actions** 



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 L	aw/Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlemer Da		al Penalty St	ate/Local Penalty Assessed	Penalty Amou Collected	nt SEP Cost	Comp Action Cost
								No data records i	eturned						
Environme	ental (	Condi	tions												
Watersheds															
12-Digit <u>WBD (V</u> <u>Dataset)</u> HUC ( <u>R</u> <u>Dat</u>				ershed N	shed Bound ame ( <u>RAD (</u> Database))			State Water Body Name egrated Compliance Int System))		Beach Closures Within Last Year	Beach Closur Within Last T Years		d to <u>Sp</u>	shed with <u>ES</u> ecies Act)-list Species	
								No data records 1	eturned						
Assessed Wate	ers Fron	1 Latest	State S	Submi	ssion (A	TTAIN	IS)								
State Report Cv	ele Asses	sment Unit	ID A	ssessment	Unit Name	Wate	r Condition	Cause Grouns Imna	ired [	Drinking Water II	se Aquatic Li	ife Fish Consu	mntion Use Ro	ecreation Use	Other Use
State Report Cyt	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 N	onattain	ment A	reas					ivo data records i	ctarrica						
Pollutant	Within Non	attainment	Status Ar	ea?	No	nattainme	nt Status App	olicable Standard(s)		Within Maintena	nce Status Area?	Mai	ntenance Status A	pplicable Sta	ndard(s)
								No data records i	eturned						
Pollutants															
Toxics Release	e Invent	ory Hist	tory of	Repor	ted Che	micals	Released	l in Pounds per	Year at	Site					
TRI Facility Ye		al Air issions		rface Wat Discharges		Off-Site	Transfers to ]	POTWs (Publicly Owne Works)	ed Treatme		erground ections	Releases to Land	Total On-Site Releases	Total Of	f-Site Transfers
								No data records i	eturned						
Toxics Release	e Invent	ory Tota	al Relea	ases an	d Trans	sfers in	<b>Pounds</b>	by Chemical and	d Year						
								Chemical Na	me						
								No data records i	eturned						

# 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	
Ozone	<del></del>
Diesel Particulate Matter	<del></del>
Air Toxics Cancer Risk	
Air Toxics Respiratory Hazard Index	<del></del>
Traffic Proximity	<del></del>
Lead Paint	<del></del>
Risk Management Plan (RMP) Facility Proximity	
Hazardous Waste Proximity	<del></del>
Superfund Proximity	<del></del>
Underground Storage Tanks (UST)	
Wastewater Discharge	<del></del>

# Number of EJ Indexes Above 80th Percentile - 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.

No demographic profile information available for this facility.

LAST UPDATED ON MAY 23, 2022

**DATA REFRESH INFORMATION** 



# **Detailed Facility Report**

# **Facility Summary**

KANSAS RIVER WWTP LAB EXP.

1400 E. 8TH ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110064583026

**EPA Region:** 07 **Latitude:** 38.96922

**Longitude:** -95.22263

**Locational Data Source:** FRS

Industries: --

**Indian Country:** N

# **Enforcement and Compliance Summary**

Statute	CWA
Compliance Monitoring Activities (5 years)	1
Date of Last Compliance Monitoring Activity	03/24/2022
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** 

**Other Regulatory Reports** 

Clean Air Act (CAA):

No Information

No Information

(KSR111218)

Minor, Permit Terminated; Compliance Tracking Off

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

Clean Water Act (CWA):

**Toxic Releases (TRI):** 

No Information 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**

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

#### Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110064583026					N	38.96922	-95.22263
ICIS-NPDES	CWA	KSR111218	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		07/31/2022	N	38.9693	-95.22284

# **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110064583026</u>	KANSAS RIVER WWTP LAB EXP.	1400 E. 8TH ST., LAWRENCE, KS 66044	
ICIS-NPDES	CWA	KSR111218	KANSAS RIVER WWTP LAB EXP.	1400 E. 8TH 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	NAICS Description		
		o 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	Distance to Tribe (miles)		
	No data records retur	ned		No dat	ta 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	KSR111218	ICIS-NPDES	Inspection/Evaluation	Biosolids - Evaluation	EPA	03/24/2022	

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 Priority Yiolation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KSR111218	$N_0$	12/31/2021	0	05/27/2022

# **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: KSR111218)	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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Unknown	Terminated Permit										
	Quarterly Noncompliance Report History		Undetermined	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/Sect	ion 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?
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)
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#### **Pollutants**

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

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

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 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.

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

General Statistics (U.S. Census)	
Total Persons	6,247
Population Density	2,114/sq.mi.
Housing Units in Area	2,963

General Statistics (ACS (American Community Survey))					
Total Persons	7,017				
Percent People of Color	22%				
Households in Area	2,803				
Households on Public Assistance	96				
Persons With Low Income	3,528				
Percent With Low Income	54%				

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.96922
Center Longitude	-95.22263
Land Area	93%
Water Area	7%

Income Breakdown (ACS (American Community Survey)) - Households (%)					
Less than \$15,000	469 (16.74%)				
\$15,000 - \$25,000	372 (13.28%)				
\$25,000 - \$50,000	661 (23.59%)				
\$50,000 - \$75,000	559 (19.95%)				
Greater than \$75,000	741 (26.45%)				

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	347 (6%)
Minors 17 years and younger	1,065 (17%)
Adults 18 years and older	5,182 (83%)
Seniors 65 years and older	411 (7%)

Race Breakdown (U.S. Census) - Persons (%)					
White	5,194 (83%)				
African-American	318 (5%)				
Hispanic-Origin	386 (6%)				
Asian/Pacific Islander	75 (1%)				
American Indian	253 (4%)				
Other/Multiracial	408 (7%)				

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)						
Less than 9th Grade	8 (.19%)					
9th through 12th Grade	188 (4.54%)					
High School Diploma	705 (17.02%)					
Some College/2-year	1,018 (24.57%)					
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,913 (46.17%)					

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION

Parcel ID: 023-079-30-0-40-09-001.05-0 Quick Ref: R15255 Tax Year: 2022 Run Date: 6/1/2022 11:04:06 AM

#### OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

**PROPERTY SITUS ADDRESS** 

231 N 7TH ST LAWRENCE, KS

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: RS7 Zoning:

Neighborhood:686.0 686.0 Economic Adj. Factor:

Map / Routing: / N06744-03

Tax Unit Group: 000048-City Lawr-North Lawrence - 048

TRACT DESCRIPTION

Access:

Fronting: Residential Street Location: Parking Type: On and Off Street Parking Quantity: Adequate Parking Proximity: On Site

Parking Uncovered:

R15255 05/03/2021

INSPECTION HISTORY							
Date	Time	Code	Reason	Appraiser	Contact	Code	
12/13/2021	10:50 AM	FR	FR	376			
04/02/2021	11:58 AM	MV	DM	376			
12/15/2020	11:40 AM	FR	FR	376			

n E		BUILDING PERMITS			
Number	Amount	Туре	Issue Date	Status	% Comp
1-22-00124	5,570	MECHANICAL	02/03/2022	0	

Total

153,900

153,900

Cls

Ε

Total

Image Date: 05/03/2021

**PROPERTY FACTORS** 

Topography: Level - 1

**Utilities:** All Public

Paved Road

Neighborhood or Spot

Parking Covered:

**PARCEL COMMENTS** 

2022 APPRAISED VALUE

Land

30.000

30,000

**Building** 

123,900

123,900

7TH STREET ADD LT 3 Prop-FN: GN

**MISCELLANEOUS IMPROVEMENT VALUES NEW CONSTRUCTION** Value Reason Code Class Value Reason Code Class

Cls

Ε

Total

	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	7,020											6.12	10,000.00	3.00	0.00	0.00	30.000

**Total Market Land Value** 30,000

2021 APPRAISED VALUE

**Building** 

104,200

104,200

Total

128,200

128,200

Land

24,000

24,000

Parcel ID: 023-079-30-0-40-09-001.05-0 Quick Ref: R15255 Tax Year: 2022 Run Date: 6/1/2022 11:04:06 AM

DWELLING INFORMATION						
Res Type:	1-Single-Family Residence					

Quality: 3.00-Average

Year Blt: 1991 Est:

Eff Year:

MS Style: 1-One Story

LBCSStruct: 1110-Detached SFR unit

No. of Units:

**Total Living Area:** 

Calculated Area: 1,001
Main Floor Living Area: 1,001

**Upper Floor Living Area Pct:** 

CDU: AV-

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete:
Assessment Class:

MU CIs/Pct:

IP SALES	

Arch Style: 02-Ranch
Bsmt Type: 1-Slab

Total Rooms: 6 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY						
Dwelling RCN:	116,620					
Percent Go	87					
Mkt Adj:	100	Eco Adj:	100			
Building Value	101,460					
Other Improve	0					
Other Improvement Value:						
CALCULATED VALUES						
Cost Land:			30.000			

CALCULATED VALUES						
Cost Land:	30,000					
Cost Building:	101,460					
Cost Total:	131,460					
Income Value:	0					
Market Value:	153,900					
MRA Value:	142,300					
Weighted Estimate:	155,620					

FINAL VALUES	
Value Method:	MKT
Land Value:	30,000
Building Value:	123,900
Final Value:	153,900
Prior Value:	128,200

#### Raised Slab Pch-Roof 20.0 sf 5' 4' 16' 9' 10' 13' Detached SFR Unit 24' 3' 1001.0 sf 11' 10' 12' 4'9' 4' 16' Raised Slab Pch-Roof 36.0 sf Sketch by Apex Medina™

#### **BUILDING COMMENTS**

**DwellCom:** A1-11 0036sf, A2-64 0016sf, A3-11 0020sf; **DwellComp:** OBY cond = A

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	1,001			
901-Open Slab Porch	120		3.00	1991
905-Raised Slab Porch with Roof	36			
905-Raised Slab Porch with Roof	20			

Parcel ID: 023-079-30-0-40-09-001.04-0 Quick Ref: R15254 Tax Year: 2022 Run Date: 6/1/2022 11:04:55 AM

#### OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

#### **PROPERTY SITUS ADDRESS**

235 N 7TH ST LAWRENCE, KS

LAND DACED	OL A COLEIO ATION OVOTEM	
LAND BASED	CLASSIFICATION SYSTEM	

Single family re: Sfx: Function: 1101 Activity: 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

#### **GENERAL PROPERTY INFORMATION**

Prop Class: Ε Exempt - E

Living Units: RS7 Zoning:

Neighborhood:686.0 686.0 Economic Adj. Factor:

Map / Routing: / N06744-02

Tax Unit Group: 000048-City Lawr-North

Lawrence - 048



R15254 05/03/2021

INSPECTION HISTORY								
Time	Code	Reason	Appraiser	Contact	Code			
10:50 AM	FR	FR	376					
11:59 AM	MV	DM	376					
11:40 AM	FR	FR	376					
	10:50 AM 11:59 AM	10:50 AM FR 11:59 AM MV	Time         Code         Reason           10:50 AM         FR         FR           11:59 AM         MV         DM	Time         Code         Reason         Appraiser           10:50 AM         FR         FR         376           11:59 AM         MV         DM         376	Time         Code         Reason         Appraiser         Contact           10:50 AM         FR         FR         376           11:59 AM         MV         DM         376			

BUILDING PERMITS							
Number	Amount	Туре	Issue Date	Status	% Comp		
1-17-00780	3,900	MECHANICAL	05/17/2017	С			

Image Date: 05/03/2021

**PROPERTY FACTORS** 

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road

Fronting: Residential Street Neighborhood or Spot Location: Parking Type: On and 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 30.000 167,520 197,520 Ε 24,000 141,100 165,100 Total 30,000 167,520 197,520 Total 24,000 141,100 165,100

#### **PARCEL COMMENTS** TRACT DESCRIPTION

Prop-FN: GN 7TH STREET ADD LT 2

	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	OVE	D	Rsn	Cls	Model	Base Size	Base Val	Inc Val	Dec Val	Value Est
Saft	1-Primary Site	7.060												6.12	10.000.00	3.00	0.00	0.00	30.000

**Total Market Land Value** 30,000

Parcel ID: 023-079-30-0-40-09-001.04-0 Quick Ref: R15254 Tax Year: 2022 Run Date: 6/1/2022 11:04:55 AM

DWELLING INFORMATION							
Res Type:	1-Single-Family Residence						
Quality:	3.33-Average+						

Year Blt: 1991 Est:

Eff Year:

MS Style: 2-Two Story

LBCSStruct: 1110-Detached SFR unit

No. of Units:

**Total Living Area:** 

Calculated Area:1,526Main Floor Living Area:763Upper 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 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:	178,210						
Percent G	94						
Mkt Adj:	100	Eco Adj:	100				
<b>Building Value</b>	167,520						
Other Improve	0						

Other Improvement Value:

CALCULATED VALU	IES
Cost Land:	30,000
Cost Building:	167,520
Cost Total:	197,520
Income Value:	0
Market Value:	205,200
MRA Value:	187,400
Weighted Estimate:	211,080

FINAL VALUES	
Value Method:	COST
Land Value:	30,000
Building Value:	167,520
Final Value:	197,520
Prior Value:	165,100

16.0	sf 4',4' 4'	26'
15'	Detached SFR 763.0 sf	Unit
11' 4.0 sf 11' Slab Pch-	4' 4'	26'

Sketch by Apex Medina™

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#### **BUILDING COMMENTS**

**DwellCom:** A1-11 0044sf, A2-14 0028sf, A3-11 0016sf; **DwellComp:** OBY cond = A

DWELLING COMP	ONENTS			
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	763			
622-Raised Subfloor	763			
901-Open Slab Porch	120		3.00	1991
905-Raised Slab Porch with Roof	44			
905-Raised Slab Porch with Roof	16			

Parcel ID: 023-079-30-0-40-09-001.03-0 Quick Ref: R15253 Tax Year: 2022 Run Date: 6/1/2022 11:06:49 AM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

**PROPERTY SITUS ADDRESS** 

239 N 7TH ST LAWRENCE, KS

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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: RS7 Zoning:

Neighborhood:686.0 686.0 Economic Adj. Factor:

Map / Routing: / N06744-01

Tax Unit Group: 000048-City Lawr-North Lawrence - 048

TRACT DESCRIPTION

R15253 05/03/2021

INSPECTION HISTORY										
·	<b>-</b> ·	<u> </u>	_		• • •	0 1				
Date	Time	Code	Reason	Appraiser	Contact	Code				
12/13/2021	10:50 AM	FR	FR	376						
04/02/2021	9:19 AM	MV	DM	376						
12/15/2020	11:40 AM	FR	FR	376						

			BUILDING PERMITS				
Number	Amount	Туре		Issue Date	Status	% Comp	

Image Date: 05/03/2021

**PROPERTY FACTORS** 

Topography: Level - 1

**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 2022 APPRAISED VALUE Cls **Building** Total Cls Land **Building** Total Land Ε 30,000 135,700 165,700 Ε 24,000 114,600 138,600 Total 30,000 135,700 165,700 Total 24,000 114,600 138,600

**PARCEL COMMENTS** 

7TH STREET ADD LT 1 Prop-FN: GN

**MISCELLANEOUS IMPROVEMENT VALUES NEW CONSTRUCTION** Value Reason Code Class Value Reason Code Class

	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	8.000											6.12	10.000.00	3.00	0.00	0.00	30.000

**Total Market Land Value** 30,000

Parcel ID: 023-079-30-0-40-09-001.03-0 Quick Ref: R15253 Tax Year: 2022 Run Date: 6/1/2022 11:06:49 AM

DWELLING INFORMATION	

Res Type: 1-Single-Family Residence

Quality: 3.00-Average

Year Blt: 1991 Est:

Eff Year:

MS Style: 1-One Story

LBCSStruct: 1110-Detached SFR unit

No. of Units:

**Total Living Area:** 

Calculated Area: 1,001
Main Floor Living Area: 1,001

**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: 02-Ranch
Bsmt Type: 1-Slab

Total Rooms: 6 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

IMF	PROVEMENT COS	T SUMMARY

Dwelling RCN: 116,430
Percent Good: 94

**Mkt Adj:** 100 **Eco Adj:** 100

Building Value: 109,440

Other Improvement RCN:

Other Improvement Value:

Weighted Estimate:

CALCULATED VALUES

 Cost Land:
 30,000

 Cost Building:
 109,440

 Cost Total:
 139,440

 Income Value:
 0

 Market Value:
 165,700

 MRA Value:
 154,100

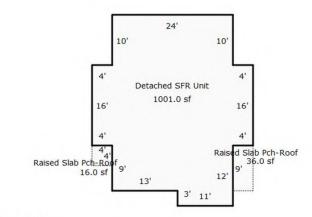
FINAL VALUES

Value Method: MKT
Land Value: 30,000
Building Value: 135,700
Final Value: 165,700
Prior Value: 138,600

#### **BUILDING COMMENTS**

DwellCom: A1-11 0036sf, A2-64 0020sf, A3-11 0016sf; DwellComp: OBY cond = A

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	5			
602-Plumbing Rough-ins	1			
621-Slab on Grade	1,001			
901-Open Slab Porch	120		3.00	1991
905-Raised Slab Porch with Roof	36			
905-Raised Slab Porch with Roof	16			



Sketch by Apex Medina™

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167,360

Quick Ref: R15284 Tax Year: 2022 Parcel ID: 023-079-30-0-40-10-005.01-0 Run Date: 6/1/2022 11:07:29 AM

#### **OWNER NAME AND MAILING ADDRESS**

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

#### **PROPERTY SITUS ADDRESS**

525 WALNUT ST LAWRENCE, KS

#### LAND BASED CLASSIFICATION SYSTEM

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: RS7 Zoning:

Neighborhood:686.0 686.0 Economic Adj. Factor:

Map / Routing: / N06770A Tax Unit Group: 000048-City Lawr-North

Lawrence - 048



R15284 05/03/2021

INSPECTION HISTORY										
Date	Time	Code	Reason	Appraiser	Contact	Code				
12/13/2021	10:50 AM	FR	FR	376						
04/02/2021	12:39 PM	MV	DM	376						
12/15/2020	11:40 AM	FR	FR	376						

				BUILDING PERMITS			
7	Number	Amount	Туре		Issue Date	Status	% Comp

Image Date: 05/03/2021

#### **PROPERTY FACTORS**

Topography: Level - 1

**Utilities:** All Public

Paved Road 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:

#### 2022 APPRAISED VALUE 2021 APPRAISED VALUE Cls Total Cls Total Land Building Land Building Ε 30,000 165,000 195,000 Ε 24,000 130,700 154,700 154,700 Total 30,000 165,000 195,000 Total 24,000 130,700

#### TRACT DESCRIPTION

NORTH LAWRENCE PART BLK 10 DESC AS:BEG AT PT 240 FT E OF SW COR BLK 10 TH E 60 FT TO CEN SD BLK 10 TH N ALONG CL SD BLK 103.33 FT TH W 60 FT TH S 103.33 FT TO PT BEG;ALSO NORTH LAWRENCE PART BLK 10 DESC AS:BEG 240 FT E & 103.33 FT N OF SW COR BLK 10 TH E 60 FT TO CEN SDBLK TH N A...

Prop-FN: GN

	MISCELLANEOUS IMPROVEMENT VALUES	NEW CONSTRUCTION					
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	7,500											6.12	10,000.00	3.00	0.00	0.00	30,000

**Total Market Land Value** 30,000

Parcel ID: 023-079-30-0-40-10-005.01-0 Quick Ref: R15284 Tax Year: 2022 Run Date: 6/1/2022 11:07:29 AM

DWE	LLING INF	ORMATION							
Res Type: 1-Single-Family Residence									
Quality:	3.00-Average								
Year Blt:	1991	Est:	T						
Eff Year:			F						
MS Style:	2-Two Sto	ry	F						
LBCSStruct:	1110-Deta	ched SFR unit	G F						
No. of Units:			•						
Total Living A	rea.								

Total Living Area:

Calculated Area: 1,480

Main Floor Living Area: 740

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	SAL	ES I	INF	ORM.	ATION

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

IMPROVE	MENT C	OST SUMM	ARY
Dwelling RCN:			160,790
Percent G	ood:		94
Mkt Adj:	100	Eco Adj:	100
<b>Building Value</b>	):		151,150
Other Improve	ment R	CN:	0
Other Improve	ment Va	alue:	0
CAL	CULATE	D VALUES	

CALCULATED VAL	UES
Cost Land:	30,000
Cost Building:	151,150
Cost Total:	181,150
Income Value:	0
Market Value:	195,000
MRA Value:	177,100
Weighted Estimate:	201,080

FINAL VALUES	
Value Method:	MKT
Land Value:	30,000
Building Value:	165,000
Final Value:	195,000
Prior Value:	154,700

# Raised Slab Pch-Roof 16.0 sf 44' 4' 25' 11' 15' Detached SFR Unit 23' 740.0 sf 11' 4' 44.0 sf 4' 25'

Raised Slab Pch-Roof

#### **BUILDING COMMENTS**

**DwellCom:** A1-11 0044sf, A2-64 0028sf, A3-11 0016sf; **DwellComp:** OBY cond = A

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	8			
602-Plumbing Rough-ins	1			
621-Slab on Grade	740			
622-Raised Subfloor	740			
901-Open Slab Porch	120		3.00	1991
905-Raised Slab Porch with Roof	44			
905-Raised Slab Porch with Roof	16			

Parcel ID: 023-079-29-0-30-06-022.00-0 Quick Ref: R14374 Tax Year: 2022 Run Date: 6/1/2022 11:08:06 AM

#### OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

#### **PROPERTY SITUS ADDRESS**

757 WALNUT 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: RS7 Zoning:

Neighborhood:686.0 686.0 Economic Adj. Factor:

Map / Routing: / N08004 Tax Unit Group: 000048-City Lawr-North

Lawrence - 048

R14374 04/29/2021

			INSPE	CTION HISTORY		
Date	Time	Code	Reason	Appraiser	Contact	Code
12/13/2021	10:50 AM	FR	FR	376		
03/19/2021	2:03 PM	MV	DM	376		
12/21/2020	1:30 PM	FR	FR	376		

**BUILDING PERMITS** Number Amount Type **Issue Date** Status % Comp

Image Date: 05/03/2021

#### **PROPERTY FACTORS**

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road

Fronting: Residential Street Location: Neighborhood or Spot On and Off Street Parking Type: Parking Quantity: Adequate

Parking Proximity: On Site

Parking Covered: Parking Uncovered:

#### Cls Total Cls Total Land Building Land Building Ε 30,000 169,200 199,200 Ε 24,000 138,860 162,860 Total 30,000 169,200 199,200 Total 24,000 138,860 162,860

2022 APPRAISED VALUE

#### **PARCEL COMMENTS**

TRACT DESCRIPTION NORTH LAWRENCE BEG 52 RDS E OFSW COR NW 1/4 SW 1/4 29-12-20 TH N 20 RDS E 4 RDS

S 20 RDS W4 RDS TO BEG

Prop-FN: GN

	MISCELLANEOUS IMPROVEMENT VALUES			NEW CONSTRUCTION	
Class	Value	Reason Code	Class	Value	Reason Code

								N	/IARKET L	AND INFORM	NOITA							
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	19.781											6.12	10.000.00	3.00	0.00	0.00	30.000

**Total Market Land Value** 30,000

2021 APPRAISED VALUE

**Parcel ID:** 023-079-29-0-30-06-022.00-0 **Quick Ref:** R14374 **Tax Year:** 2022 **Run Date:** 6/1/2022 11:08:06 AM

DWE	LLING INFORM	ATION
Res Type:	1-Single-Family	y Residence
Quality:	3.33-Average+	
Year Blt:	1991	Est:

Eff Year:

MS Style: 2-Two Story

LBCSStruct: 1110-Detached SFR unit

No. of Units: Total Living Area:

Calculated Area:1,480Main Floor Living Area:740Upper 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 INFORMATION	Ž	9	9	١	ļ	ļ	١								Į	Į	Į			ļ	ļ	ļ	1	1			ļ			l		Į	Į	Į	Į		l	l	l	١	١	١	١	l	l	١	١	١	١	١			ì	ì	i	i	i	I	Ì																]	į	
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Arch Style: 04-Conventional

Bsmt Type: 1-Slab

Total Rooms: 8 Bedrooms: 4

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVE	MENT C	OST SUMM	ARY
Dwelling RCN:			169,850
Percent Go	ood:		94
Mkt Adj:	100	Eco Adj:	100
Building Value	:		159,650
Other Improve	ment RO	CN:	0
Other Improve	ment Va	lue:	0
CALC	CULATE	D VALUES	
Cost Land:			30.000

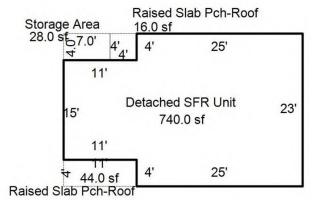
CALCULATED VA	LUES
Cost Land:	30,000
Cost Building:	159,650
Cost Total:	189,650
Income Value:	0
Market Value:	226,500
MRA Value:	199,200
Weighted Estimate:	226,920

FINAL VALUES						
Value Method:	MRA					
Land Value:	30,000					
<b>Building Value:</b>	169,200					
Final Value:	199,200					
Prior Value:	162,860					

#### **BUILDING COMMENTS**

**DwellCom:** A1-11 0044sf, A2-64 0028sf, A3-11 0016sf; **DwellComp:** OBY cond = A

DWELLING COMPONENTS						
Code	Units	Pct	Quality	Year		
104-Frame, Plywood or Hardboard		100				
208-Composition Shingle		100				
309-Forced Air Furnace		100				
402-Automatic Floor Cover Allowance						
601-Plumbing Fixtures	8					
602-Plumbing Rough-ins	1					
621-Slab on Grade	740					
622-Raised Subfloor	740					
901-Open Slab Porch	120		3.00	1991		
905-Raised Slab Porch with Roof	44					
905-Raised Slab Porch with Roof	16					



Parcel ID: 023-079-29-0-30-04-002.02-0 Quick Ref: R14295 Tax Year: 2022 Run Date: 6/1/2022 11:09:08 AM

#### OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

#### **PROPERTY SITUS ADDRESS**

862 LOCUST ST LAWRENCE, 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: RS7 Zonina:

Neighborhood:686.0 686.0 Economic Adi. Factor:

Map / Routing: / N07787-01 Tax Unit Group: 000048-City Lawr-North

Lawrence - 048

R14295 04/28/2021

INSPECTION HISTORY						
Date	Time	Code	Reason	Appraiser	Contact	Code
12/13/2021	10:50 AM	FR	FR	376		
03/18/2021	11:46 AM	MV	DM	376		
12/21/2020	1:30 PM	FR	FR	376		

BUILDING PERMITS							
Number	Amount	Туре	Issue Date	Status	% Comp		
1-22-00126	5,570	MECHANICAL	02/03/2022	0			

# PROPERTY FACTORS

Topography: Level - 1

Image Date: 05/03/2021

**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 30,000 112,100 142,100 Ε 24,000 104,200 128,200 Total 30.000 112,100 142,100 Total 24.000 104.200 128.200

**PARCEL COMMENTS** 

#### TRACT DESCRIPTION

APPLE VALLEY SUB A REPLAT OF N1/2 LT 19 ADD #11 NORTH LAWRENCE PART OF SW 1/4 29-12-20 LT 1

Prop-FN: GN

	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
Sqft	1-Primary Site	8,845											6.12	10,000.00	3.00	0.00	0.00	30,000

**Total Market Land Value** 30,000

Parcel ID: 023-079-29-0-30-04-002.02-0 Quick Ref: R14295 Tax Year: 2022 Run Date: 6/1/2022 11:09:08 AM

DWELLING INFORMATION						
Res Type:	1-Single-Family Residence					
Quality:	3 00-Average					

Quality: 3.00-Average

Year Blt: 1991 Est:

Eff Year:

MS Style: 1-One Story

LBCSStruct: 1110-Detached SFR unit

No. of Units:

Total Living Area:

Calculated Area: 1,001
Main Floor Living Area: 1,001

**Upper Floor Living Area Pct:** 

CDU: AV-

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete:

Assessment Class:

MU CIs/Pct:

	INFORMA	

Arch Style: 02-Ranch
Bsmt Type: 1-Slab

Total Rooms: 6 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY							
Dwelling RCN:	Dwelling RCN:						
Percent G	87						
Mkt Adj:	100	Eco Adj:	100				
Building Value	101,280						
Other Improvement RCN:							

0

Other Improvement Value:

IMPROVEMENT COCT CUMMARY

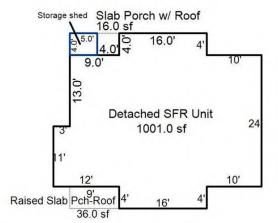
CALCULATED VALU	ES
Cost Land:	30,000
Cost Building:	101,280
Cost Total:	131,280
Income Value:	0
Market Value:	153,700
MRA Value:	142,100
Weighted Estimate:	155,420

FINAL VALUES	
Value Method:	MRA
Land Value:	30,000
Building Value:	112,100
Final Value:	142,100
Prior Value:	128,200

#### **BUILDING COMMENTS**

DwellCom: A1-11 0036sf, A2-64 0020sf, A3-11 0016sf; 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	5						
602-Plumbing Rough-ins	1						
621-Slab on Grade	1,037						
901-Open Slab Porch	120		3.00	1991			
904-Slab Porch with Roof	16						
905-Raised Slab Porch with Roof	36						



Parcel ID: 023-079-29-0-30-04-002.00-0 Quick Ref: R14293 Tax Year: 2022 Run Date: 6/1/2022 11:08:41 AM

#### OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

#### **PROPERTY SITUS ADDRESS**

868 LOCUST ST LAWRENCE, 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: E Exempt - E

Living Units: 1 Zoning: RS7

Neighborhood: 686.0 686.0 Economic Adj. Factor:

Map / Routing: / N07787-02 Tax Unit Group: 000048-City Lawr-North

Lawrence - 048

R14293 04/28/2021

INSPECTION HISTORY								
Date	Time	Code	Reason	Appraiser	Contact	Code		
12/13/2021	10:50 AM	FR	FR	376				
03/18/2021	11:55 AM	MV	DM	376				
12/21/2020	1:30 PM	FR	FR	376				

BUILDING PERMITS						
Number	Amount Type	Issue Date	Status	% Comp		

Image Date: 05/03/2021

#### PROPERTY FACTORS

Topography: Level - 1

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 **2022 APPRAISED VALUE** Cls **Building** Total Cls Land **Building** Total Land Ε 30,000 112,200 142,200 Ε 24,000 104,200 128,200 Total 30,000 112,200 142,200 Total 24,000 104,200 128,200

**PARCEL COMMENTS** 

#### TRACT DESCRIPTION

APPLE VALLEY SUB A REPLAT OF N1/2 LT 19 ADD #11 NORTH LAWRENCE PART OF SW 1/4 29-12-20 LT 2 Prop-FN: GN

	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	1-Primary Site	8.844											6.12	10,000.00	3.00	0.00	0.00	30.000

Total Market Land Value 30,000

Parcel ID: 023-079-29-0-30-04-002.00-0 Quick Ref: R14293 Tax Year: 2022 Run Date: 6/1/2022 11:08:41 AM

DWELLING INFORMATION	

Res Type: 1-Single-Family Residence

Quality: 3.00-Average

Year Blt: 1991 Est:

Eff Year:

MS Style: 1-One Story

LBCSStruct: 1110-Detached SFR unit

No. of Units:

**Total Living Area:** 

Calculated Area: 1,001
Main Floor Living Area: 1,001

**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: 02-Ranch
Bsmt Type: 1-Slab

Total Rooms: 6 Bedrooms: 3

Family Rooms:

Full Baths: 1 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY				
Dwelling RCN: 116,430				
Percent Good:	87			

**Mkt Adj:** 100 **Eco Adj:** 100

Building Value: 101,290
Other Improvement RCN: 0

0

Other Improvement Value:

CALCULATED VALUES

 Cost Land:
 30,000

 Cost Building:
 101,290

 Cost Total:
 131,290

 Income Value:
 0

 Market Value:
 153,900

MRA Value: 142,200
Weighted Estimate: 155,570

FINAL VALUES

Value Method: MRA
Land Value: 30,000
Building Value: 112,200
Final Value: 142,200
Prior Value: 128,200

#### **BUILDING COMMENTS**

DwellCom: A1-11 0036sf, A2-64 0020sf, A3-11 0016sf; DwellComp: OBY cond = A

DWELLING COMPONENTS						
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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	1,001					
901-Open Slab Porch	120		3.00	1991		
905-Raised Slab Porch with Roof	36					
905-Raised Slab Porch with Roof	16					

Storage Shed Raised Slab Pch-Roof 16.0 sf	401
9'	10'
Detached SFR Unit 1001.0 sf	24'
11'	.e.
12' 4' 36' 0 sf 4' 4'	10'

# 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 <sup>1</sup> housing? (i.e. over age 62) [35.115(a)(3)]	☐ YES	□ NO
*	Is this housing dedicated for the disabled <sup>2</sup> ? [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
	<ul> <li>The date of the original paint inspection was An optional pain inspection conducted on confirmed this prior finding.</li> </ul>	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
	<ul> <li>Clearance was achieved prior to September 15, 2000, and the work was done in accordance with 40CFR Part 745.227(b).</li> </ul>	☐ YES	□ NO
	<ul> <li>Clearance was achieved after September 15, 2000, and the work was done in accordance with 24CFR Part 35.1320, 1325 and 1340.</li> </ul>	☐ 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 <b>exclude</b> 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? <sup>4</sup> [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	- <b>c</b> !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			

<sup>&</sup>lt;sup>1</sup> 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.

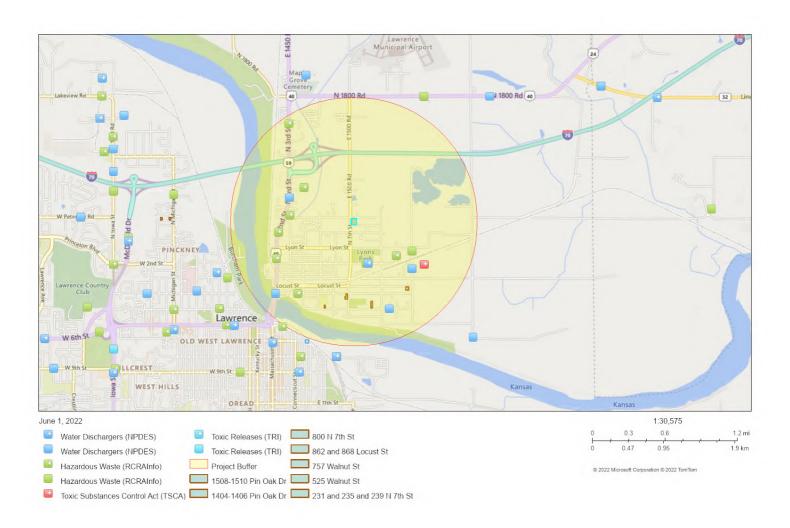
<sup>&</sup>lt;sup>2</sup> The housing must be a residential property designated exclusively for persons with disabilities, defined as any person who has a physical or mental impairment that substantially limits one or more major life activities, has a record of impairment, or is regarded by others as 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.

<sup>&</sup>lt;sup>3</sup> Except that spaces such as entryways, hallways, stairways, etc. serving both residential and non-residential uses in a mixed-use property are not exempt.

<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>5</sup> HUD Interpretive Guidance, April 16, 2001, question # J-24.

# NEPAssist Report 800 N 7th St



Input Coordinates: 38.985947,-95.223809,38.985947,-95.222983,38.985188,-95.222983,38.985188,-95.223809,38.985947,-95.223809					
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?	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?	no				
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?	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?	yes
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: 6/1/2022 12:19:02 PM

**800 N 7th St** 800 N 7th St, Lawrence, KS 66044 prepared for: Ref:

2022-06-01

# **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	0	2
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	0	-
Lists of state and tribal registered storage tanks	0	-	-
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	0	-	-
Resource Conservation and Recovery Act Information (RCRAInfo)	0	5	-
U.S. EPA Underground Storage Tanks (UST)	0	-	-
U.S. EPA Toxic Substances Control Act (TSCA) database	0	0	-
U.S. EPA Toxic Release Inventory System (TRIS)	0	0	1

## 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.

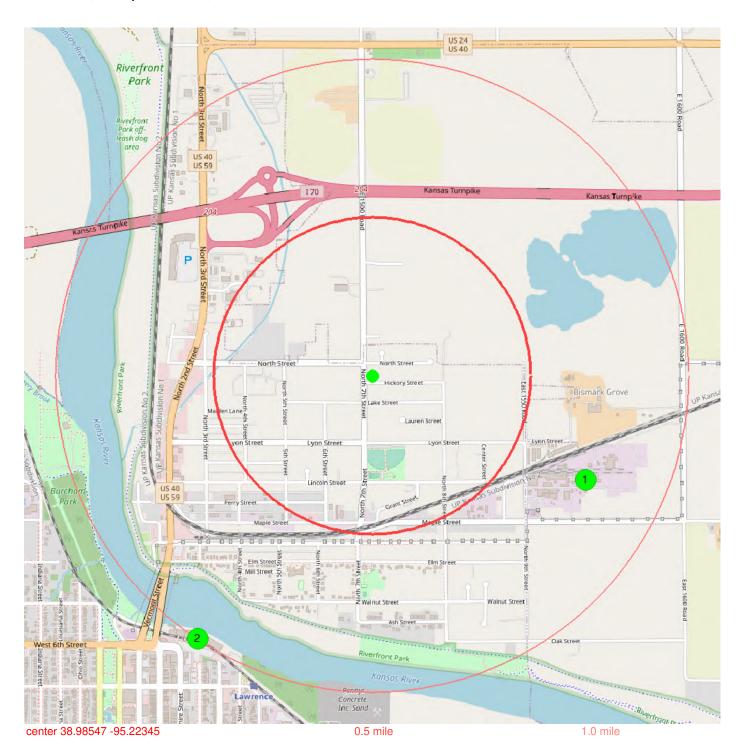
#### **Federal ERNS list**

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

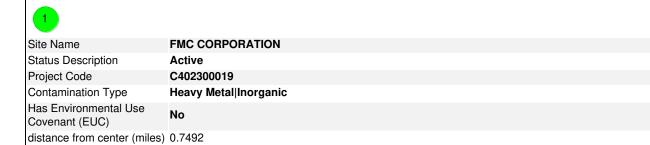
## Lists of state and tribal Superfund equivalent sites

#### **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.



data source

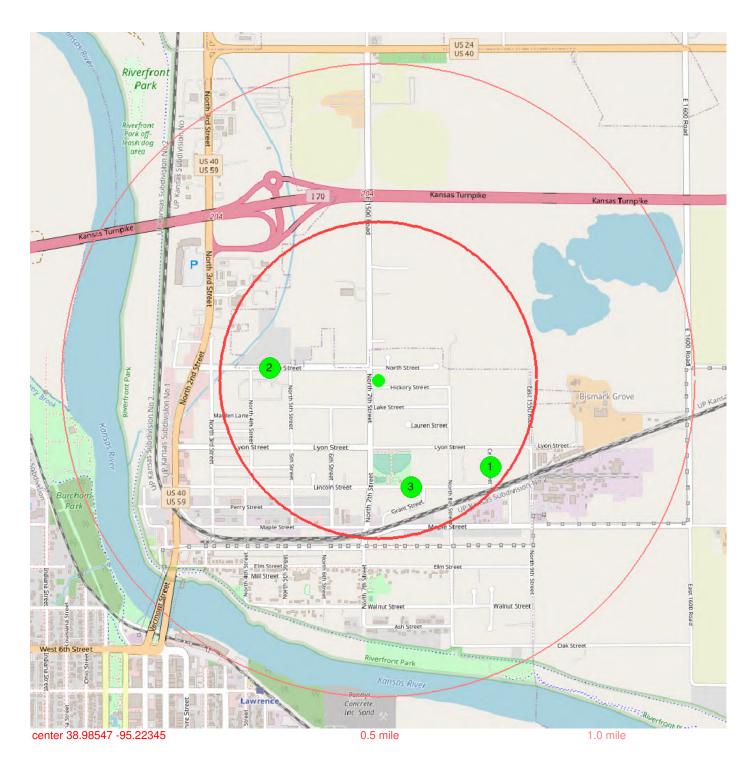


last updated 2022-03-18 from KDHE-ISL

2	
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)	0.9973
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

Source ID

KS000003475

Facility Address

Facility City

LAWRENCE

Registry ID

Significant Non-Compliance

No

distance from center (miles) 0.4491

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



RCRA Name PRAXAIR INC
Source ID KSR00008946
Facility Address 440 NORTH ST
Facility City LAWRENCE
Registry ID 110003209796
Significant Non-Compliance No

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



RCRA Name TRINIS AUTO BODY
Source ID KS0001017565
Facility Address 730 LINCOLN
Facility City LAWRENCE
Registry ID 110003144348

Significant Non-Compliance **No** distance from center (miles) 0.3542

distance from center (miles) 0.3443

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

No State and/or tribal leaking storage tanks found within a half-mile radius of the target property.

## Lists of state and tribal registered storage tanks

No State and/or tribal registered storage tanks found at subject and adjoining properties.

# 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

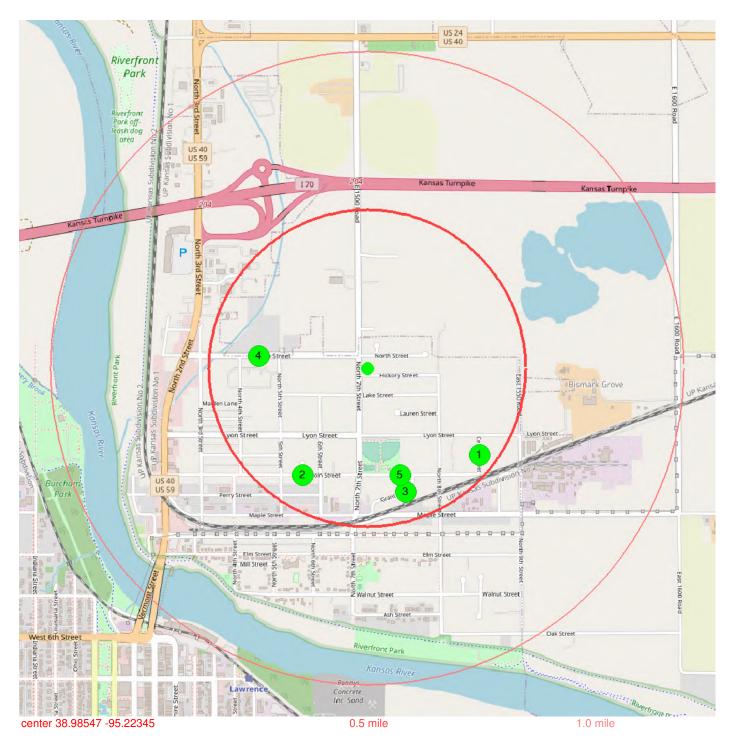
No State and/or tribal permitted facilities found within a half-mile of the target property.

# 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
 110003140351

 Name
 LAWRENCE WHSE

 Address
 625 CENTER

 City
 LAWRENCE

 Site Type
 STATIONARY

Program Acronyms RCRAINFO:KS0000003475
Interest Type UNSPECIFIED UNIVERSE

Link

Point of Reference Description CENTER OF A FACILITY OR STATION

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

FRS Facility Detail Report URL

distance from center (miles) 0.4491

data source last updated from FACILITY REGISTRY SERVICE



Site Type

Registry ID 110008343685

Name MIDWEST CONCRETE MATERIALS

Link

**STATIONARY** 

Address 600 LINCOLN COURT
City LAWRENCE

Program Acronyms KS-FP:1431155, NCDB:I07#19871103KS-02 1, RCRAINFO:KSD007121551
Interest Type COMPLIANCE ACTIVITY, STATE MASTER, UNSPECIFIED UNIVERSE

Point of Reference
Description

ENTRANCE POINT OF A FACILITY OR STATION

Date Created 01-MAR-00

Date Updated 16-FEB-12

FRS Facility Detail Report

URL distance from center (miles) 0.3933

data source last updated from FACILITY REGISTRY SERVICE



 Registry ID
 110003142475

 Name
 ON THE SPOT INC

 Address
 770 GRANT #7

 City
 LAWRENCE

 Site Type
 STATIONARY

Program Acronyms RCRAINFO:KS0000337337
Interest Type UNSPECIFIED UNIVERSE

**Link** 

Point of Reference Description ENTRANCE POINT OF A FACILITY OR STATION

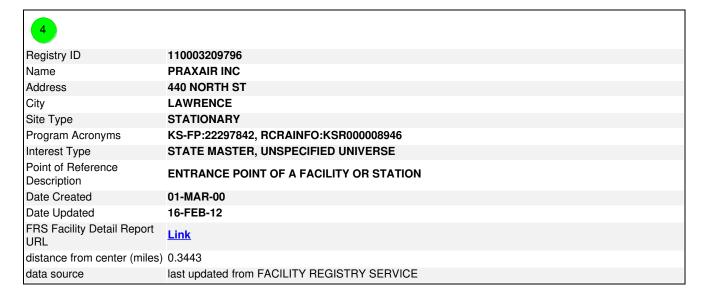
Date Created 01-MAR-00
Date Updated 29-DEC-14

Date Updated 29-DEC-FRS Facility Detail Report

distance from center (miles) 0.4100

data source last updated from FACILITY REGISTRY SERVICE

#### RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM



5	
Registry ID	110003144348
Name	TRINIS AUTO BODY
Address	730 LINCOLN
City	LAWRENCE
Site Type	STATIONARY
Program Acronyms	RCRAINFO:KS0001017565
Interest Type	UNSPECIFIED UNIVERSE
Point of Reference Description	ENTRANCE POINT OF A FACILITY OR STATION
Date Created	01-MAR-00
Date Updated	29-DEC-14
FRS Facility Detail Report URL	<u>Link</u>
distance from center (miles)	0.3542
data source	last updated from FACILITY REGISTRY SERVICE

## **U.S. EPA Underground Storage Tanks (UST)**

No records found

## **U.S. EPA Toxic Substances Control Act (TSCA) database**

No records found

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

No records found

#### Disclaimer - Copyright and Trademark Notice

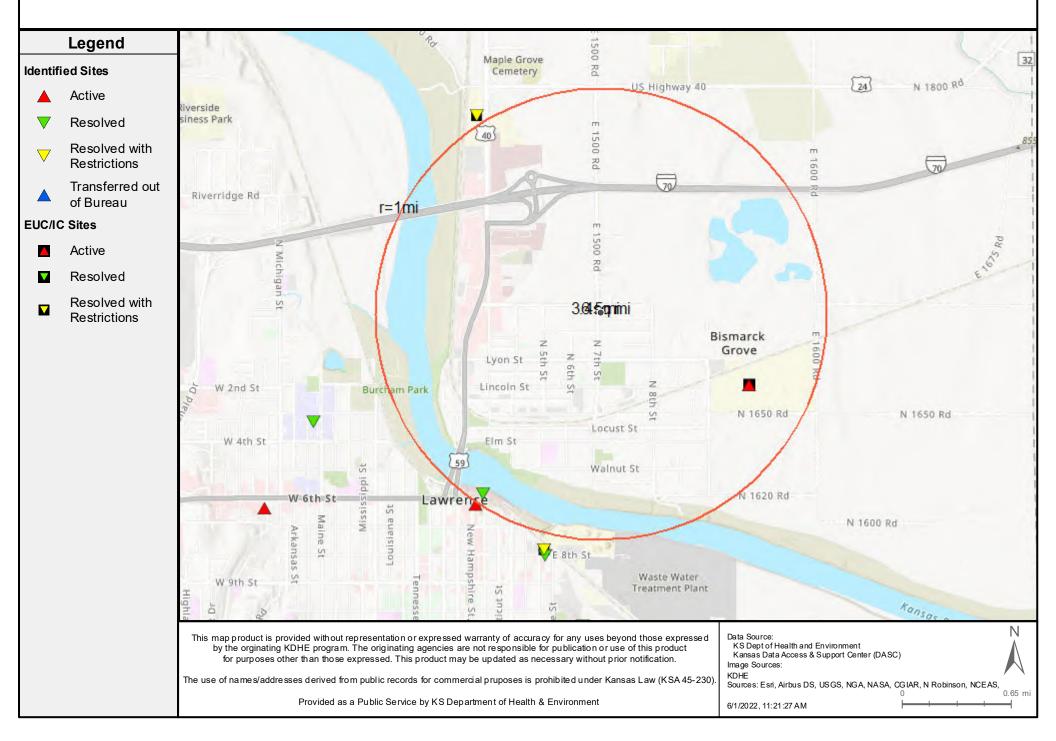
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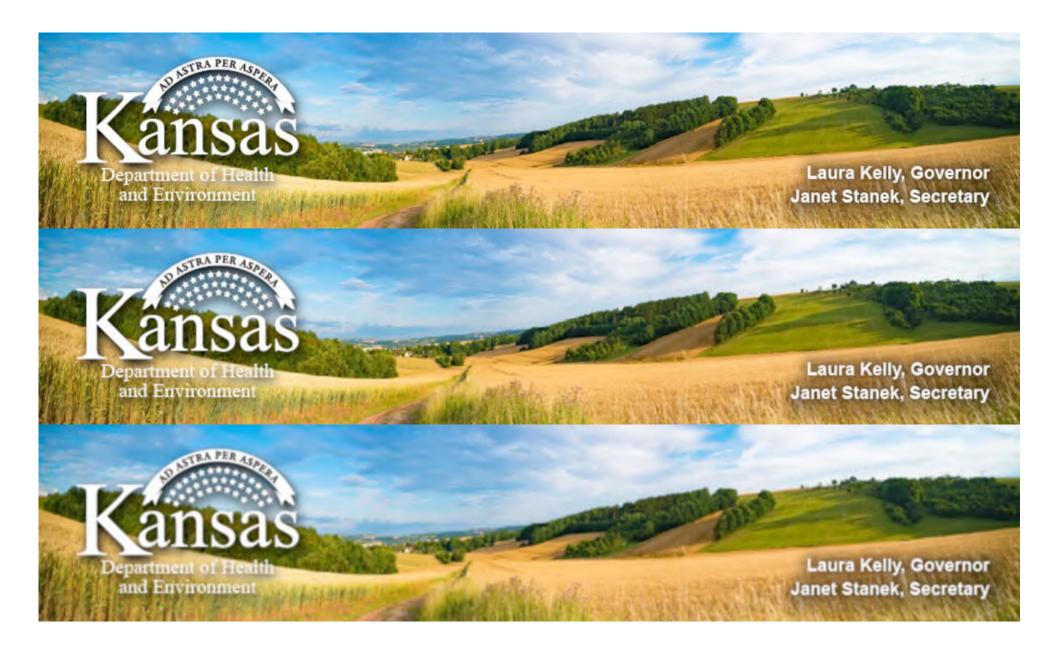
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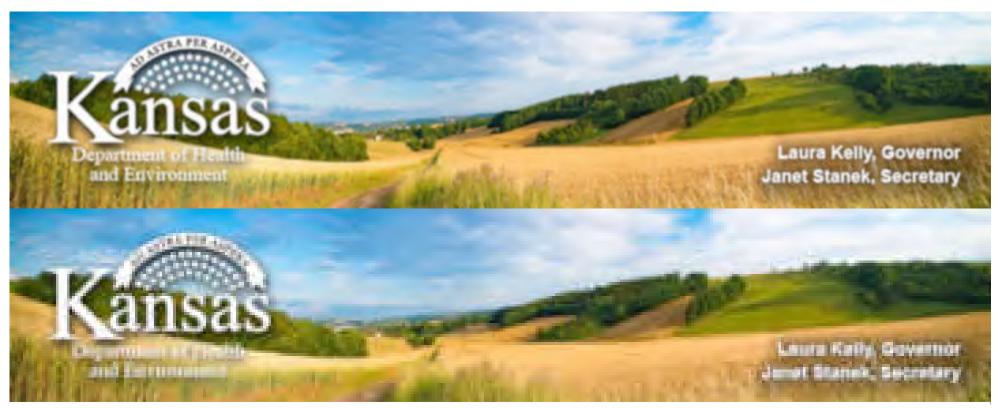
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#### **Kansas Department of Health and Environment**

**KDHE Identified Sites List** 







KDHE.ks.gov

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

Project Code: C402300019 Site Status: Active

Site Name: FMC CORPORATION

CERCLIS Number: KSD007124506

Other Names:

ASTARIS; ASTARIS; ASTARIS; ICL PERFORMANCE PRODUCTS LP; ICL

PERFORMANCE PRODUCTS LP

9TH & MAPLE Address: City: LAWRENCE

66044 Zip Code:

County: River Basin: KS - Lower Republican DG

Latitude: 38.98072 Longitude: -95.21091

**Project Program Name: BER** - State Cooperative

Manager:

Julie Manders

Heavy Metal | Inorganic 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:

The former FMC phosphorus chemicals plant, currently owned and operated by ICL Performance Products, had historically stored process sludge consisting of dilute phosphoric acid, arsenic sulfide, and inert filter-aid material in an unlined pond in the facility from 1957 to 1972. Sludge was removed from the pond in 1972 and the pond was capped in 1979. While drilling water supply test wells in 1968, FMC discovered elevated phosphate in groundwater beneath the plant. In the mid-1970s, arsenic in

groundwater was also determined to be a problem. FMC began a voluntary program of pumping contaminated groundwater at the southern facility boundary for partial hydraulic control. Contaminated water was treated by lime softening to reduce the arsenic and phosphate contamination, subsequently used in plant processes, and eventually discharged to the Kansas River under a National Pollutant Discharge Elimination System (NPDES) permit. FMC requested a stay of this pumping in 2001 due to increasing difficulties with inorganic fouling of wells and diminishing returns on the pumping program.

In 1999, FMC defined the extent of the groundwater plume which extends to the Kansas River south of the plant. FMC has performed extensive bench scale and pilot scale testing (2000 to 2009) for the Corrective Action Study (CAS) to evaluate potential cleanup alternatives for groundwater. In April 2009, a draft CAS document was submitted to KDHE. The CAS document was subsequently approved.

In October 2011, the Corrective Action Decision (CAD) describing the Agency's preferred remedy was finalized. Based on the CAD, residual arsenic contamination in soil at the former ponds will be addressed by construction of an engineered cap to prevent further migration of arsenic to groundwater. If further action is necessary, the selected remedial alternative also includes arsenic sequestration via application of sulfate-reducing bacteria near the source area and in the downgradient portion of the plume to stabilize arsenic in place at the Site. Institutional controls will be implemented at the Site through the KDHE Environmental Use Control (EUC) Program to prevent exposure to contaminants and restrict future use of the property. Long-term monitoring will be conducted to evaluate the effectiveness of the engineered cap and sulfate-reducing bacteria arsenic sequestration remedy and to monitor the distribution and migration of contaminants in groundwater.

In April 2014, a Corrective Action Plan (CAP) was approved by KDHE. Later that month, FMC began Phase I of the CAP. CAP Phase II was completed in October 2014. Operation, Maintenance, and Monitoring Plan was submitted and approved by KDHE in July, 2015. The plan specifies the inspection program for the asphalt/concrete cap and groundwater monitoring program for evaluating the biosequestration remedy.

#### **Legal Description**

Township	Range	Section	Parcel	Description
12	20E	29		NE

#### **Actions Completed**

Activity Type	Activity	Start	Completed
PUBLIC RELATIONS	Public Information Plan	06/15/2000	06/15/2000
EVALUATION OF REMEDIAL ALTERNATIVES	Corrective Action Study	06/15/2000	03/26/2010
PUBLIC RELATIONS	Public Notice	06/06/2010	07/05/2010
DECISION OF REMEDIAL ALTERNATIVES	Corrective Action Decision	03/26/2010	09/01/2011
REMEDIAL DESIGN/ACTION	Corrective Action Plan	09/01/2011	04/15/2014
MONITORING	O&M/Performance Monitoring	07/15/2015	07/15/2015

#### **Actions Underway**

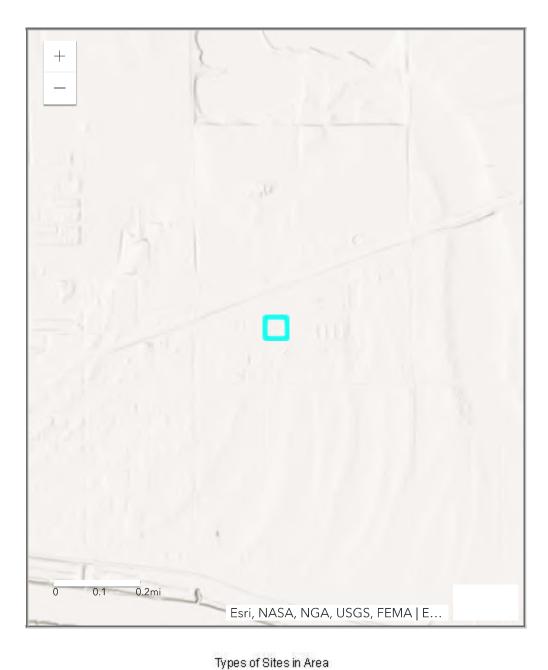
Activity Type	Activity	Start	Completed
MASTER PROJECT	Master Project Details	06/15/2000	07/15/2015
REMEDIAL DESIGN/ACTION	Corrective Action	04/07/2014	

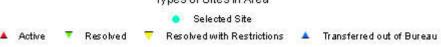
#### **Actions Proposed**

Activity Type	Activity	Start	Completed	
No Actions Proposed Information Found				

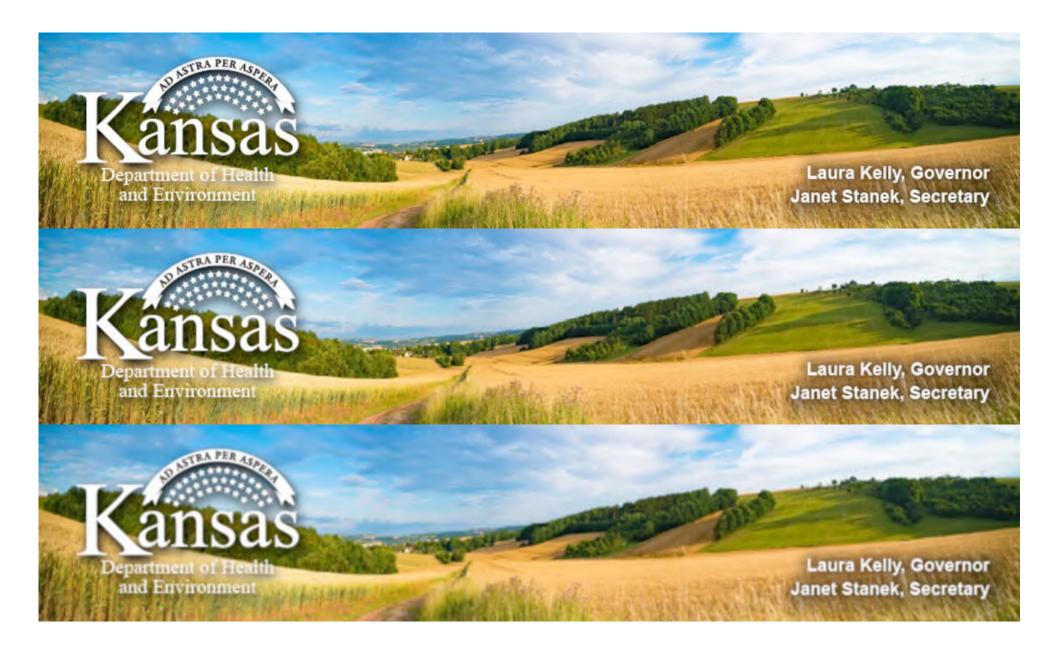
Map of Identified Site ((One-mile radius circle around selected site))

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: 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

Selected Site

Active Resolved Resolved with Restrictions A Transferred out of Bureau

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# **Detailed Facility Report**

# **Facility Summary**

LAWRENCE WHSE

625 CENTER, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003140351

**EPA Region:** 07

**Latitude:** 38.98149

**Longitude:** -95.21684

**Locational Data Source:** FRS

Industries: --

**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** 

**Air Emissions Inventory (EIS):** 

**Toxic Releases (TRI):** 

Greenhouse Gas Emissions (eGGRT):

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA): (KS0000003475)

No Information

Active VSQG,

No Information

No Information

No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

Known Data Problems

# **Facility/System Characteristics**

#### Facility/System Characteristics

System	Statute	Identifier	03140351		Status Areas Permit Expiration Date			Latitude	Longitude
FRS		<u>110003140351</u>					N	38.98149	-95.21684
RCRAInfo	RCRA	KS0000003475	VSQG	Active (H)			N	38.981528	-95.21684

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS	110003140351 LAWRENCE WHSE		LAWRENCE WHSE	625 CENTER, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	RCRA KS0000003475 LAWRENCE WHSE		625 CENTER, 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



Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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	KS0000003475	No	05/28/2022	0	05/27/2022	ı

#### 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: KS0000003475)		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
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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

ast 5 Years 💙

Statuta Sv	vstem Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute Sy	ystem Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	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> System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years		Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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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	Report Cycle	Assessment Unit ID	Assessment Unit Name	water Condition	Cause Groups Impaired	Drinking water use	Aduatic Life	rish Consumbuon Use	Recreation Use	v

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6

Number of EJ Indexes Above 80th Percentile		
	0	

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.9

# **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	2,475				
Population Density	845/sq.mi.				
Housing Units in Area	1,079				

General Statistics (ACS (American Community Survey))	
Total Persons	1,967
Percent People of Color	16%
Households in Area	783
Households on Public Assistance	10
Persons With Low Income	722
Percent With Low Income	37%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98149
Center Longitude	-95.21684
Land Area	92%
Water Area	8%

Income Breakdown (ACS (American Community Survey)	- Households (%)
Less than \$15,000	71 (9.07%)
\$15,000 - \$25,000	162 (20.69%)
\$25,000 - \$50,000	158 (20.18%)
\$50,000 - \$75,000	130 (16.6%)
Greater than \$75,000	262 (33.46%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	191 (8%)
Minors 17 years and younger	586 (24%)
Adults 18 years and older	1,889 (76%)
Seniors 65 years and older	222 (9%)

Race Breakdown (U.S. Census) - Persons (%)	
White	2,014 (81%)
African-American	132 (5%)
Hispanic-Origin	159 (6%)
Asian/Pacific Islander	35 (1%)
American Indian	86 (3%)
Other/Multiracial	208 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey))	- Persons (%)
Less than 9th Grade	7 (.53%)
9th through 12th Grade	64 (4.8%)
High School Diploma	320 (24.01%)
Some College/2-year	348 (26.11%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	494 (37.06%)



# **Detailed Facility Report**

# **Facility Summary**

MIDWEST CONCRETE MATERIALS

600 LINCOLN COURT, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110008343685

**EPA Region:** 07

Latitude:

38.98059

**Longitude:** -95.22722

**Locational Data Source:** FRS

Industries: Nonmetallic Mineral Product Manufacturing

**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

Resource Conservation and Recovery Act (RCRA): (KSD007121551)

Inactive Other,

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		<u>110008343685</u>					N	38.98059	-95.22722
RCRAInfo	RCRA	KSD007121551	Other	Inactive ( )			N	38.98021	-95.22575

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110008343685	MIDWEST CONCRETE MATERIALS	600 LINCOLN COURT, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSD007121551	MIDWEST CONCRETE MATERIALS	6TH & LINCOLN, 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	KSD007121551	327320	Ready-Mix Concrete Manufacturing	

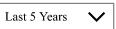
#### **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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No data records returned

# **Enforcement and Compliance**

**Compliance Monitoring History** 



Statute Source 15 System Activity Type Compinance Monitoring Type Dead Agency Date Finding (if approache)	Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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	
RCRA	KSD007121551	No	05/28/2022	0	05/27/2022	l

#### 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	0007121551)	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	System	Source ID	Type of Action	Lead Agency	Date
	· ·		V •	ų,	

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

Last 5 Years 💙

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

No data records returned

## **Environmental Conditions**

#### Watersheds

	WBD (Watershed Boundary Dataset) watershed 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		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 Reno	t Cycle Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	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 Works)</u>	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
--------------------	------	------------------------	-----------------------------	---	---------------------------	------------------	-------------------------------	---------------------------------	--

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	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6

Number of EJ Indexes Above 80th Percentile		
	0	

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.9

# **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	3,645
Population Density	1,318/sq.mi.
Housing Units in Area	1,710

General Statistics (ACS (American Community Survey))	
Total Persons	3,630
Percent People of Color	19%
Households in Area	1,515
Households on Public Assistance	35
Persons With Low Income	1,463
Percent With Low Income	40%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98059
Center Longitude	-95.22722
Land Area	90%
Water Area	10%

Income Breakdown (ACS (American Community Survey)) - Households (%)							
Less than \$15,000	164 (10.8%)						
\$15,000 - \$25,000	211 (13.9%)						
\$25,000 - \$50,000	357 (23.52%)						
\$50,000 - \$75,000	287 (18.91%)						
Greater than \$75,000	499 (32.87%)						

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	253 (7%)
Minors 17 years and younger	775 (21%)
Adults 18 years and older	2,870 (79%)
Seniors 65 years and older	307 (8%)

Race Breakdown (U.S. Census) - Persons (%)							
White	3,046 (84%)						
African-American	172 (5%)						
Hispanic-Origin	228 (6%)						
Asian/Pacific Islander	47 (1%)						
American Indian	110 (3%)						
Other/Multiracial	271 (7%)						

Education Level (Persons 25 & older) (ACS (American Community Survey	y)) - Persons (%)
Less than 9th Grade	11 (.46%)
9th through 12th Grade	93 (3.91%)
High School Diploma	485 (20.38%)
Some College/2-year	641 (26.93%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,005 (42.23%)



# **Detailed Facility Report**

# **Facility Summary**

ON THE SPOT INC

770 GRANT #7, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003142475

**EPA Region:** 07

**Latitude:** 38.979807

**Longitude:** -95.221171

**Locational Data Source:** FRS

**Industries:** Truck Transportation

**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

Resource Conservation and Recovery Act (RCRA): (KS0000337337)

10 IIII0IIIIati0II

Inactive Other,

Safe Drinking Water Act (SDWA):

No Information

Go To Enforcement/Compliance Details

Known Data Problems

**Air Emissions Inventory (EIS):** No Information

No Information

Greenhouse Gas Emissions (eGGRT):

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		110003142475					N	38.979807	-95.221171
RCRAInfo	RCRA	KS0000337337	Other	Inactive ()			N		

#### **Facility Address**

System	Statute	Identifier	Facility Name Facility Address		Facility County
FRS		<u>110003142475</u>	ON THE SPOT INC	770 GRANT #7, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KS0000337337	ON THE SPOT INC	770 GRANT #7, 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	KS0000337337	48412	General Freight Trucking, Long-Distance

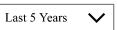
## **Facility Tribe Information**

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)
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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	KS0000337337	No	05/28/2022	0	05/27/2022

#### 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	0000337337)	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 System Source ID Type of Action	Lead Agency Date
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#### 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

st 5 Years 💙

Statuta Sv	vstem Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute Sy	ystem Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	Cost

No data records returned

## **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

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	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 Works)</u>	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6

Number of EJ Indexes Above 80th Percentile		
	0	

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.9

# **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	2,893					
Population Density	1,038/sq.mi.					
Housing Units in Area	1,304					

General Statistics (ACS (American Community Survey))	
Total Persons	2,545
Percent People of Color	17%
Households in Area	1,040
Households on Public Assistance	25
Persons With Low Income	1,048
Percent With Low Income	41%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.979807
Center Longitude	-95.221171
Land Area	90%
Water Area	10%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	106 (10.18%)			
\$15,000 - \$25,000	191 (18.35%)			
\$25,000 - \$50,000	218 (20.94%)			
\$50,000 - \$75,000	203 (19.5%)			
Greater than \$75,000	323 (31.03%)			

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	212 (7%)
Minors 17 years and younger	645 (22%)
Adults 18 years and older	2,249 (78%)
Seniors 65 years and older	245 (8%)

Race Breakdown (U.S. Census) - Persons (%)					
White	2,373 (82%)				
African-American	146 (5%)				
Hispanic-Origin	188 (7%)				
Asian/Pacific Islander	41 (1%)				
American Indian	91 (3%)				
Other/Multiracial	242 (8%)				

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)				
Less than 9th Grade	8 (.47%)			
9th through 12th Grade	68 (3.98%)			
High School Diploma	381 (22.28%)			
Some College/2-year	444 (25.96%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	694 (40.58%)			



# **Detailed Facility Report**

# **Facility Summary**

PRAXAIR INC

440 NORTH ST, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003209796

**EPA Region:** 07

**Latitude:** 38.98603

**Longitude:** -95.22982

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA): (KSR000008946)

Active VSQG,

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		<u>110003209796</u>					N	38.98603	-95.22982
RCRAInfo	RCRA	KSR000008946	VSQG	Active (H)			N	38.986037	-95.227025

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110003209796</u>	PRAXAIR INC	440 NORTH ST, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSR000008946	PRAXAIR INC	440 NORTH 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

System

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**

Source ID

**Compliance Monitoring History** 

Statute

Last 5 Years 💙

Activity T

Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)

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	
RCRA	KSR000008946	No	05/28/2022	0	05/27/2022	ı

#### Three-Year Compliance History by Quarter

Statute	atute 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: KSR000008946)		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
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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

ast 5 Years 💙

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

No data records returned

## **Environmental Conditions**

#### Watersheds

	WBD (Watershed Boundary Dataset) watershed 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		Watershed with <u>ESA (Endangered</u> <u>Species Act</u> )-listed Aquatic Species?
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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	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 Works)</u>	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6

Number of EJ Indexes Above 80th Percentile		
	0	

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.9

# **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	2,731
Population Density	974/sq.mi.
Housing Units in Area	1,238

General Statistics (ACS (American Community Survey))	
Total Persons	2,427
Percent People of Color	15%
Households in Area	1,007
Households on Public Assistance	22
Persons With Low Income	890
Percent With Low Income	37%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98603
Center Longitude	-95.22982
Land Area	89%
Water Area	11%

Income Breakdown (ACS (American Community Survey))	- Households (%)
Less than \$15,000	97 (9.65%)
\$15,000 - \$25,000	167 (16.62%)
\$25,000 - \$50,000	251 (24.98%)
\$50,000 - \$75,000	168 (16.72%)
Greater than \$75,000	322 (32.04%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	210 (8%)
Minors 17 years and younger	629 (23%)
Adults 18 years and older	2,102 (77%)
Seniors 65 years and older	235 (9%)

Race Breakdown (U.S. Census) - Persons (%)	
White	2,222 (81%)
African-American	147 (5%)
Hispanic-Origin	169 (6%)
Asian/Pacific Islander	38 (1%)
American Indian	102 (4%)
Other/Multiracial	222 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Person	ns (%)
Less than 9th Grade	12 (.73%)
9th through 12th Grade	86 (5.24%)
High School Diploma	402 (24.51%)
Some College/2-year	415 (25.3%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	619 (37.74%)



# **Detailed Facility Report**

# **Facility Summary**

**SCREEN IT GRAPHICS** 

315 NE INDUSTRIAL LN, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003143839

**EPA Region:** 07

**Latitude:** 38.98964

**Longitude:** -95.2316

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

(KS0000919738)

Inactive Other,

No Information

**Safe Drinking Water Act (SDWA):** 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		<u>110003143839</u>					N	38.98964	-95.2316
RCRAInfo	RCRA	KS0000919738	Other	Inactive ( )			N		

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110003143839	SCREEN IT GRAPHICS	315 NE INDUSTRIAL LN, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KS0000919738	SCREEN IT GRAPHICS	315 NE INDUSTRIAL LN, 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**

(miles)
и

No data records returned

# **Enforcement and Compliance**

**Compliance Monitoring History** 

Last 5 Years

Statute Source ID System Activity Type Compinance Monitoring Type Lead Agency Date Finding (if applicable)	Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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 Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	KS0000919738	No	05/28/2022	0	05/27/2022

#### 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	0000919738)	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	System	Source ID	Type of Action	Lead Agency	Date
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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

ast 5 Years 💙

Statuta Sv	vstem Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute Sy	ystem Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	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> System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years		Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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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	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 Works)</u>	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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	44.8
Ozone	44.3
Diesel Particulate Matter	41.1
Air Toxics Cancer Risk	41.8
Air Toxics Respiratory Hazard Index	45.2
Traffic Proximity	26.2
Lead Paint	26.8
Risk Management Plan (RMP) Facility Proximity	13.5
Hazardous Waste Proximity	22.8
Superfund Proximity	47.5
Underground Storage Tanks (UST)	35.7

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.6

# **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	2,092
Population Density	738/sq.mi.
Housing Units in Area	928

General Statistics (ACS (American Community Survey))		
Total Persons	1,993	
Percent People of Color	14%	
Households in Area	820	
Households on Public Assistance	19	
Persons With Low Income	712	
Percent With Low Income	36%	

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98964
Center Longitude	-95.2316
Land Area	91%
Water Area	9%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	76 (9.29%)	
\$15,000 - \$25,000	140 (17.11%)	
\$25,000 - \$50,000	202 (24.69%)	
\$50,000 - \$75,000	137 (16.75%)	
Greater than \$75,000	263 (32.15%)	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	167 (8%)
Minors 17 years and younger	482 (23%)
Adults 18 years and older	1,609 (77%)
Seniors 65 years and older	176 (8%)

Race Breakdown (U.S. Census) - Persons (%)		
White	1,676 (80%)	
African-American	117 (6%)	
Hispanic-Origin	141 (7%)	
Asian/Pacific Islander	36 (2%)	
American Indian	86 (4%)	
Other/Multiracial	178 (9%)	

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons	s (%)
Less than 9th Grade	11 (.81%)
9th through 12th Grade	74 (5.47%)
High School Diploma	343 (25.33%)
Some College/2-year	340 (25.11%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	502 (37.08%)



# **Detailed Facility Report**

# **Facility Summary**

SOLID WASTE ANNEX NO FACILITY

320 NE INDUSTRIAL LN, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003157244

EPA Region: 07 Latitude: 38.9896

**Longitude:** -95.2317

**Locational Data Source:** FRS

Industries: Machinery Manufacturing

**Indian Country:** N

## **Enforcement and Compliance Summary**

RCRA
-
-
No Violation Identified
0
0
-
-
-
-

Penalties from EPA Cases (5 years)

**Regulatory Information** 

**Other Regulatory Reports** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

No Information

Resource Conservation and Recovery Act (RCRA):

Active VSQG,

(KSD055443196)

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

Known Data Problems

No Information

**Air Emissions Inventory (EIS):** 

No Information

Greenhouse Gas Emissions (eGGRT): **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>110003157244</u>					N	38.9896	-95.2317
RCRAInfo	RCRA	KSD055443196	VSQG	Active (H)			N	38.9894	-95.232034

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110003157244	SOLID WASTE ANNEX NO FACILITY	320 NE INDUSTRIAL LN, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSD055443196	SOLID WASTE ANNEX NO FACILITY	320 NE INDUSTRIAL LN, LAWRENCE, KS 66044	Douglas County

### Facility SIC (Standard Industrial Classification) Codes

## Facility NAICS (North American Industry Classification System) Codes

System	·				Identifier	NAICS Code	NAICS Description
	No	data records returned		RCRAInfo	KSD055443196	333514	Special Die and Tool, Die Set, Jig, and Fixture 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** 

Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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	KSD055443196	No	05/28/2022	0	05/27/2022

#### 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	0055443196)	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	System	Source ID	Type of Action	Lead Agency	Date
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#### 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

ast 5 Years 💙

Statute	System	Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	<b>Comp Action</b>
Statute	System	Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	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		Within Last Two	Related to	Watershed with <u>ESA (Endangered</u> <u>Species Act</u> )-listed Aquatic
<u>Database</u> ))	<u>Database)</u> )	<u>System</u> ))	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	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 Works)</u>	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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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	44.8
Ozone	44.3
Diesel Particulate Matter	41.1
Air Toxics Cancer Risk	41.8
Air Toxics Respiratory Hazard Index	45.2
Traffic Proximity	26.2
Lead Paint	26.8
Risk Management Plan (RMP) Facility Proximity	13.5
Hazardous Waste Proximity	22.8
Superfund Proximity	47.5
Underground Storage Tanks (UST)	35.7

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.6

#### **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	2,128	
Population Density	752/sq.mi.	
Housing Units in Area	951	

General Statistics (ACS (American Community Survey))		
Total Persons	2,003	
Percent People of Color	14%	
Households in Area	825	
Households on Public Assistance	19	
Persons With Low Income	717	
Percent With Low Income	36%	

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.9896
Center Longitude	-95.2317
Land Area	91%
Water Area	9%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	77 (9.38%)	
\$15,000 - \$25,000	140 (17.05%)	
\$25,000 - \$50,000	203 (24.73%)	
\$50,000 - \$75,000	137 (16.69%)	
Greater than \$75,000	264 (32.16%)	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	169 (8%)
Minors 17 years and younger	488 (23%)
Adults 18 years and older	1,640 (77%)
Seniors 65 years and older	178 (8%)

Race Breakdown (U.S. Census) - Persons (%)		
White	1,702 (80%)	
African-American	121 (6%)	
Hispanic-Origin	143 (7%)	
Asian/Pacific Islander	36 (2%)	
American Indian	88 (4%)	
Other/Multiracial	181 (9%)	

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)			
Less than 9th Grade	11 (.81%)		
9th through 12th Grade	75 (5.51%)		
High School Diploma	346 (25.42%)		
Some College/2-year	341 (25.06%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	505 (37.11%)		



# **Detailed Facility Report**

# **Facility Summary**

TRINIS AUTO BODY

730 LINCOLN, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003144348

**EPA Region:** 07

**Latitude:** 38.98057

**Longitude:** -95.22151

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA): (KS0001017565)

Active VSQG,

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		110003144348					N	38.98057	-95.22151
RCRAInfo	RCRA	KS0001017565	VSQG	Active (H)			N	38.980593	-95.22609

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
FRS		110003144348	TRINIS AUTO BODY	730 LINCOLN, LAWRENCE, KS 66044	Douglas County	
RCRAInfo	RCRA	KS0001017565	TRINIS AUTO BODY	730 LINCOLN, 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 💙

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

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	KS0001017565	No	05/28/2022	0	05/27/2022

#### 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: KS	0001017565)	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	System	Source ID	Type of Action	Lead Agency	Date
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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

Last 5 Years 🗸

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

No data records returned

## **Environmental Conditions**

#### Watersheds

	WBD (Watershed Boundary Dataset) watershed 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		Watershed with <u>ESA (Endangered</u> <u>Species Act</u> )-listed Aquatic Species?
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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	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 Works)</u>	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
--------------------	------	------------------------	-----------------------------	---	---------------------------	------------------	-------------------------------	---------------------------------	--

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	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6

Number of EJ Indexes Above 80th Percentile		
	0	

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.9

# **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	2,820
Population Density	985/sq.mi.
Housing Units in Area	1,262

General Statistics (ACS (American Community Survey))	
Total Persons	2,365
Percent People of Color	16%
Households in Area	961
Households on Public Assistance	21
Persons With Low Income	942
Percent With Low Income	40%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98057
Center Longitude	-95.22151
Land Area	90%
Water Area	10%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	93 (9.68%)	
\$15,000 - \$25,000	181 (18.83%)	
\$25,000 - \$50,000	202 (21.02%)	
\$50,000 - \$75,000	181 (18.83%)	
Greater than \$75,000	304 (31.63%)	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	208 (7%)
Minors 17 years and younger	636 (23%)
Adults 18 years and older	2,184 (77%)
Seniors 65 years and older	241 (9%)

Race Breakdown (U.S. Census) - Persons (%)		
White	2,308 (82%)	
African-American	145 (5%)	
Hispanic-Origin	182 (6%)	
Asian/Pacific Islander	40 (1%)	
American Indian	90 (3%)	
Other/Multiracial	237 (8%)	

Education Level (Persons 25 & older) (ACS (American Community Survey	)) - Persons (%)
Less than 9th Grade	8 (.5%)
9th through 12th Grade	66 (4.14%)
High School Diploma	362 (22.72%)
Some College/2-year	417 (26.18%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	632 (39.67%)



# **Detailed Facility Report**

# **Facility Summary**

UNITED PARCEL SERVICE INC

331 NE INDUSTRIAL LN, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003176571

07 **EPA Region:** 

38.98968

Latitude: -95.23109 Longitude:

**Locational Data Source:** FRS

Couriers and Messengers **Industries:** 

**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

Resource Conservation and Recovery Act (RCRA):

Active VSQG,

(KSD981706617)

No Information

Go To Enforcement/Compliance Details

**Safe Drinking Water Act (SDWA):** 

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		<u>110003176571</u>					N	38.98968	-95.23109
RCRAInfo	RCRA	KSD981706617	VSQG	Active (H)			N	38.99027	-95.23014

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110003176571	UNITED PARCEL SERVICE INC	331 NE INDUSTRIAL LN, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSD981706617	UNITED PARCEL SERVICE INC	331 NE INDUSTRIAL LN, LAWRENCE, KS 66044	Douglas County

#### Facility SIC (Standard Industrial Classification) Codes

#### Facility NAICS (North American Industry Classification System) Codes

System	Identifier	SIC Description	System	Identifier	NAICS Code	NAICS Description	
	No	data records returned		RCRAInfo	KSD981706617	492110	Couriers and Express Delivery Services

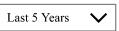
#### **Facility Tribe Information**

	Reserva	ation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)	
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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)
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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	
RCRA	KSD981706617	No	05/28/2022	0	05/27/2022	ı

#### 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: KSI	981706617)	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
---------	--------	-----------	----------------	-------------	------

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

Last 5 Years 💙

Statute	System	Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	<b>Comp Action</b>
Statute	System	Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	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> System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years		Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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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	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 Works)</u>	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
--------------------	------	------------------------	-----------------------------	---	---------------------------	------------------	-------------------------------	---------------------------------	--

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	44.8
Ozone	44.3
Diesel Particulate Matter	41.1
Air Toxics Cancer Risk	41.8
Air Toxics Respiratory Hazard Index	45.2
Traffic Proximity	26.2
Lead Paint	26.8
Risk Management Plan (RMP) Facility Proximity	13.5
Hazardous Waste Proximity	22.8
Superfund Proximity	47.5
Underground Storage Tanks (UST)	35.7

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	14.6

# **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	2,034
Population Density	722/sq.mi.
Housing Units in Area	894

General Statistics (ACS (American Community Survey))	
Total Persons	1,968
Percent People of Color	14%
Households in Area	808
Households on Public Assistance	18
Persons With Low Income	700
Percent With Low Income	36%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98968
Center Longitude	-95.23109
Land Area	92%
Water Area	9%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	75 (9.28%)	
\$15,000 - \$25,000	140 (17.33%)	
\$25,000 - \$50,000	196 (24.26%)	
\$50,000 - \$75,000	135 (16.71%)	
Greater than \$75,000	262 (32.43%)	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	161 (8%)
Minors 17 years and younger	472 (23%)
Adults 18 years and older	1,562 (77%)
Seniors 65 years and older	173 (9%)

Race Breakdown (U.S. Census) - Persons (%)									
White	1,632 (80%)								
African-American	112 (6%)								
Hispanic-Origin	135 (7%)								
Asian/Pacific Islander	35 (2%)								
American Indian	83 (4%)								
Other/Multiracial	172 (8%)								

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)									
Less than 9th Grade	11 (.82%)								
9th through 12th Grade	73 (5.45%)								
High School Diploma	341 (25.47%)								
Some College/2-year	336 (25.09%)								
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	497 (37.12%)								



# **Detailed Facility Report**

# **Facility Summary**

LINCOLN SUBDIVISION

750 LINCOLN ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110055248316

**EPA Region:** 07

**Latitude:** 38.980574

**Longitude:** -95.221198

**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** 

**Other Regulatory Reports** 

**Air Emissions Inventory (EIS):** 

**Toxic Releases (TRI):** 

**Greenhouse Gas Emissions (eGGRT):** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

Minor, Permit Terminated; Compliance Tracking Off

No Information

(KSR108761)

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

Safe Drinking Water Act (SDWA):

No Information

**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		110055248316					N	38.980574	-95.221198
ICIS-NPDES	CWA	KSR108761	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		03/01/2017	N	38.980574	-95.221198

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110055248316</u>	LINCOLN SUBDIVISION	750 LINCOLN ST., LAWRENCE, KS 66044	
ICIS-NPDES	CWA	KSR108761	LINCOLN SUBDIVISION	750 LINCOLN 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	o data records returned				No data records returned	I

#### **Facility Industrial Effluent Guidelines**

#### **Facility Tribe Information**

Identifier	Effluent Guideline (40 CFR Part)	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** 

Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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	KSR108761	No	12/31/2021	0	05/27/2022

#### **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: KSR108761)	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	01/01-05/27/22
	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 S	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
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#### 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?
102701040502	Lake Dabanawa-Mud Creek		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
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#### No data records returned

#### Air Quality Nonattainment Areas

Pollutant	ntant 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

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 - US

Census Block Group EJ Indexes (percentile)	
Particulate Matter 2.5	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6
Wastewater Discharge	14.9

# 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.

General Statistics (U.S. Census)	
Total Persons	2,797
Population Density	986/sq.mi.

Age Breakdown (U.S. Census) - Persons (%)							
Children 5 years and younger	207 (7%)						
Minors 17 years and younger	634 (23%)						

General Statistics (U.S. Census)	
Housing Units in Area	1,248

General Statistics (ACS (American Community Survey))	
Total Persons	2,323
Percent People of Color	16%
Households in Area	944
Households on Public Assistance	20
Persons With Low Income	923
Percent With Low Income	40%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.980574
Center Longitude	-95.221198
Land Area	90%
Water Area	10%

Income Breakdown (ACS (American Community Survey)) - Households (%)							
Less than \$15,000	92 (9.76%)						
\$15,000 - \$25,000	179 (18.98%)						
\$25,000 - \$50,000	197 (20.89%)						
\$50,000 - \$75,000	177 (18.77%)						
Greater than \$75,000	298 (31.6%)						

Age Breakdown (U.S. Census) - Persons (%)	
Adults 18 years and older	2,163 (77%)
Seniors 65 years and older	240 (9%)

Race Breakdown (U.S. Census) - Persons (%)	
White	2,288 (82%)
African-American	144 (5%)
Hispanic-Origin	181 (6%)
Asian/Pacific Islander	40 (1%)
American Indian	89 (3%)
Other/Multiracial	236 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)									
Less than 9th Grade	8 (.51%)								
9th through 12th Grade	64 (4.09%)								
High School Diploma	357 (22.8%)								
Some College/2-year	410 (26.18%)								
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	619 (39.53%)								

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

700 LINCOLN ADDITION NO. 1

700 LINCOLN ST, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110071095744

**EPA Region:** 07 **Latitude:** 38.98058

**Longitude:** -95.22345

**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	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):

Minor, Permit Effective (KSR116704)

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

**Air Emissions Inventory (EIS):** 

No Information

**Greenhouse Gas Emissions (eGGRT):** 

No Information

No Information

**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		110071095744					N	38.98058	-95.22345
ICIS-NPDES	CWA	KSR116704	Minor: General Permit Covered Facility	Effective		07/31/2022	N	38.98058	-95.22345

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110071095744</u>	700 LINCOLN ADDITION NO. 1	700 LINCOLN ST, LAWRENCE, KS 66044	
ICIS-NPDES	CWA	KSR116704	700 LINCOLN ADDITION NO. 1	700 LINCOLN 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	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	med		No da	ta records returned	

# **Enforcement and Compliance**

Source ID

**Compliance Monitoring History** 

Last 5 Years

**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.

System

### **Compliance Summary Data**

Statute

Statute	Source ID	Current SNC.(Significant Noncompliance)/HPY.(High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KSR116704	No	12/31/2021	0	05/27/2022

#### **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: KSR116704)		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	01/01-05/27/22
	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 Sy	ystem 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
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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?
102701040502	Lake Dabanawa-Mud Creek	<del></del>	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

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 - US

Census Block Group EJ Indexes (percentile)	
Particulate Matter 2.5	37.4
Ozone	36.6
Diesel Particulate Matter	34.9
Air Toxics Cancer Risk	33.6
Air Toxics Respiratory Hazard Index	38.4
Traffic Proximity	30.3
Lead Paint	15
Risk Management Plan (RMP) Facility Proximity	7.1
Hazardous Waste Proximity	10.9
Superfund Proximity	43.6
Underground Storage Tanks (UST)	14.6
Wastewater Discharge	14.9

# 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.

General Statistics (U.S. Census)		
Total Persons	2,966	
Population Density	1,069/sq.mi.	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	214 (7%)
Minors 17 years and younger	652 (22%)

General Statistics (U.S. Census)	
Housing Units in Area	1,356

General Statistics (ACS (American Community Survey))	
Total Persons	2,690
Percent People of Color	17%
Households in Area	1,103
Households on Public Assistance	25
Persons With Low Income	1,087
Percent With Low Income	40%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98058
Center Longitude	-95.22345
Land Area	90%
Water Area	10%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	113 (10.26%)	
\$15,000 - \$25,000	190 (17.26%)	
\$25,000 - \$50,000	238 (21.62%)	
\$50,000 - \$75,000	209 (18.98%)	
Greater than \$75,000	351 (31.88%)	

Age Breakdown (U.S. Census) - Persons (%)	
Adults 18 years and older	2,314 (78%)
Seniors 65 years and older	247 (8%)

Race Breakdown (U.S. Census) - Persons (%)									
White	2,442 (82%)								
African-American	147 (5%)								
Hispanic-Origin	192 (6%)								
Asian/Pacific Islander	43 (1%)								
American Indian	91 (3%)								
Other/Multiracial	244 (8%)								

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Person	s (%)
Less than 9th Grade	9 (.5%)
9th through 12th Grade	74 (4.12%)
High School Diploma	395 (21.99%)
Some College/2-year	470 (26.17%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	729 (40.59%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION

#### **DGCAMA Property Record Card**

Parcel ID: 023-079-29-0-20-02-003.00-0 Quick Ref: R14038 Tax Year: 2022 Run Date: 6/1/2022 11:41:43 AM

#### OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

#### **PROPERTY SITUS ADDRESS**

800 N 7TH ST BLDG A LAWRENCE, KS 800 N 7TH ST BLDG F

#### LAND BASED CLASSIFICATION SYSTEM

Function: 1171 Federally subsic Sfx: Activity: 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

#### **GENERAL PROPERTY INFORMATION**

Prop Class: Ε Exempt - E

Living Units: 49 PRD Zonina:

Neighborhood:077.2 077.2 Economic Adi. Factor: 135

/ N07612A Map / Routing: Tax Unit Group: 000048-City Lawr-North

Lawrence - 048



R14038 06/10/2021

Image Date: 06/14/2021

#### PROPERTY FACTORS

Topography: Level - 1, Low - 6

All Public **Utilities:** 

Access: Paved Road

Fronting: Residential Street Location: Neighborhood or Spot Parking Type: On and Off Street Adequate Parking Quantity:

Parking Proximity: On Site

Parking Covered: Parking Uncovered:

	INSPECTION HISTORY											
Date	Time	Code	Reason	Appraiser	Contact	Code						
06/10/2021	10:05 AM	MV	FM	356								
02/12/2021	11:36 AM	FR	FR	Eldridge, Brad								
12/20/2019	1:54 PM	FR	FR	354								

BUILDING PERMITS										
Number	Amount	Туре	Issue Date	Status	% Comp					
1-21-00516	5,410	MECHANICAL	04/20/2021	С						
1-21-00515	5,410	MECHANICAL	04/20/2021	С						
1-18-01943	4,878	MECHANICAL	09/19/2018	С						

#### Cls Cls Land Building Total Land Building Total Ε 75,050 1,174,850 1,249,900 Ε 73,740 1,167,260 1,241,000 1,167,260 1,241,000 Total 75.050 1,174,850 1.249.900 Total 73.740

2022 APPRAISED VALUE

PARCEL COMMENTS

#### TRACT DESCRIPTION

NORTH LAWRENCE ADD NO 8 LTS 9 & 10 (N07612 & 13 COMBINED 1988)

Prop-FN: GN

	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	11-Residential HBU	65,450											77s	600,000.00	0.82	0.70	0.78	75,050

**Total Market Land Value** 75,050

2021 APPRAISED VALUE

#### **DGCAMA Property Record Card**

Parcel ID: 023-079-29-0-20-003.00-0 Quick Ref: R14038 Tax Year: 2022 Run Date: 6/1/2022 11:41:43 AM

Units: 7

BR Type: 3

GENERAL BUILDING INFORMATION APARTMENT DATA

**LBCS Structure Code:** 1110-Detached SFR unit 1 2 3 4 5 6 7

Bldg No. & Name: 1 City Owned LIHTC Apts (N Law)

**Identical Units:** 

No. of Units: 49

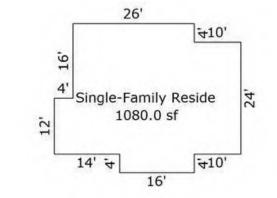
Unit Type: Living Units

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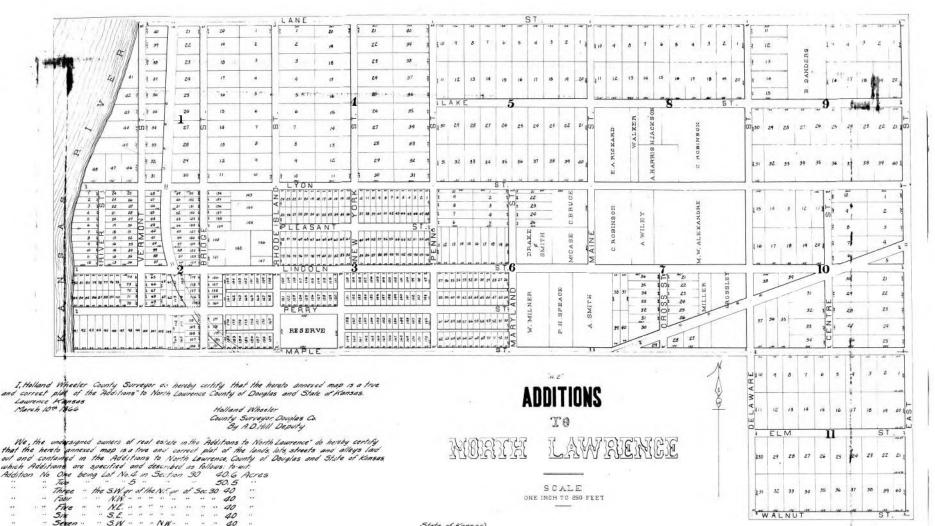
MS Mult: MS Zip: Baths: 1.0

IMPROVEN	MENT COST	SUMMARY		CALCULATE	D VALUES	FINAL VALUES			
Building RCN:			117,470	Cost Land:	75,050	Value Method:	INCOME		
Mkt Adj:	100	Eco Adj:	135	Cost Building:	838,920	Land Value:	75,050		
<b>Building Value:</b>			115,770	Cost Total:	913,970	<b>Building Value:</b>	1,174,850		
Other Improvement RC	:N:		50,320	Income Value:	1,249,900	Final Value:	1,249,900		
Other Improvement Va	lue:		28,530	Market Value:	0	Prior Value:			
				MRA Value:	0				

**BUILDING COMMENTS** 



							COM	IMERC <b>I</b> AI	_ BUILDIN	IG SECTI	ONS & E	BASEN	MENTS									
Sec	Occupancy	MSCIs	Rank	Yr Blt	Eff Yr Le	vels Sto	ories	Area	Perim	Hgt	t Phys	Func	Econ	OVR %	Rsn	Inc Use	Net Are	a (	Cls	RCN	% Gd	Value
1	351-Single-Family Residence	D	2.00	1991	01	/ 01		1,080	144	8	3	3				036				117,470	73	115,770
								ОТН	IER BUILI	DING IMP	ROVEME	ENTS										
No.	Occupancy	MSCIs	Rank	Qty	Yr Blt	Eff Yr I	LBCS	Area	Perim	Hgt	Dimens	ions	Stories	Phys	Func	Econ	OVR%	Rsn	Cls	RCN	%Gd	Value
1	163-Site Improvements	С	2.00	1	1991			10		8			1	3	3					34,940	42	19,810
2	163-Site Improvements	С	2.00	1	1991			10		8			1	3	3					15,380	42	8,720
	COMMERC	CIAL BUI	LDING	SECTION	ON COM	PONENT	ſS							OTHER	BU <b>I</b> LD	ING IMPR	OVEMEN	IT CC	OMPONEN	TS		
Sec	Code			Units	Pct	Size	Other	Rank	Year	No	).		Co	de		ı	Jnits F	ct	Size	e Other	Rank	Year
1	611-Package Unit				100					1	8350	)-Pavir	ng, Asph	alt with Ba	ase	3	3,400					
1	887-Stud -Hardboard Siding				100					2	8355	5-Pavir	ng, Conc	rete with	Base	2	2,500					
1	8002-Porch, Open Slab			120									0.				•					
1	8005-Porch, Slab with Roof			140																		



Eleven: "N.E." "SW fr. or at Sec. 29 40 "

All in Township Twelve (12) South of Range It wantly (20) Last of the Sixth Principal Meridian containing in all low hundred and lifty one and one teath (491.1) acres more or less: The boundries of each Addition are indicated on the plat by red lines: The demensions of the Lots are measured in fact and are indicated on the Plat by the figures on the boundaries of the Lots—All Streets are sixty (60) feet unde except the outside Streets which are of the width in feet indicated by the figures between the rad lines and corners of the outside Streets when the last out names this Eleventh Suy of March A.D. (1864. A.D. (1864.

40

40

. NW . ..

.. N.E. .. ..

. S.E. ..

Nine

Henry Brown, J.H.Lane, W.A. Sumpson by their Attorney in fact Sam Denman.
Arabella Dissell, thenry f. Bissell, J.B. Woodward propriet of Addition No-11 or N.E./4 of S.W.
Fractional 1/4 Section 29, W. A. Sumpson, Martha Robinson by her Attorney in fact
C. Kobinson.

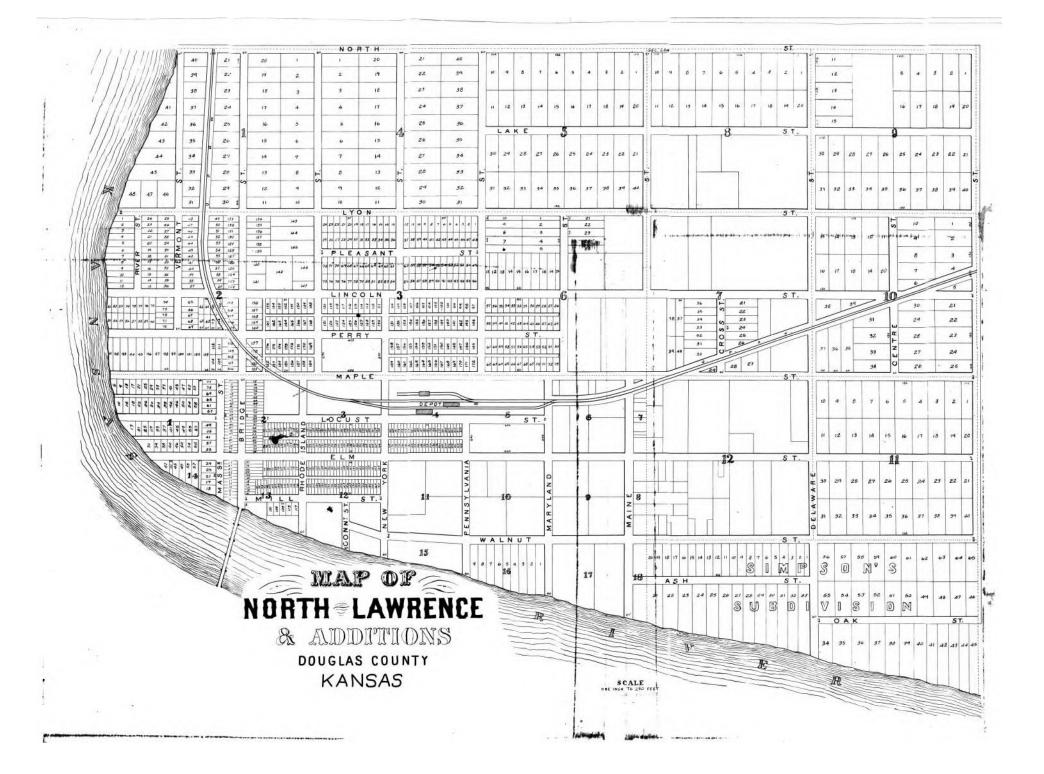
State of Kansas

On this 25th day of May AD 1866 before me a Notary Public in and for said County personally appeared Sam Denman, as the Attorney in fact for Henry Brown, CH. Lane and W.A. Simpson and who is personally known to me to be the same person whose name is subscribed to the above and frequency Certificate as a party hereto and acknowledged the same to be the sact and deed as the Attorney in fact as aforesaid. And also personally appeared C. Robinson as the Attorney in fact for Waitha Robinson, and who is personally known to me to be the same person whose name is subscribed to the above and freegoing Certificate as a party theirto and acknowledged the same to be this act and deed as the Attorney in fact as aforesaid, And also personally known to me to be the same persons whose names are subscribed to the above and foregoing Certificate as parties thereto and they severally acknowledged the same to be the same persons whose names are subscribed to the above and foregoing Certificate as parties thereto and they severally acknowledged the same to be their own voluntary act and deed for the purposes therein mentioned.

In testimony whereof I have hereunto subscribed my name and affixed my officed Seal on the day and year last above mentioned.

Osbern Shannon Notary Public Douglas County Kansas

Filed for Record May 25, 1866 at 12 octock M & recorded in Book A of Plats page 11 5,5 Norton Register of Deeds



#### 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 <sup>1</sup> housing? (i.e. over age 62) [35.115(a)(3)]	☐ YES	□ NO
*	Is this housing dedicated for the disabled <sup>2</sup> ? [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
	<ul> <li>The date of the original paint inspection was An optional pain inspection conducted on confirmed this prior finding.</li> </ul>	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
	<ul> <li>Clearance was achieved prior to September 15, 2000, and the work was done in accordance with 40CFR Part 745.227(b).</li> </ul>	☐ YES	□ NO
	<ul> <li>Clearance was achieved after September 15, 2000, and the work was done in accordance with 24CFR Part 35.1320, 1325 and 1340.</li> </ul>	☐ 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 <b>exclude</b> 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? <sup>4</sup> [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	- <b>c</b> !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			

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> 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.

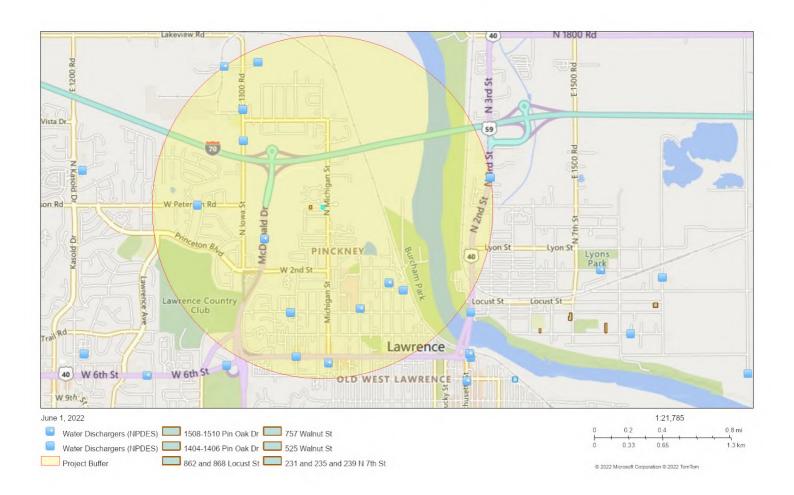
<sup>&</sup>lt;sup>3</sup> Except that spaces such as entryways, hallways, stairways, etc. serving both residential and non-residential uses in a mixed-use property are not exempt.

<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>5</sup> HUD Interpretive Guidance, April 16, 2001, question # J-24.

# **NEPAssist Report**

# 1404-1406 Pin Oak Dr



Input Coordinates: 38.986090,-95.251886,38.986090,-95.251621,38.985782,-95.251886,38.986090,-95.251886								
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?	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?	no							
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: 6/1/2022 3:47:46 PM

1404-1406 Pin Oak Dr, 1508-1510 Pin Oak Dr 1404 Pin Oak Dr, Lawrence, KS 66044 prepared for: Ref:

2022-06-01

# **Environmental Radius Report**



# Summary

#### Federal

	< 1/4	1/4 - 1/2	1/2 - 1
Lists of Federal NPL (Superfund) sites	0	0	0
ts of Federal Delisted NPL sites 0 0 -		-	
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0	1	-
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	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	0	2
ists of state and tribal hazardous waste facilities 0 1		-	
Lists of state and tribal landfills and solid waste disposal facilities	0	4	-
Lists of state and tribal leaking storage tanks	0	2	-
Lists of state and tribal registered storage tanks	0	-	-
ate and tribal institutional control/engineering control registries 0		-	
ists 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	-
State and/or tribal lists of permitted facilities 0 -		-	
Resource Conservation and Recovery Act Information (RCRAInfo)	1	3	-
U.S. EPA Underground Storage Tanks (UST)		-	-
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.

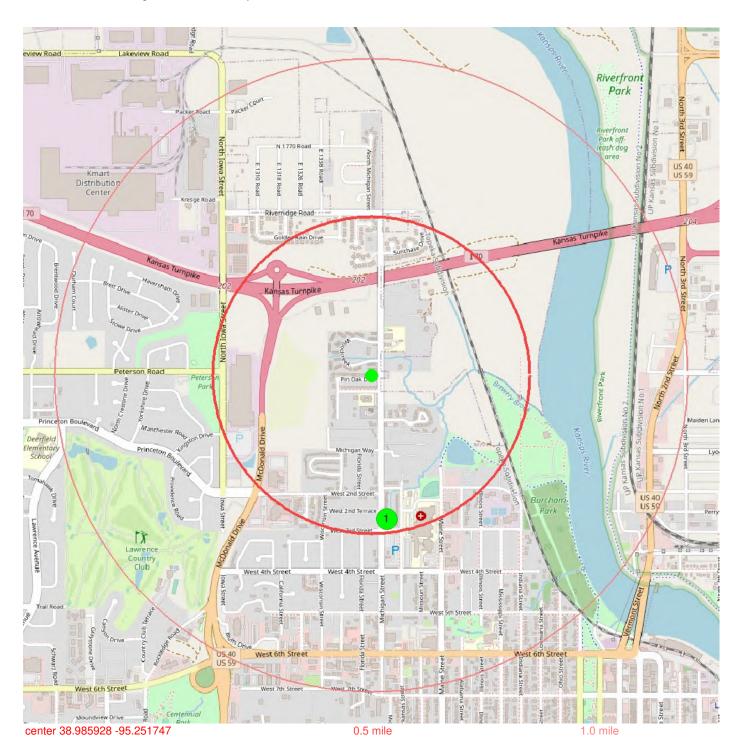
## **Lists of Federal Delisted NPL sites**

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

#### **CLANDESTINE DRUG LABS**

The United States Drug Enforcement Administration (DEA) maintains National Clandestine Laboratory Register Data, which is a list that contains addresses of some locations where law enforcement agencies reportedly found chemicals or other items, indicating the presence of either clandestine drug laboratories or dumpsites.



#### **CLANDESTINE DRUG LABS**



distance from center (miles) 0.4574

data source last updated 2020-11-02 from CLANDESTINE DRUG LABS

#### **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.

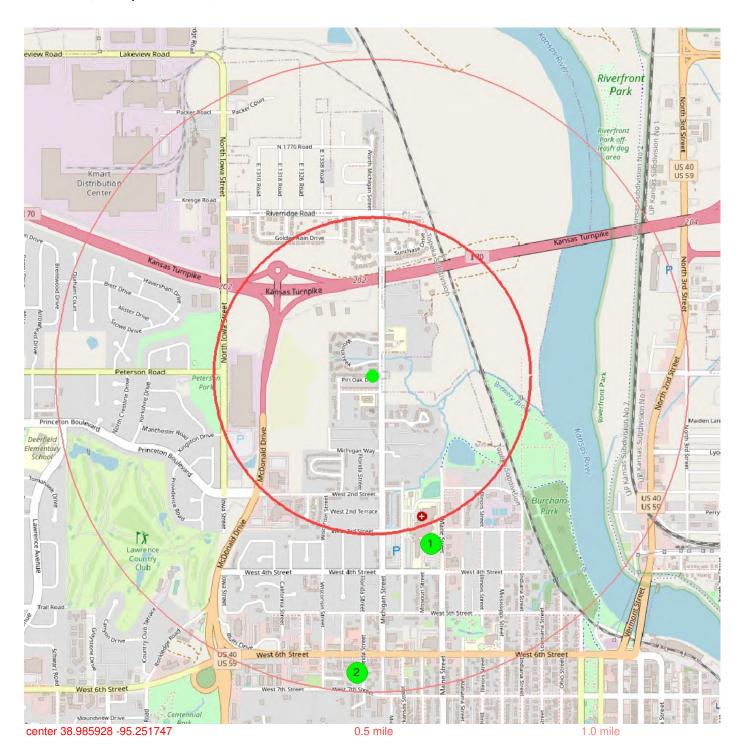
## **Federal ERNS list**

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.





Site Name

LAWRENCE FORMER HOSPITAL SITE

Status Description

Resolved

Project Code

C402370808

Contamination Type

Has Environmental Use
Covenant (EUC)

VOC

No

distance from center (miles) 0.5625

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



Site Name SCOTCH CLEANERS

Status Description Active
Project Code C402371948
Contamination Type VOC

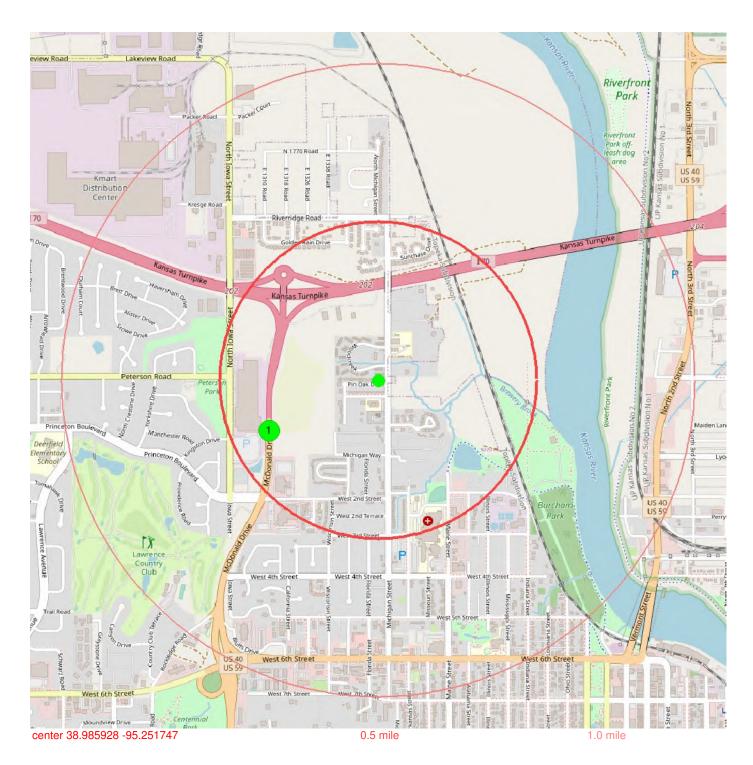
Has Environmental Use
Covenant (EUC)

distance from center (miles) 0.9398

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

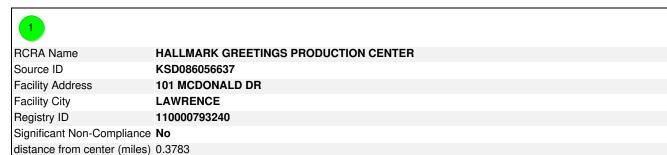
#### Lists of state and tribal hazardous waste facilities

#### **KDHE - RCRA HAZARDOUS WASTE FACILITIES**



#### KDHE - RCRA HAZARDOUS WASTE FACILITIES

data source



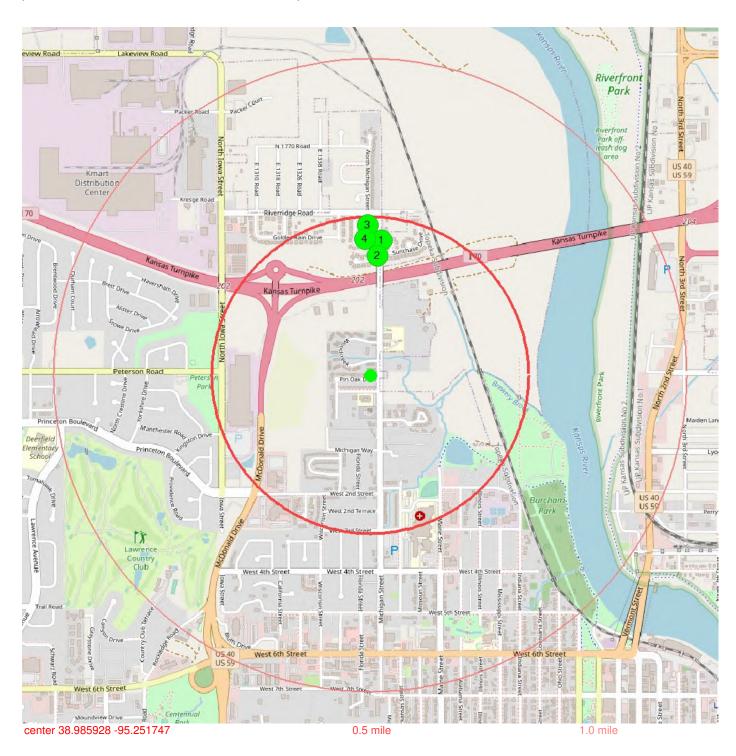
last updated 2022-02-14 from KDHE-HWF

page 16 of 32

# 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 LAWRENCE NORTH MICHIGAN ST EAST DUMP (023 N MIC E)

City LAWRENCE

Description Solid Waste -- Dumps

Status Closed: post-closure care completed/not required

Program Link Link distance from center (miles) 0.4280

data source last updated 2022-03-04 from KDHE-SWF



Facility Name LAWRENCE NORTH MICHIGAN ST WEST DUMP (023 N MIC W)

City LAWRENCE

Description Solid Waste -- Dumps

Status Closed: post-closure care completed/not required

Program Link Link distance from center (miles) 0.3789

data source last updated 2022-03-04 from KDHE-SWF



Facility Name WA DUNBAR SON

Description Solid Waste -- Regulated Facilities

Status Closed: post-closure care

Program Link
distance from center (miles) 0.4609

data source last updated 2022-03-04 from KDHE-SWF



Facility Name WA DUNBAR SON (BARNARD SITE)
Description Solid Waste -- Regulated Facilities

Status Closed: post-closure care

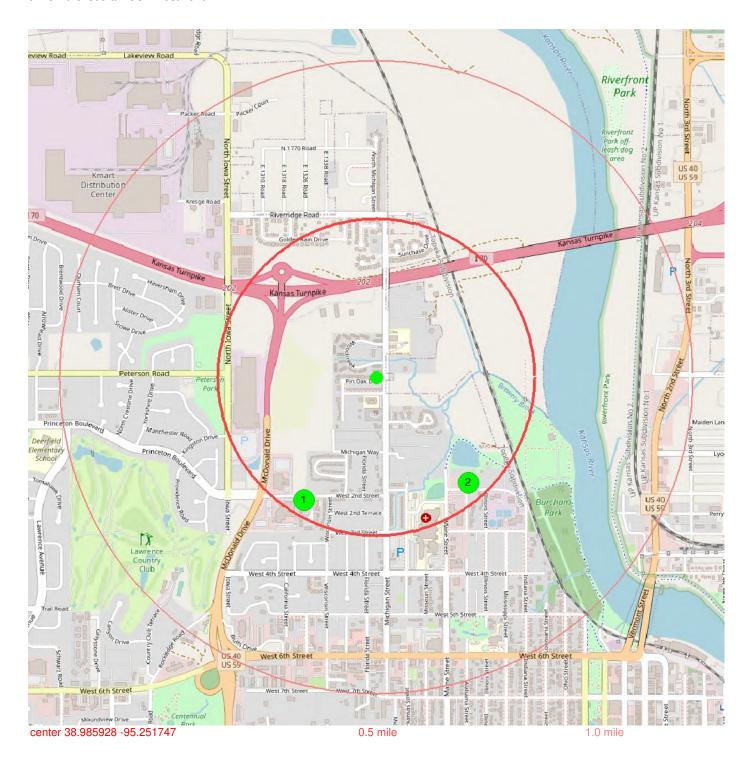
Program Link Link
distance from center (miles) 0.4265

data source last updated 2022-03-04 from KDHE-SWF

#### 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 Tri-Angle 2nd Street (U4-023-15061)

Address 1801 W 2ND ST
City LAWRENCE

Project Status Risk Based Corrective Action

Start Date 2017-09-28
Link Link
distance from center (miles) 0.4510

data source last updated 2021-12-14 from KDHE-LUST



Name USD 497, Maintenance Facility (U4-023-11755)

Address 146 MAINE AVENUE

City LAWRENCE

Project Status Converted Payable Data

 Start Date
 1997-05-12

 End Date
 1998-08-27

 Link
 Link

distance from center (miles) 0.4437

data source last updated 2021-12-14 from KDHE-LUST

# Lists of state and tribal registered storage tanks

No State and/or tribal registered storage tanks found at subject and adjoining properties.

# 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

No records found

# State and/or tribal lists of permitted facilities

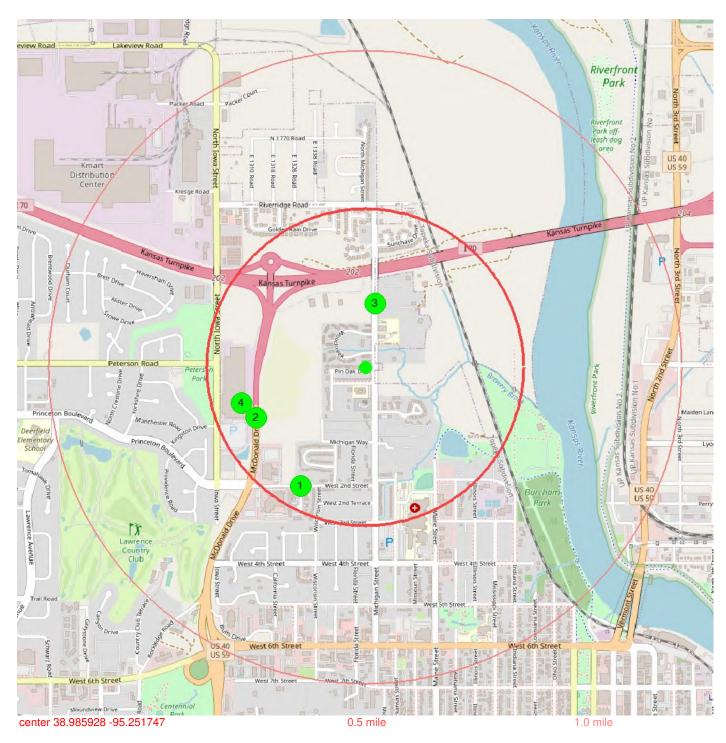
No State and/or tribal permitted facilities found within a half-mile of the target property.

# 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 110003151703 Name **ALL-STAR GROUP** Address 1800 W 2ND City LAWRENCE Site Type **STATIONARY** 

Program Acronyms KS-FP:59469183, RCRAINFO:KSD031310329 Interest Type STATE MASTER, UNSPECIFIED UNIVERSE

Point of Reference Description

**ENTRANCE POINT OF A FACILITY OR STATION** 

**Date Created** 01-MAR-00 Date Updated 16-FEB-12

FRS Facility Detail Report

Link URL

distance from center (miles) 0.4269

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110000793240

**HALLMARK CARDS - LAWRENCE** Name

Address 101 MCDONALD DRIVE

City **LAWRENCE STATIONARY** Site Type

AIR:KS0000002004500004, AIRS/AFS:2004500004, BR:KSD086056637, EIS:4826511, ICIS:1422, Program Acronyms

KS-FP:1299322, NCDB:C07#07-89-195, NCDB:I07#19890824KS002 1, NPDES:KS0091481,

NPDES:KSR105083, RCRAINFO:KSD086056637, TRIS:66044HLLMR101MC

AIR SYNTHETIC MINOR, COMPLIANCE ACTIVITY, ENFORCEMENT/COMPLIANCE ACTIVITY, FORMAL ENFORCEMENT ACTION, HAZARDOUS WASTE BIENNIAL REPORTER, ICIS-NPDES Interest Type

NON-MAJOR, SQG, STATE MASTER, TRI REPORTER

Point of Reference

Description

**CENTER OF A FACILITY OR STATION** 

**Date Created** 01-MAR-00 **Date Updated** 01-JUN-17

FRS Facility Detail Report

URL

Link

distance from center (miles) 0.3783

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110015862547 KANSAS TNPK AUTH Name Address 345 N MICHIGAN **LAWRENCE** City Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KSR000013474 Interest Type **UNSPECIFIED UNIVERSE** 

Point of Reference Description

**ENTRANCE POINT OF A FACILITY OR STATION** 

**Date Created** 04-DEC-03 29-DEC-14 **Date Updated** 

FRS Facility Detail Report

Link

distance from center (miles) 0.2026

data source last updated from FACILITY REGISTRY SERVICE

#### RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

4	
Registry ID	110070120261
Name	NALCO COMPANY AT HALLMARK
Address	101 MCDONALD DR (B)
City	LAWRENCE
Site Type	STATIONARY
Program Acronyms	RCRAINFO:KSR364120945
Interest Type	UNSPECIFIED UNIVERSE
Point of Reference Description	CENTER OF A FACILITY OR STATION
Date Created	17-OCT-17
FRS Facility Detail Report URL	<u>Link</u>
distance from center (miles)	0.3783
data source	last updated from FACILITY REGISTRY SERVICE

# **U.S. EPA Underground Storage Tanks (UST)**

No records found

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

No records found

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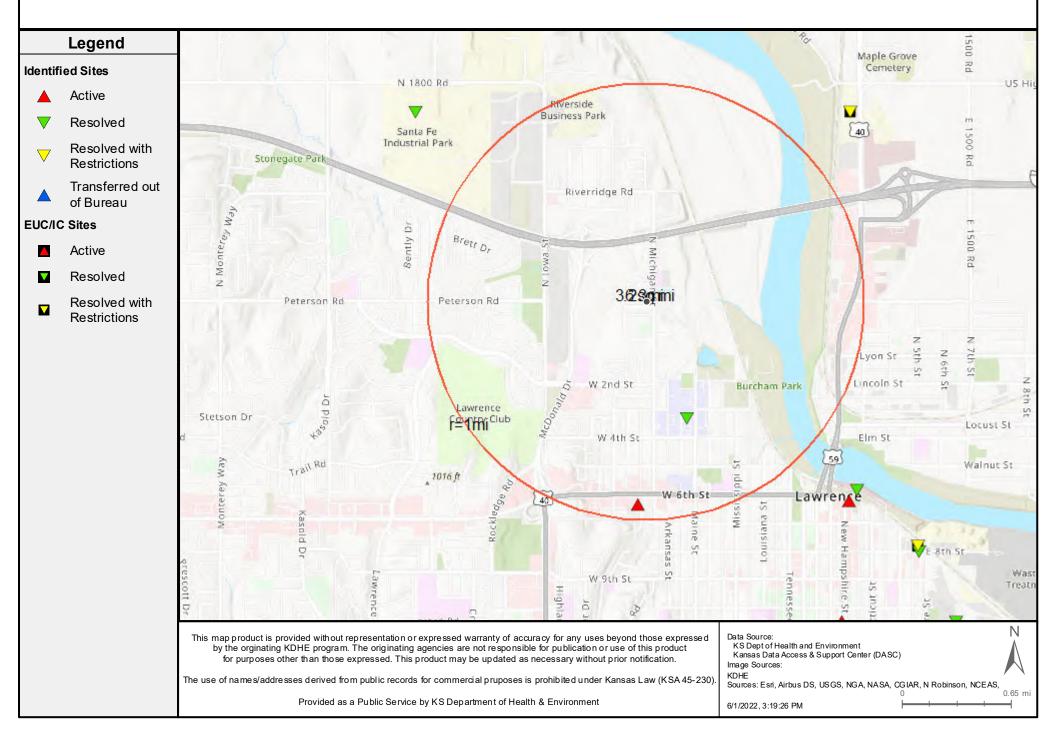
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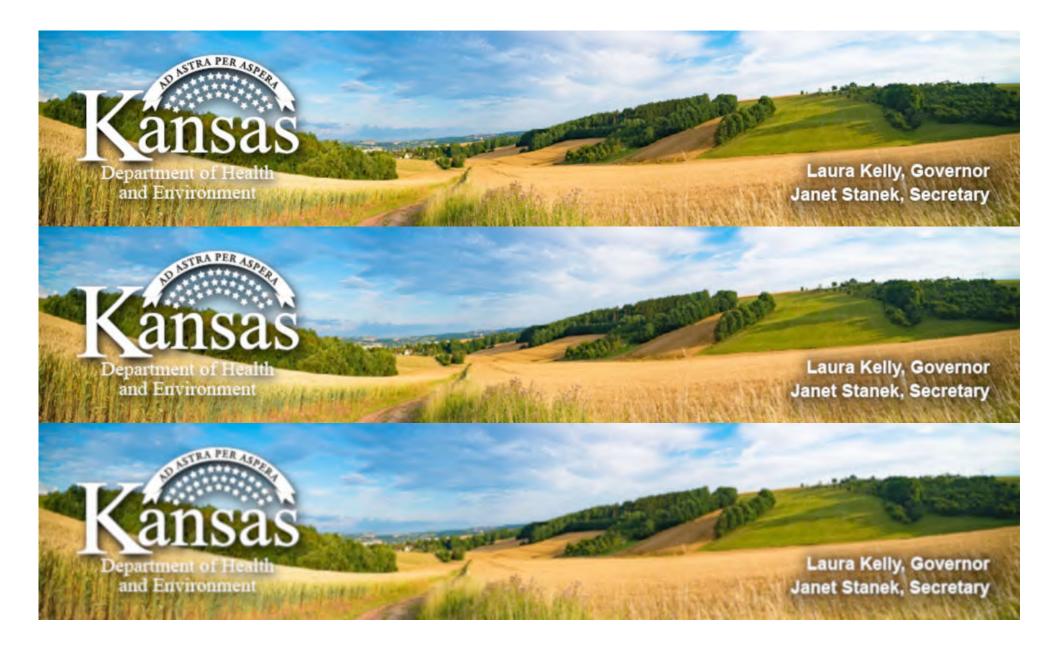
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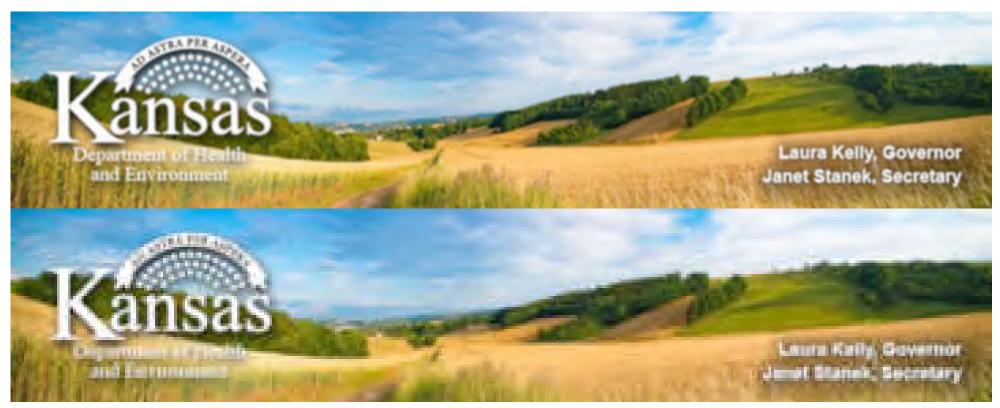
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#### **Kansas Department of Health and Environment**

**KDHE Identified Sites List** 







KDHE.ks.gov

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

Project Code: C402370808 Site Status: Resolved

Site Name: LAWRENCE FORMER HOSPITAL SITE

**CERCLIS Number:** 

Other Names:

Address: 325 MAINE STREET City: LAWRENCE

Zip Code:

County: DG River Basin: KS - Lower Republican

Latitude: 38.97824 Longitude: -95.2483

Program Name: BER - Site Assessment Project

Manager:

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:

The Lawrence Former Hospital Site is located in an area formerly occupied by the south wing of the Lawrence Memorial Hospital. During demolition of the basement and tunnel beneath the south wing in December 1999, workers discovered a vault containing a greenish liquid with a citrus odor. The City hired a private consulting company, PSI, to test the green liquid and environmental impacts. Tetrachloroethene (PCE) was detected at 7.7 mg/L and D-limonene at 9.3 mg/L in a sample from the green liquid. A report by PSI indicated the liquid from the vault was disposed of by Haz-Mat Response. The vault was then demolished and removed, leaving a pit estimated to have been 12 feet below ground surface (bgs). Confirmation samples tested by PSI in March 2000 detected PCE at concentrations ranging from 1.9 mg/kg to 7.1 mg/kg in excavated soils, at 0.008 mg/kg, and at 0.12 mg/L in a surface water sample from the excavation pit. Water from the pit and excavated soils were

removed and the excavation pit backfilled.

KDHE initiated a Site Reconnaissance and Evaluation (SRE) in July 2000 to confirm results reported by PSI. During the SRE, six soil samples were collected form four locations and an attempt was made to collect groundwater samples at each of the four locations. Groundwater was not encountered during the SRE. PCE was detected in one soil sample at 0.0006 mg/kg, well below the RSK for the Soil to Grounder Pathway of 0.18 mg/kg. No contamination was detected above regulatory limits during the SRE.

## **Legal Description**

Township	Range	Section	Parcel	Description
12	19W	25		NW/4, SE/4

#### **Actions Completed**

Activity Type	Activity	Start	Completed
ASSESSMENT	Initial Site Screening (ISS)	07/01/2000	07/01/2000
MASTER PROJECT	Master Project Details	07/01/2000	12/27/2000
ASSESSMENT	Site Reconnaissance and Evaluation	07/01/2000	12/27/2000
SITE ACTIONS COMPLETE	NFRAP	12/27/2000	12/27/2000

#### **Actions Underway**

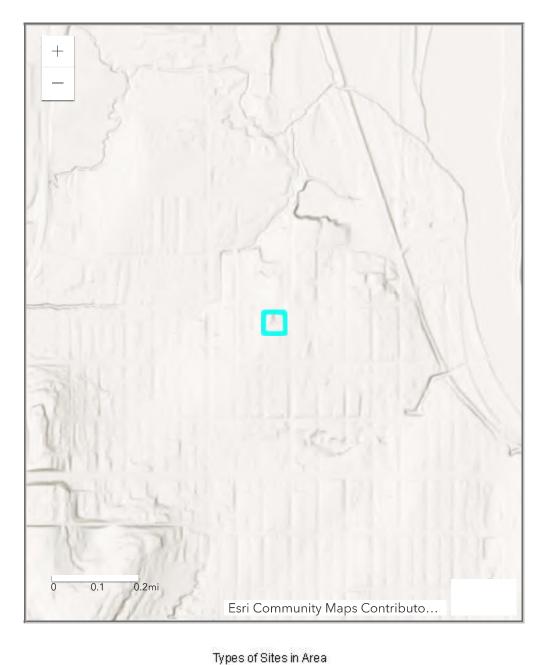
Activity Type	Activity	Start	Completed			
No Actions Underway Information Found						

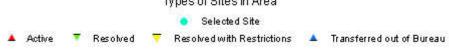
# **Actions Proposed**

Activity Type	Activity	Start	Completed	
No Actions Proposed Information Found				

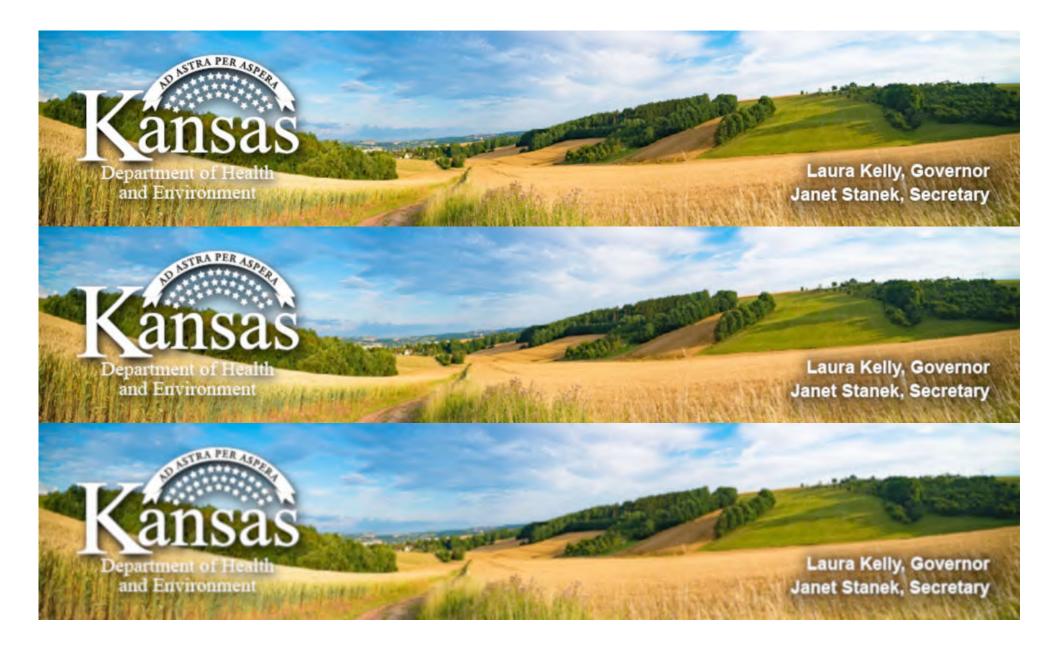
Map of Identified Site
((One-mile radius circle around selected site))

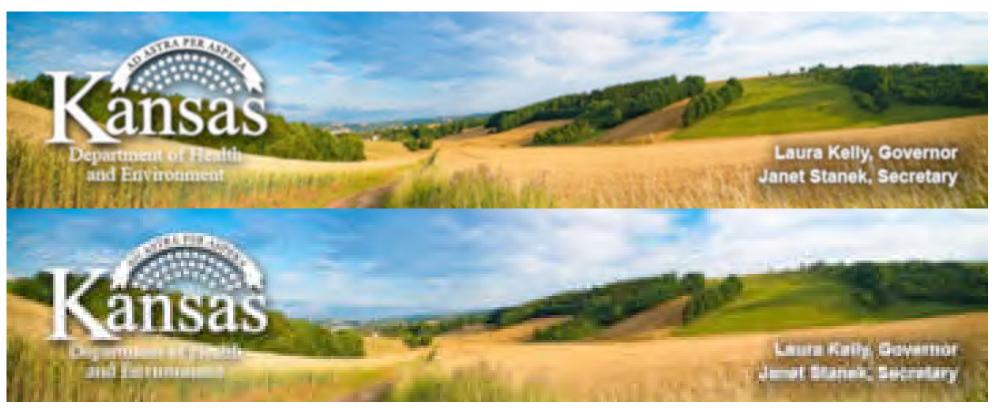
<u>Click here for interactive map</u>





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

Project Code: C402371948 Site Status: Active

Site Name: SCOTCH CLEANERS

**CERCLIS Number:** 

Other Names: 1501 6TH, LAWRENCE - PCE SITE; 1501 6TH, LAWRENCE - PCE SITE

Address: 611 Florida St. City: LAWRENCE

**Zip Code:** 66044

County: DG River Basin: KS - Lower Republican

Latitude: 38.9725 Longitude: -95.2525

Program Name: BER - Dry Cleaner Remediation Project

Mayria Becker Manager:

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:

The 1501 6th Street PCE site is in Lawrence, Kansas. The site lies within a commercially zoned strip mall on the south side of 6th Street. Residential property lies to the south and another commercial strip mall is located to the west.

Past monitoring well sampling and probing at the site suggested that the Scotch Cleaners drycleaning facility was the source of contamination. Site/property was referred to the Dryc cleaning program who sent out a request for an application.

Scotch Cleaners was accepted into the dry cleaning trust fund and is currently in semi-annual long term monitoring. The last LTM event occurred Fall 2020.

# **Legal Description**

-	Township	Range 19E	Section 25	Parcel	Description SE, SW
	I Z	<b> 7</b>	LZJ		) DE, DVV

# **Actions Completed**

Activity Type	Activity	Start	Completed
ASSESSMENT	Site Reconnaissance and Evaluation	12/05/2004	03/04/2005
TRANSFER	Transfer Within Bureau	03/04/2005	03/04/2005
TRANSFER	Transfer Within Bureau	03/04/2005	03/04/2005
TRANSFER	Transfer Within Bureau	03/04/2005	03/04/2005
TRANSFER	Transfer Within Bureau	03/04/2005	03/04/2005
TRANSFER	Transfer Within Bureau	03/04/2005	03/04/2005
TRANSFER	Transfer Within Bureau	03/04/2005	03/04/2005
MONITORING	Long Term Monitoring	10/07/2016	10/07/2016
MONITORING	Long Term Monitoring	03/01/2017	04/19/2017
MONITORING	Long Term Monitoring	04/25/2017	06/09/2017
MONITORING	Long Term Monitoring	09/01/2017	09/28/2017
			,

Activity Type	Activity	Start	Completed
MONITORING	Long Term Monitoring	03/01/2018	03/07/2018
MONITORING	Long Term Monitoring	03/01/2019	05/22/2019
MONITORING	Long Term Monitoring	11/03/2020	04/01/2021

# **Actions Underway**

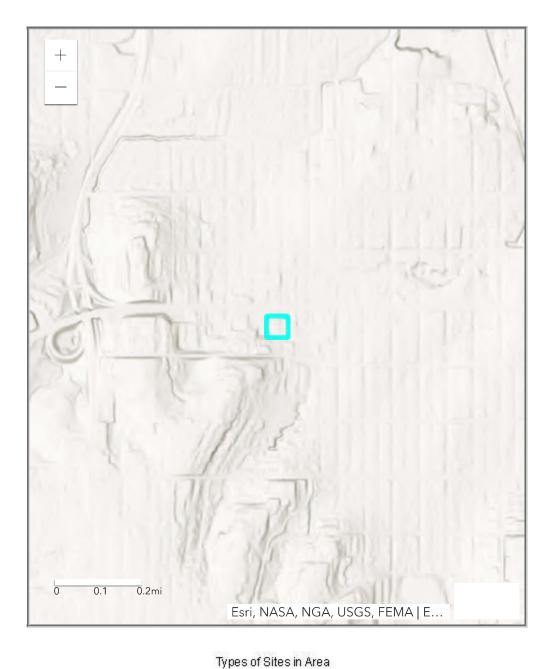
Activity Type	Activity	Start	Completed
MASTER PROJECT	Master Project Details	12/05/2004	04/01/2021
ASSESSMENT	Expanded Site Assessment	08/05/2009	
MONITORING	Long Term Monitoring	04/01/2010	

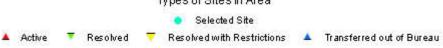
## **Actions Proposed**

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**

ALL-STAR GROUP

1800 W 2ND, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003151703

**EPA Region:** 07

**Latitude:** 38.98049

**Longitude:** -95.25552

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

(KSD031310329)

Inactive Other,

No Information

**Safe Drinking Water Act (SDWA):** 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		<u>110003151703</u>					N	38.98049	-95.25552
RCRAInfo	RCRA	KSD031310329	Other	Inactive ( )			N		

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110003151703</u>	ALL-STAR GROUP	1800 W 2ND, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSD031310329	ALL STAR DAIRY	1800 W 2ND, 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** 



Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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 <u>NC (Noncompliance)</u> (of 12)	Data Last Refreshed
RCRA	KSD031310329	No	05/28/2022	0	05/27/2022

## 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	0031310329)	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
---	------

#### 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

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

No data records returned

## **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

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 Chit ID	Assessment Unit Name	Water Condition	Cause Oroups Impaired	Dilliking water esc	Aquant Line	rish Consumption Osc	recitation esc	Other esc

#### 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	<b>Total On-Site Releases</b>	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	49.3
Ozone	48.9
Diesel Particulate Matter	39.8
Air Toxics Cancer Risk	46.9
Air Toxics Respiratory Hazard Index	45.7
Traffic Proximity	35.3
Lead Paint	39.8
Risk Management Plan (RMP) Facility Proximity	13.6
Hazardous Waste Proximity	23.5
Superfund Proximity	50.8
Underground Storage Tanks (UST)	19.7

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	18.6

#### **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	9,572			
Population Density	3,175/sq.mi.			
Housing Units in Area	4,681			

General Statistics (ACS (American Community Survey))	
Total Persons	9,250
Percent People of Color	21%
Households in Area	4,082
Households on Public Assistance	30
Persons With Low Income	3,120
Percent With Low Income	34%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98049
Center Longitude	-95.25552
Land Area	96%
Water Area	4%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	564 (13.82%)			
\$15,000 - \$25,000	253 (6.2%)			
\$25,000 - \$50,000	1,070 (26.23%)			
\$50,000 - \$75,000	729 (17.87%)			
Greater than \$75,000	1,464 (35.88%)			

Age Breakdown (U.S. Census) - Persons (%)				
Children 5 years and younger	570 (6%)			
Minors 17 years and younger	1,616 (17%)			
Adults 18 years and older	7,956 (83%)			
Seniors 65 years and older	714 (7%)			

Race Breakdown (U.S. Census) - Persons (%)				
White	8,072 (84%)			
African-American	508 (5%)			
Hispanic-Origin	526 (6%)			
Asian/Pacific Islander	242 (3%)			
American Indian	171 (2%)			
Other/Multiracial	580 (6%)			

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)				
Less than 9th Grade	59 (1.02%)			
9th through 12th Grade	181 (3.12%)			
High School Diploma	1,186 (20.46%)			
Some College/2-year	1,257 (21.68%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,732 (47.13%)			



# **Detailed Facility Report**

# **Facility Summary**

KANSAS TNPK AUTH

345 N MICHIGAN, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110015862547

**EPA Region:** 07

**Latitude:** 38.988826 **Longitude:** -95.25117

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

**RA):** Inactive Other,

(KSR000013474)

.

Safe Drinking Water Act (SDWA):
Go To Enforcement/Compliance Details

No Information

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		<u>110015862547</u>					N	38.988826	-95.25117
RCRAInfo	RCRA	KSR000013474	Other	Inactive ( )			N		

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110015862547	KANSAS TNPK AUTH	345 N MICHIGAN, LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSR000013474	KANSAS TNPK AUTH	345 N MICHIGAN, 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** 



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

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

#### **Compliance Summary Data**

Si	tatute	Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
R	.CRA	KSR000013474	No	05/28/2022	0	05/27/2022

## 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	RCRA (Source ID: KSR000013474)		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
---	------

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

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

No data records returned

## **Environmental Conditions**

#### Watersheds

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

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	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	49.3
Ozone	48.9
Diesel Particulate Matter	39.8
Air Toxics Cancer Risk	46.9
Air Toxics Respiratory Hazard Index	45.7
Traffic Proximity	35.3
Lead Paint	39.8
Risk Management Plan (RMP) Facility Proximity	13.6
Hazardous Waste Proximity	23.5
Superfund Proximity	50.8
Underground Storage Tanks (UST)	19.7

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	18.6

## **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	5,042
Population Density	1,712/sq.mi.
Housing Units in Area	2,387

General Statistics (ACS (American Community Survey))	
Total Persons	3,955
Percent People of Color	19%
Households in Area	1,801
Households on Public Assistance	28
Persons With Low Income	1,192
Percent With Low Income	30%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.988826
Center Longitude	-95.25117
Land Area	94%
Water Area	6%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	177 (9.84%)	
\$15,000 - \$25,000	124 (6.9%)	
\$25,000 - \$50,000	507 (28.2%)	
\$50,000 - \$75,000	304 (16.91%)	
Greater than \$75,000	686 (38.15%)	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	384 (8%)
Minors 17 years and younger	1,055 (21%)
Adults 18 years and older	3,987 (79%)
Seniors 65 years and older	427 (8%)

Race Breakdown (U.S. Census) - Persons (%)		
White	4,155 (82%)	
African-American	331 (7%)	
Hispanic-Origin	294 (6%)	
Asian/Pacific Islander	117 (2%)	
American Indian	99 (2%)	
Other/Multiracial	340 (7%)	

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)		
Less than 9th Grade	14 (.51%)	
9th through 12th Grade	125 (4.56%)	
High School Diploma	604 (22.05%)	
Some College/2-year	578 (21.1%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,241 (45.31%)	



# **Detailed Facility Report**

# **Facility Summary**

NALCO COMPANY AT HALLMARK

101 MCDONALD DR (B), LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110070120261

**EPA Region:** 07

**Latitude:** 38.98363 **Longitude:** -95.25814

**Locational Data Source:** FRS

Industries: Merchant Wholesalers, Nondurable Goods

**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

Resource Conservation and Recovery Act (RCRA):

(KSR364120945)

Inactive Other,

**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		<u>110070120261</u>					N	38.98363	-95.25814
RCRAInfo	RCRA	KSR364120945	Other	Inactive ( )			N		

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070120261	NALCO COMPANY AT HALLMARK	101 MCDONALD DR (B), LAWRENCE, KS 66044	Douglas County
RCRAInfo	RCRA	KSR364120945	NALCO COMPANY AT HALLMARK	101 MCDONALD DR (B), 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	KSR364120945	424120	Stationery and Office Supplies Merchant Wholesalers

## **Facility Tribe Information**

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 Complian	Monitoring Type Lead Agency Date Finding (if applicable)
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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	KSR364120945	No	05/28/2022	0	05/27/2022

## 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: KSF	R364120945)	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	System	Source ID	Type of Action	Lead Agency	Date
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#### 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

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

No data records returned

## **Environmental Conditions**

#### Watersheds

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

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	Total Off-Site Transfers
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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	49.3
Ozone	48.9
Diesel Particulate Matter	39.8
Air Toxics Cancer Risk	46.9
Air Toxics Respiratory Hazard Index	45.7
Traffic Proximity	35.3
Lead Paint	39.8
Risk Management Plan (RMP) Facility Proximity	13.6
Hazardous Waste Proximity	23.5
Superfund Proximity	50.8
Underground Storage Tanks (UST)	19.7

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	18.6

#### **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	8,609
Population Density	2,775/sq.mi.
Housing Units in Area	4,110

General Statistics (ACS (American Community Survey))			
Total Persons	7,768		
Percent People of Color	20%		
Households in Area	3,503		
Households on Public Assistance	26		
Persons With Low Income	2,281		
Percent With Low Income	29%		

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98363
Center Longitude	-95.25814
Land Area	98%
Water Area	2%

Income Breakdown ( <u>ACS (American Community Survey</u> )) - Households (%)			
Less than \$15,000	434 (12.4%)		
\$15,000 - \$25,000	197 (5.63%)		
\$25,000 - \$50,000	877 (25.05%)		
\$50,000 - \$75,000	619 (17.68%)		
Greater than \$75,000	1,374 (39.25%)		

Age Breakdown (U.S. Census) - Persons (%)				
Children 5 years and younger	587 (7%)			
Minors 17 years and younger	1,659 (19%)			
Adults 18 years and older	6,950 (81%)			
Seniors 65 years and older	733 (9%)			

Race Breakdown (U.S. Census) - Persons (%)			
White	7,210 (84%)		
African-American	498 (6%)		
Hispanic-Origin	485 (6%)		
Asian/Pacific Islander	206 (2%)		
American Indian	161 (2%)		
Other/Multiracial	534 (6%)		

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)			
Less than 9th Grade	38 (.73%)		
9th through 12th Grade	154 (2.98%)		
High School Diploma	1,103 (21.33%)		
Some College/2-year	1,005 (19.43%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,491 (48.16%)		



# **Detailed Facility Report**

# **Facility Summary**

#### **SCHLUMBERGER**

#### 2400 PACKER ROAD, LAWRENCE, KS 66049

FRS (Facility Registry Service) ID: 110000445206

**EPA Region:** 07 **Latitude:** 38.99796

**Longitude:** -95.26255

**Locational Data Source:** TRIS

Industries: Electrical Equipment, Appliance, and Component Manufacturing

**Indian Country:** N

## **Enforcement and Compliance Summary**

Statute	CAA
Compliance Monitoring Activities (5 years)	1
Date of Last Compliance Monitoring Activity	10/13/2017
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	
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)	1
Statute  Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity	1 06/11/2019
Statute  Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status	1 06/11/2019 No Violation Identified
Statute  Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status  Qtrs in Noncompliance (of 12)	1 06/11/2019 No Violation Identified 2
Statute  Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status  Qtrs in Noncompliance (of 12)  Qtrs with Significant Violation	1 06/11/2019 No Violation Identified 2 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 06/11/2019 No Violation Identified 2 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)  Formal Enforcement Actions (5 years)	1 06/11/2019  No Violation Identified 2 0 2

#### **Regulatory Information**

Clean Air Act (CAA): Operating Minor (KS0000002004500026)

Clean Water Act (CWA): Minor, Permit Effective (KSR000579)

**Resource Conservation and Recovery Act (RCRA):** Active LQG, (KSD073052847)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 3742011

**Greenhouse Gas Emissions (eGGRT):** No Information

**Toxic Releases (TRI):** 66044TRWNC2400P

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

Go To Enforcement/Compliance Details

# **Facility/System Characteristics**

## **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000445206					N	38.99796	-95.26255
ICIS		2200003068					N	38.996719	-95.26636
ICIS-Air	CAA	KS0000002004500026	Minor Emissions	Operating	CAASIP		N	38.9961	-95.2625
EIS	CAA	3742011					N	38.99166	-95.2611
ICIS-NPDES	CWA	KSR000579	Minor: General Permit Covered Facility	Effective		10/31/2026	N	38.99796	-95.26255
TRI	EP313	66044TRWNC2400P	Toxics Release Inventory	Last Reported for 2020			N	38.99796	-95.26255
RCRAInfo	RCRA	KSD073052847	LQG	Active (H)			N	38.99572	-95.26425

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110000445206	SCHLUMBERGER	2400 PACKER ROAD, LAWRENCE, KS 66049	Douglas County
ICIS		2200003068	SCHLUMBERGER TECHNOLOGY CORP LAWRENCE TECHNOLOGY CENTER	2400 PACKER ROAD, LAWRENCE, KS 66049	Douglas County
ICIS-Air	CAA	KS0000002004500026	SCHLUMBERGER	2400 PACKER RD., LAWRENCE, KS 66044	Douglas County
EIS	CAA	3742011	SCHLUMBERGER TECH CORP LAWRENCE PRODUCT CENTER	2400 PACKER RD., LAWRENCE, KS 66049	Douglas County
ICIS-NPDES	CWA	KSR000579	SCHLUMBERGER TECHNOLOGY CORPORATION	2400 PACKER ROAD, LAWRENCE, KS 66049	Douglas County
TRI	EP313	66044TRWNC2400P	SCHLUMBERGER TECHNOLOGY CORP LAWRENCE TECHNOLOGY CENTER	2400 PACKER RD, LAWRENCE, KS 66049	Douglas County
RCRAInfo	RCRA	KSD073052847	SCHLUMBERGER TECH CORP	2400 PACKER RD, 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
TRI	66044TRWNC2400P	3341	Secondary Nonferrous Metals	EIS	3742011	331420	Copper Rolling, Drawing, Extruding, and Alloying
TRI	66044TRWNC2400P	3351	Copper Rolling And Drawing	TRI	66044TRWNC2400P	331420	Copper Rolling, Drawing, Extruding, and Alloying
TRI	66044TRWNC2400P	3357	Nonferrous Wiredrawing & Insulating	TRI	66044TRWNC2400P	331421	
TRI	66044TRWNC2400P	3643	Current-Carrying Wiring Devices	TRI	66044TRWNC2400P	331422	
TRI	66044TRWNC2400P	3644	Noncurrent-Carrying Wiring Devices	TRI	66044TRWNC2400P	335929	Other Communication and Energy Wire Manufacturing
ICIS-Air	KS0000002004500026	3357	Nonferrous Wiredrawing & Insulating	TRI	66044TRWNC2400P	335931	Current-Carrying Wiring Device Manufacturing
ICIS-NPDES	KSR000579	3357	Nonferrous Wiredrawing & Insulating	ICIS-Air	KS0000002004500026	331420	Copper Rolling, Drawing, Extruding, and Alloying
ICIS-NPDES	KSR000579	3643	Current-Carrying Wiring Devices	RCRAInfo	KSD073052847	33142	Copper Rolling, Drawing, Extruding, and Alloying

## **Facility Industrial Effluent Guidelines**

## **Facility Tribe Information**

Identifier Effluent Guideline (40 CFR Part)	<b>Effluent Guideline Description</b>	Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records retur	nad		No do	ta 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)
CAA	KS0000002004500026	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	10/13/2017	
RCRA	KSD073052847	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	07/31/2019	Violations Or Compliance Issues Were Found
RCRA	KSD073052847	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	06/11/2019	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
CAA	KS0000002004500026	No	05/28/2022	0	05/27/2022
CWA	KSR000579	No	12/31/2021	0	05/27/2022
RCRA	KSD073052847	No	05/28/2022	2	05/27/2022

## **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+
C	CAA (Source ID: KS0000002004500026)		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 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+
CW	A (Source ID: KSR000579)	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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

Statute	Program/Pollutant/Violation	Гуре	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
1	RCRA (Source ID: KSD073052847	)	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		Violation Identified	Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency												
RCRA	262.A: Generators - General	KS	06/13/2019	07/12/2019										
RCRA	262.C: Generators - Pre-transport	KS	06/13/2019	07/12/2019										
RCRA	262.C: Generators - Pre-transport	KS	06/13/2019	07/12/2019										
RCRA	273.B: Universal Waste - Small Quantity Handlers	KS	06/13/2019	07/12/2019										
RCRA	FSS: Federal or State Statute	KS		07/31/2019- 07/31/2019										

#### Informat Emorcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
RCRA	RCRAInfo	KSD073052847	WRITTEN INFORMAL	State	07/31/2019
RCRA	RCRAInfo	KSD073052847	WRITTEN INFORMAL	State	06/13/2019

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

Formal Enforcement Actions | Last 5 Years •

C+.	atute System	Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
36	atute System	Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	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 ESA (Endangered Species Act)-listed Aquatic Species?
102701040503	Baldwin Creek-Kansas River		No	No		Yes

#### **Assessed Waters From Latest State Submission (ATTAINS)**

S	tate	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
							9		*		

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)		
Fonutant Within Ponatianment Status Area: Nonatianment Status Applicable Status Applicable Status Applicable Status (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	<b>Total Air Emissions</b>	<b>Surface Water Discharges</b>	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	<b>Underground Injections</b>	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
66044TRWNC2400P	2020	69	0	23			69	551,941
66044TRWNC2400P	2019	69	0	35			69	942,549
66044TRWNC2400P	2018	69	0	29			69	672,925
66044TRWNC2400P	2017	69	0	25			69	523,205
66044TRWNC2400P	2016	69	0	8			69	321,792
66044TRWNC2400P	2015	74	0	8			74	551,285
66044TRWNC2400P	2014	75	0	22			75	769,880
66044TRWNC2400P	2013	80		20			80	702,401

TRI Facility ID	Year	<b>Total Air Emissions</b>	<b>Surface Water Discharges</b>	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	<b>Underground Injections</b>	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
66044TRWNC2400P	2012	93		17			93	508,253
66044TRWNC2400P	2011	8,547		15			8,547	719,888

#### 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
1,1,1-Trichloroethane										
Acrylonitrile	<del></del>	<del></del>	<del></del>							
Copper	287,643	487,320	345,027	312,365	169,462	301,921	519,060	434,323	349,071	477,219
Ethylene										
Lead	252,448	446,973	323,698	207,494	150,986	243,666	244,959	263,906	152,013	234,346
Lead compounds	544	2,110	900	849	728	1,497	1,473	700	675	672
Methyl isobutyl ketone										10,002
Nickel										
Propylene										
Toluene										
Zinc compounds	11,375	6,215	3,369	2,566	685	4,275	4,463	3,552	6,587	6,196

## **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	22.6
Ozone	22.6
Diesel Particulate Matter	28.9
Air Toxics Cancer Risk	30.7
Air Toxics Respiratory Hazard Index	25.7
Traffic Proximity	11.6
Lead Paint	29.3
Risk Management Plan (RMP) Facility Proximity	11.6
Hazardous Waste Proximity	14.9
Superfund Proximity	38.5
Underground Storage Tanks (UST)	36.6
Wastewater Discharge	15

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	3,049			
Population Density	1,078/sq.mi.			
Housing Units in Area	1,253			

General Statistics (ACS (American Community Survey))				
Total Persons	2,427			
Percent People of Color	15%			
Households in Area	999			
Households on Public Assistance	6			
Persons With Low Income	323			
Percent With Low Income	13%			

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.99796
Center Longitude	-95.26255
Land Area	91%
Water Area	9%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	31 (3.1%)	
\$15,000 - \$25,000	58 (5.8%)	
\$25,000 - \$50,000	172 (17.2%)	
\$50,000 - \$75,000	166 (16.6%)	
Greater than \$75,000	573 (57.3%)	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	273 (9%)
Minors 17 years and younger	792 (26%)
Adults 18 years and older	2,257 (74%)
Seniors 65 years and older	299 (10%)

Race Breakdown (U.S. Census) - Persons (%)		
White	2,573 (84%)	
African-American	207 (7%)	
Hispanic-Origin	180 (6%)	
Asian/Pacific Islander	79 (3%)	
American Indian	35 (1%)	
Other/Multiracial	155 (5%)	

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)		
Less than 9th Grade	4 (.22%)	
9th through 12th Grade	76 (4.21%)	
High School Diploma	365 (20.21%)	
Some College/2-year	327 (18.11%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	884 (48.95%)	

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

HALLMARK CARDS - LAWRENCE

101 MCDONALD DRIVE, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110000793240

**EPA Region:** 07 **Latitude:** 38.98363

**Longitude:** -95.25814

**Locational Data Source:** FRS **Industries:** Paper Manufacturing

**Indian Country:** N

### **Enforcement and Compliance Summary**

Statute	CAA
Compliance Monitoring Activities (5 years)	5
Date of Last Compliance Monitoring Activity	11/17/2021
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)	2
Date of Last Compliance Monitoring Activity	06/10/2021
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	 07/11/2012
Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status	07/11/2012  No Violation Identified
Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status  Qtrs in Noncompliance (of 12)	07/11/2012 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	07/11/2012  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)	07/11/2012  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)	07/11/2012  No Violation Identified 0

#### **Regulatory Information**

Clean Air Act (CAA): Operating Synthetic Minor (KS0000002004500004)

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

(KSR105083), Minor, Permit Admin Continued (KS0091481)

**Resource Conservation and Recovery Act (RCRA):** Active SQG, (KSD086056637)

Safe Drinking Water Act (SDWA): No Information

#### **Other Regulatory Reports**

Air Emissions Inventory (EIS): 4826511

**Greenhouse Gas Emissions (eGGRT):** No Information

**Toxic Releases (TRI):** 66044HLLMR101MC

Compliance and Emissions Data Reporting Interface (CEDRI): No

No Information

# **Facility/System Characteristics**

### Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000793240					N	38.98363	-95.25814
ICIS		1422					N	38.983598	-95.25814
ICIS-Air	CAA	KS0000002004500004	Synthetic Minor Emissions	Operating	CAASIP		N	38.9844	-95.2594
EIS	CAA	4826511					N	38.984403	-95.259382
ICIS-NPDES	CWA	KSR105083	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		03/01/2017	N	38.98363	-95.25814
ICIS-NPDES	CWA	KS0091481	Minor: NPDES Individual Permit	Admin Continued		11/30/2021	N	38.98487	-95.25943
TRI	EP313	66044HLLMR101MC	Toxics Release Inventory	Last Reported for 1992			N	38.98363	-95.25814
RCRAInfo	RCRA	KSD086056637	SQG	Active (H)			N	38.98342	-95.25909

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
FRS		110000793240	HALLMARK CARDS - LAWRENCE	101 MCDONALD DRIVE, LAWRENCE, KS 66044	Douglas County	
ICIS		1422	HALLMARK CARDS, INC.	101 MCDONALD DR, LAWRENCE, KS 66044	Douglas County	
ICIS-Air	CAA	KS0000002004500004	HALLMARK CARDS - LAWRENCE	101 MCDONALD DRIVE, LAWRENCE, KS 660440099	Douglas County	
EIS	CAA	4826511	HALLMARK CARDS - LAWRENCE	101 MCDONALD DR, LAWRENCE, KS 66044	Douglas County	
ICIS-NPDES	CWA	KSR105083	HALLMARK SOUTH LOT	101 MCDONALD DR., LAWRENCE, KS 66044	Douglas County	
ICIS-NPDES	CWA	KS0091481	HALLMARK CARDS INC.	101 MCDONALD DRIVE, LAWRENCE, KS 00000	Douglas County	
TRI	EP313	66044HLLMR101MC	HALLMARK CARDS INC	101 MCDONALD DR, LAWRENCE, KS 660440099	Douglas County	
RCRAInfo	RCRA	KSD086056637	HALLMARK GREETINGS PRODUCTION CENTER	101 MCDONALD DR, LAWRENCE, KS 66044	Douglas County	

System

EIS

TRI

ICIS-Air

ICIS-NPDES

RCRAInfo

#### Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	66044HLLMR101MC	2771	Greeting Cards
ICIS-Air	KS0000002004500004	2771	Greeting Cards
ICIS-NPDES	KS0091481	2771	Greeting Cards

#### **Facility Industrial Effluent Guidelines**

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
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# **Facility Tribe Information**

**Reservation Name** 

Tribe Name

Identifier

4826511

66044HLLMR101MC

KS0000002004500004

KS0091481

KSD086056637

No data records returned

**EPA Tribal ID** 

Facility NAICS (North American Industry Classification System) Codes

NAICS Code

511191

511191

511191

511191

322299

NAICS Description

Distance to Tribe (miles)

All Other Converted Paper Product Manufacturing

Greeting Card Publishers

Greeting Card Publishers

Greeting Card Publishers

Greeting Card Publishers

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)
CAA	KS0000002004500004	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	11/17/2021	
CAA	KS0000002004500004	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	11/17/2020	
CAA	KS0000002004500004	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	12/18/2019	
CAA	KS0000002004500004	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	01/22/2019	
CAA	KS0000002004500004	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	01/05/2018	
CWA	KS0091481	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	06/10/2021	
CWA	KS0091481	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	06/10/2021	

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

# **Compliance Summary Data**

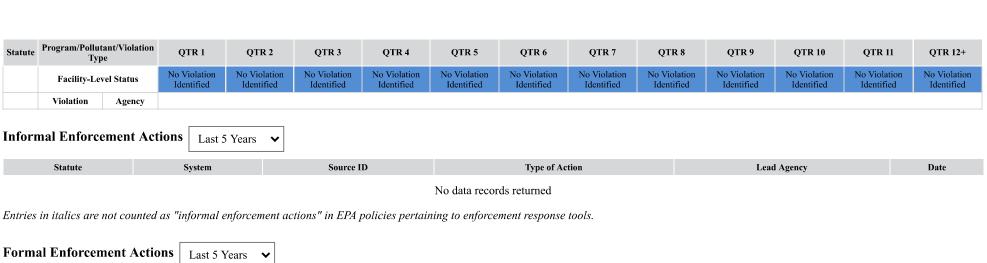
Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	KS0000002004500004	No	05/28/2022	0	05/27/2022
CWA	KSR105083	No	12/31/2021	0	05/27/2022
CWA	KS0091481	No	12/31/2021	0	05/27/2022
RCRA	KSD086056637	No	05/28/2022	0	05/27/2022

# Three-Year Compliance History by Quarter

Statute	Statute Program/Pollutant/Violation Type		QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
<b>C</b> A	CAA (Source ID: KS0000002004500004)		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 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: KSR105083)	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	01/01-05/27/22
	Facility-Level Status	Terminated Permit	Terminated Permit											
	Quarterly Noncompliance Report History													
CW	A (Source ID: KS0091481)	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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

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: KSD086056637)	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



Statute System Law/Section

Type of Case Lead Case Issued/Filed Agency Name Date

Settlement/Action

**Federal Penalty** 

State/Local Penalty

Penalty Amount Collected

SEP Comp Action

No data records returned

Settlements/Actions

#### **Environmental Conditions**

Source

#### 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 ESA (Endangered Species Act)-listed Aquatic Species?
102701040503	Baldwin Creek-Kansas River	KANSAS R (1027010421)	No	No		Yes

#### **Assessed Waters From Latest State Submission (ATTAINS)**

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

Air Pollutant 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

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

General Statistics (U.S. Census)

Total Persons

Census Block Group EJ Indexes (percentile)	
Particulate Matter 2.5	49.3
Ozone	48.9
Diesel Particulate Matter	39.8
Air Toxics Cancer Risk	46.9
Air Toxics Respiratory Hazard Index	45.7
Traffic Proximity	35.3
Lead Paint	39.8
Risk Management Plan (RMP) Facility Proximity	13.6
Hazardous Waste Proximity	23.5
Superfund Proximity	50.8
Underground Storage Tanks (UST)	19.7
Wastewater Discharge	18.6

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.

8,609

	-,
Population Density	2,775/sq.mi.
Housing Units in Area	4,110
General Statistics (ACS (American Community Survey))	
Total Persons	7,768
Percent People of Color	20%
Households in Area	3,503
Households on Public Assistance	26
Persons With Low Income	2,281
Percent With Low Income	29%

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	587 (7%)
Minors 17 years and younger	1,659 (19%)
Adults 18 years and older	6,950 (81%)
Seniors 65 years and older	733 (9%)

Race Breakdown (U.S. Census) - Persons (%)		
White	7,210 (84%)	
African-American	498 (6%)	
Hispanic-Origin	485 (6%)	
Asian/Pacific Islander	206 (2%)	
American Indian	161 (2%)	
Other/Multiracial	534 (6%)	

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98363
Center Longitude	-95.25814
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	434 (12.4%)	
\$15,000 - \$25,000	197 (5.63%)	
\$25,000 - \$50,000	877 (25.05%)	
\$50,000 - \$75,000	619 (17.68%)	
Greater than \$75,000	1,374 (39.25%)	

Education Level (Persons 25 & older) (ACS (American Community Survey	y)) - Persons (%)
Less than 9th Grade	38 (.73%)
9th through 12th Grade	154 (2.98%)
High School Diploma	1,103 (21.33%)
Some College/2-year	1,005 (19.43%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,491 (48.16%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION

Permit Number: na	Permit Code: D-dump	Solid Waste Key: 1176		
Facility Name: Lawrence North Michigan St East Dump (023-N-MIC-E)				
Owner Name: city of Lawrence				
Owner Type: Municipal				
Status: Closed: post-closure care completed/not required				
Permit Types: City Dump				

# **PHYSICAL LOCATION**

Address: SW:1176	City: Lawrence	County: Douglas
Latitude: 38.9921	I I ONOHHOE: =93 Z3 HUD	Collect Method: Ranger postprocessing
Directions:		

# CONTACT

Title:	Contact Name:
Mail Address:	Mail City:
email:	Phone:

|--|

Permit Number: na	Permit Code: D-dump	Solid Waste Key: 1175
Facility Name: LAWRENCE NORTH MICHIGAN ST WEST DUMP (023-N-MIC-W)		
Owner Name: city of Lawrence		
Owner Type: Municipal		
Status: Closed: post-closure care completed/not required		
Permit Types: Construction/Demolition		

# **PHYSICAL LOCATION**

Address: 2101 Pike's Peek Place	City: Lawrence	County: Douglas
<b>Latitude:</b> 38.9914	1 1 ODGITUGE: -95 /5 1.53	Collect Method: Ranger postprocessing
Directions:		

# CONTACT

Title:	Contact Name:
Mail Address:	Mail City:
email:	Phone:

Link to Tonnage Report::	<u>na</u>
--------------------------	-----------

Permit Number: 0259	Permit Code: S-solid waste	Solid Waste Key: 160
Facility Name: W.A. DUNBAR AND SON (BARNARD SITE)		
Owner Name:		
Owner Type:		
Status: Closed: post-closure care		
Permit Types: Construction/Demolition		

# **PHYSICAL LOCATION**

Address:	City:	County: Douglas	
Latitude: 38.9921Longitude: -95.25166Collect Method: Garmin 3+			
Directions: Rock Ridge Addition, east of Michigan Street.			

# CONTACT

Title:	Contact Name:
Mail Address:	Mail City:
email:	Phone:

	0250
Link to Tonnage Report::	0239

Permit Number: 0536	Permit Code: S-solid waste	Solid Waste Key: 437
Facility Name: W.A. DUNBAR AND SON		
Owner Name:		
Owner Type:		
Status: Closed: post-closure care		
Permit Types: Construction/Demolition		

# PHYSICAL LOCATION

Address:	City:	County: Douglas	
Latitude: 38.9926Longitude: -95.25166Collect Method: Garmin 3+			
Directions: Pikes Peak Place, west of Michigan Street.			

# CONTACT

Title:	Contact Name: Pikes Peek Plac	
Mail Address:	Mail City:	
email:	Phone:	

Link to Tonnage Report::	0536



# **Detailed Facility Report**

# **Facility Summary**

DOUGLAS COUNTY

1000 W 2ND ST, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110070927509

**EPA Region:** 07 **Latitude:** 38.98076 **Longitude:** -95.24639

20.21009

**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	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):

Minor, Permit Effective (KSR115959)

No Information

Safe Drinking Water Act (SDWA):

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

No Information

**Toxic Releases (TRI):** No Information

**Air Emissions Inventory (EIS):** 

**Greenhouse Gas Emissions (eGGRT):** 

**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		110070927509					N	38.98076	-95.24639
ICIS-NPDES	CWA	KSR115959	Minor: General Permit Covered Facility	Effective		07/31/2022	N	38.98076	-95.24639

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070927509	DOUGLAS COUNTY	1000 W 2ND ST, LAWRENCE, KS 66044	
ICIS-NPDES	CWA	KSR115959	DOUGLAS COUNTY	1000 W 2ND 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 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	med		No da	ta records returned	

# **Enforcement and Compliance**



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 Priority Yiolation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KSR115959	No	12/31/2021	0	05/27/2022

#### **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: KSR115959)	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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

#### **Informal Enforcement Actions**

ons 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

ions 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	<del></del>	Yes

#### **Assessed Waters From Latest State Submission (ATTAINS)**

The consumption cost inspired by the consumption cost in consumption consumption consumption consumption consumption consumption cos	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	49.3
Ozone	48.9
Diesel Particulate Matter	39.8
Air Toxics Cancer Risk	46.9
Air Toxics Respiratory Hazard Index	45.7
Traffic Proximity	35.3
Lead Paint	39.8
Risk Management Plan (RMP) Facility Proximity	13.6
Hazardous Waste Proximity	23.5
Superfund Proximity	50.8
Underground Storage Tanks (UST)	19.7
Wastewater Discharge	18.6

# 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	8,175
Population Density	2,819/sq.mi.

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	438 (5%)
Minors 17 years and younger	1,286 (16%)

General Statistics (U.S. Census)	
Housing Units in Area	4,167

General Statistics (ACS (American Community Survey))	
Total Persons	7,782
Percent People of Color	21%
Households in Area	3,401
Households on Public Assistance	33
Persons With Low Income	3,145
Percent With Low Income	41%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98076
Center Longitude	-95.24639
Land Area	94%
Water Area	6%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	503 (14.81%)
\$15,000 - \$25,000	251 (7.39%)
\$25,000 - \$50,000	967 (28.47%)
\$50,000 - \$75,000	559 (16.46%)
Greater than \$75,000	1,116 (32.86%)

Age Breakdown (U.S. Census) - Persons (%)	
Adults 18 years and older	6,889 (84%)
Seniors 65 years and older	549 (7%)

Race Breakdown (U.S. Census) - Persons (%)	
White	6,881 (84%)
African-American	418 (5%)
Hispanic-Origin	460 (6%)
Asian/Pacific Islander	190 (2%)
American Indian	162 (2%)
Other/Multiracial	524 (6%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	47 (1.01%)
9th through 12th Grade	157 (3.37%)
High School Diploma	877 (18.8%)
Some College/2-year	1,248 (26.76%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,069 (44.36%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

LAWRENCE MEMORIAL HOSPITAL

UNKNOWN, LAWRENCE, KS 00000

FRS (Facility Registry Service) ID: 110041446343

EPA Region: 07 Latitude: 38.98

**Longitude:** -95.2489

Locational Data Source: NPDES

**Industries:** Support Activities for Transportation

**Indian Country:** N

### **Enforcement and Compliance Summary**

Statute	CAA
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)	
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	
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 (KSR115855)

**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): 12134011

**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		110041446343					N	38.98	-95.2489
EIS	CAA	12134011					N	38.98	-95.2489
ICIS-NPDES	CWA	KSR115855	Minor: General Permit Covered Facility	Effective		07/31/2022	N	38.98	-95.2489

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110041446343	LAWRENCE MEMORIAL HOSPITAL	UNKNOWN, LAWRENCE, KS 00000	Douglas County
EIS	CAA	12134011	LAWRENCE MEMORIAL HOSPITAL	UNKNOWN, LAWRENCE, KS 00000	Douglas County
ICIS-NPDES	CWA	KSR115855	LAWRENCE INTERCEPTOR	UNKNOWN, LAWRENCE, KS 66044	Douglas County

#### Facility SIC (Standard Industrial Classification) Codes

#### Facility NAICS (North American Industry Classification System) Codes



#### **Facility Industrial Effluent Guidelines**

**Facility Tribe Information** 

**Reservation Name** Tribe Name **EPA Tribal ID** Distance to Tribe (miles) Identifier **Effluent Guideline (40 CFR Part) Effluent Guideline Description** 

No data records returned

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
CWA	KSR115855	No	12/31/2021	0	05/27/2022

#### **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: KSR115855)	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	01/01-05/27/22
	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
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#### **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?
102701040503	Baldwin Creek-Kansas River	<del></del>	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	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
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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

Air Pollutant Report

TRI Facility ID	Year	<b>Total Air Emissions</b>	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	<b>Underground Injections</b>	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	58.7
Ozone	58.7

Number of EJ Indexes Above 80th Percentile	
	0

Census Block Group EJ Indexes (percentile)	
Diesel Particulate Matter	57.7
Air Toxics Cancer Risk	57.9
Air Toxics Respiratory Hazard Index	57.9
Traffic Proximity	50.4
Lead Paint	50.5
Risk Management Plan (RMP) Facility Proximity	54.7
Hazardous Waste Proximity	54.7
Superfund Proximity	57.9
Underground Storage Tanks (UST)	41.5
Wastewater Discharge	35.7

#### 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 <u>DFR Data Dictionary</u>.

General Statistics (U.S. Census)	
Total Persons	8,996
Population Density	3,082/sq.mi.
Housing Units in Area	4,520

General Statistics (ACS (American Community Survey))	
Total Persons	8,831
Percent People of Color	21%
Households in Area	3,841
Households on Public Assistance	32
Persons With Low Income	3,582
Percent With Low Income	41%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98
Center Longitude	-95.2489
Land Area	94%
Water Area	6%

Income Breakdown (ACS (American Community Su	ryey)) - Households (%)
Less than \$15,000	605 (15.75%)
\$15,000 - \$25,000	288 (7.5%)
\$25,000 - \$50,000	1,075 (27.98%)
\$50,000 - \$75,000	625 (16.27%)
Greater than \$75,000	1,249 (32.51%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	471 (5%)
Minors 17 years and younger	1,340 (15%)
Adults 18 years and older	7,657 (85%)
Seniors 65 years and older	585 (7%)

Race Breakdown (U.S. Census) - Persons (%)	
White	7,628 (85%)
African-American	440 (5%)
Hispanic-Origin	492 (5%)
Asian/Pacific Islander	222 (2%)
American Indian	161 (2%)
Other/Multiracial	546 (6%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Person	ons (%)
Less than 9th Grade	57 (1.1%)
9th through 12th Grade	164 (3.17%)
High School Diploma	999 (19.33%)
Some College/2-year	1,304 (25.23%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,358 (45.62%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

UNKNOWN

UNKNOWN, UNKNOWN, KS UNKNO

FRS (Facility Registry Service) ID: 110059705966

**EPA Region:** 07 **Latitude:** 38.98324

**Longitude:** -95.25814

**Locational Data Source:** NPDES

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 Terminated; Compliance Tracking Off (KSR110117), Minor, Permit Terminated; Compliance Tracking Off (KSR110343), Minor, Permit

No Information

Effective (KSR110102), Minor, Permit Terminated; Compliance Tracking Off (KSR110118)

**Safe Drinking Water Act (SDWA):** No Information

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

Go To Enforcement/Compliance Details

Known Data Problems

#### **Other Regulatory Reports**

No Information **Air Emissions Inventory (EIS):** 

**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		110059705966					N	38.98324	-95.25814
ICIS-NPDES	CWA	KSR110117	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		03/01/2017	N	38.98324	-95.25814
ICIS-NPDES	CWA	KSR110343	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		03/01/2017	N	38.98324	-95.25814
ICIS-NPDES	CWA	KSR110102	Minor: General Permit Covered Facility	Effective		07/31/2022	N	38.98324	-95.25814
ICIS-NPDES	CWA	KSR110118	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		03/01/2017	N	38.98324	-95.25814

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110059705966</u>	UNKNOWN	UNKNOWN, UNKNOWN, KS UNKNO	
ICIS-NPDES	CWA	KSR110117	UNKNOWN	UNKNOWN, UNKNOWN, KS UNKNOWN	Douglas County
ICIS-NPDES	CWA	KSR110343	UNKNOWN	UNKNOWN, UNKNOWN, KS UNKNOWN	Douglas County
ICIS-NPDES	CWA	KSR110102	UNKNOWN	UNKNOWN, UNKNOWN, KS UNKNOWN	Douglas County
ICIS-NPDES	CWA	KSR110118	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
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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)

#### 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	KSR110117	No	12/31/2021	0	05/27/2022
CWA	KSR110343	No	12/31/2021	0	05/27/2022
CWA	KSR110102	No	12/31/2021	0	05/27/2022
CWA	KSR110118	No	12/31/2021	0	05/27/2022

#### **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: KSR110117)	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	01/01-05/27/22
	Facility-Level Status	Terminated Permit	Terminated Permit											
	Quarterly Noncompliance Report History													
CWA	A (Source ID: KSR110343)	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	01/01-05/27/22
	Facility-Level Status	Terminated Permit	Terminated Permit											
	Quarterly Noncompliance Report History													
CWA	A (Source ID: KSR110102)	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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													
CW	A (Source ID: KSR110118)	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	01/01-05/27/22
	Facility-Level Status	Terminated Permit	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 🗸

Case Case Issued/Filed Settlement/Action **Federal Penalty** State/Local Penalty **Penalty Amount** SEP **Comp Action** Source Type of Lead Statute System Law/Section Settlements/Actions Action Agency Name Date Assessed Assessed Collected Cost Cost No data records returned **Environmental Conditions** Watersheds WBD (Watershed Boundary Dataset) State Water Body Name (ICIS **Beach Closures** 12-Digit WBD (Watershed Boundary Dataset) **Beach Closures Pollutants Potentially** Watershed with ESA (Endangered Subwatershed Name (RAD (Reach Address (Integrated Compliance Information Within Last Two HUC (RAD (Reach Address Database)) Within Last Year Related to Impairment Species Act)-listed Aquatic Species? Database)) System)) Years 102701040503 Baldwin Creek-Kansas River No No Yes **Assessed Waters From Latest State Submission (ATTAINS)** 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	49.3
Ozone	48.9
Diesel Particulate Matter	39.8
Air Toxics Cancer Risk	46.9
Air Toxics Respiratory Hazard Index	45.7
Traffic Proximity	35.3
Lead Paint	39.8
Risk Management Plan (RMP) Facility Proximity	13.6
Hazardous Waste Proximity	23.5
Superfund Proximity	50.8
Underground Storage Tanks (UST)	19.7
Wastewater Discharge	18.6

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	8,787
Population Density	2,843/sq.mi.
Housing Units in Area	4,204

General Statistics (ACS (American Community Survey))	
Total Persons	7,968
Percent People of Color	20%
Households in Area	3,589
Households on Public Assistance	26
Persons With Low Income	2,359
Percent With Low Income	30%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98324
Center Longitude	-95.25814
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	449 (12.52%)			
\$15,000 - \$25,000	201 (5.6%)			
\$25,000 - \$50,000	900 (25.09%)			
\$50,000 - \$75,000	639 (17.81%)			
Greater than \$75,000	1,398 (38.97%)			

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	593 (7%)
Minors 17 years and younger	1,678 (19%)
Adults 18 years and older	7,109 (81%)
Seniors 65 years and older	746 (8%)

Race Breakdown (U.S. Census) - Persons (%)				
White	7,365 (84%)			
African-American	506 (6%)			
Hispanic-Origin	494 (6%)			
Asian/Pacific Islander	209 (2%)			
American Indian	164 (2%)			
Other/Multiracial	542 (6%)			

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)				
Less than 9th Grade	40 (.76%)			
9th through 12th Grade	157 (2.97%)			
High School Diploma	1,125 (21.27%)			
Some College/2-year	1,033 (19.53%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,541 (48.03%)			

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **Facility Summary**

HALLMARK CARDS - LAWRENCE

101 MCDONALD DRIVE, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110000793240

**EPA Region:** 07 **Latitude:** 38.98363

**Longitude:** -95.25814

**Locational Data Source:** FRS **Industries:** Paper Manufacturing

**Indian Country:** N

### **Enforcement and Compliance Summary**

Statute	CAA
Compliance Monitoring Activities (5 years)	5
Date of Last Compliance Monitoring Activity	11/17/2021
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)	2
Date of Last Compliance Monitoring Activity	06/10/2021
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	 07/11/2012
Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status	07/11/2012  No Violation Identified
Compliance Monitoring Activities (5 years)  Date of Last Compliance Monitoring Activity  Compliance Status  Qtrs in Noncompliance (of 12)	07/11/2012 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	07/11/2012  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)	07/11/2012  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)	07/11/2012  No Violation Identified 0

#### **Regulatory Information**

Clean Air Act (CAA): Operating Synthetic Minor (KS0000002004500004)

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

(KSR105083), Minor, Permit Admin Continued (KS0091481)

**Resource Conservation and Recovery Act (RCRA):** Active SQG, (KSD086056637)

Safe Drinking Water Act (SDWA): No Information

#### **Other Regulatory Reports**

Air Emissions Inventory (EIS): 4826511

**Greenhouse Gas Emissions (eGGRT):** No Information

**Toxic Releases (TRI):** 66044HLLMR101MC

Compliance and Emissions Data Reporting Interface (CEDRI): No

No Information

# **Facility/System Characteristics**

### Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000793240					N	38.98363	-95.25814
ICIS		1422					N	38.983598	-95.25814
ICIS-Air	CAA	KS0000002004500004	Synthetic Minor Emissions	Operating	CAASIP		N	38.9844	-95.2594
EIS	CAA	4826511					N	38.984403	-95.259382
ICIS-NPDES	CWA	KSR105083	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		03/01/2017	N	38.98363	-95.25814
ICIS-NPDES	CWA	KS0091481	Minor: NPDES Individual Permit	Admin Continued		11/30/2021	N	38.98487	-95.25943
TRI	EP313	66044HLLMR101MC	Toxics Release Inventory	Last Reported for 1992			N	38.98363	-95.25814
RCRAInfo	RCRA	KSD086056637	SQG	Active (H)			N	38.98342	-95.25909

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110000793240	HALLMARK CARDS - LAWRENCE	101 MCDONALD DRIVE, LAWRENCE, KS 66044	Douglas County
ICIS		1422	HALLMARK CARDS, INC.	101 MCDONALD DR, LAWRENCE, KS 66044	Douglas County
ICIS-Air	CAA	KS0000002004500004	HALLMARK CARDS - LAWRENCE	101 MCDONALD DRIVE, LAWRENCE, KS 660440099	Douglas County
EIS	CAA	4826511	HALLMARK CARDS - LAWRENCE	101 MCDONALD DR, LAWRENCE, KS 66044	Douglas County
ICIS-NPDES	CWA	KSR105083	HALLMARK SOUTH LOT	101 MCDONALD DR., LAWRENCE, KS 66044	Douglas County
ICIS-NPDES	CWA	KS0091481	HALLMARK CARDS INC.	101 MCDONALD DRIVE, LAWRENCE, KS 00000	Douglas County
TRI	EP313	66044HLLMR101MC	HALLMARK CARDS INC	101 MCDONALD DR, LAWRENCE, KS 660440099	Douglas County
RCRAInfo	RCRA	KSD086056637	HALLMARK GREETINGS PRODUCTION CENTER	101 MCDONALD DR, LAWRENCE, KS 66044	Douglas County

System

EIS

TRI

ICIS-Air

ICIS-NPDES

RCRAInfo

#### Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	66044HLLMR101MC	2771	Greeting Cards
ICIS-Air	KS0000002004500004	2771	Greeting Cards
ICIS-NPDES	KS0091481	2771	Greeting Cards

#### **Facility Industrial Effluent Guidelines**

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
------------	----------------------------------	--------------------------------

# **Facility Tribe Information**

**Reservation Name** 

Tribe Name

Identifier

4826511

66044HLLMR101MC

KS0000002004500004

KS0091481

KSD086056637

No data records returned

**EPA Tribal ID** 

Facility NAICS (North American Industry Classification System) Codes

NAICS Code

511191

511191

511191

511191

322299

NAICS Description

Distance to Tribe (miles)

All Other Converted Paper Product Manufacturing

Greeting Card Publishers

Greeting Card Publishers

Greeting Card Publishers

Greeting Card Publishers

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)
CAA	KS0000002004500004	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	11/17/2021	
CAA	KS0000002004500004	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	11/17/2020	
CAA	KS0000002004500004	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	12/18/2019	
CAA	KS0000002004500004	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	01/22/2019	
CAA	KS0000002004500004	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	01/05/2018	
CWA	KS0091481	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	06/10/2021	
CWA	KS0091481	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	06/10/2021	

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

# **Compliance Summary Data**

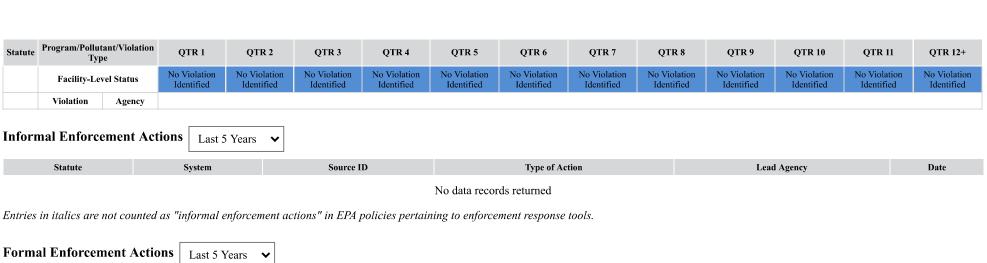
Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	KS0000002004500004	No	05/28/2022	0	05/27/2022
CWA	KSR105083	No	12/31/2021	0	05/27/2022
CWA	KS0091481	No	12/31/2021	0	05/27/2022
RCRA	KSD086056637	No	05/28/2022	0	05/27/2022

# 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+
<b>C</b> A	AA (Source ID: KS0000002004500004)	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 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: KSR105083)	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	01/01-05/27/22
	Facility-Level Status	Terminated Permit	Terminated Permit											
	Quarterly Noncompliance Report History													
CW	A (Source ID: KS0091481)	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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

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: KSD086056637)	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



Statute System Law/Section

Type of Case Lead Case Issued/Filed Agency Name Date

Settlement/Action

**Federal Penalty** 

State/Local Penalty

Penalty Amount Collected

SEP Comp Action

No data records returned

Settlements/Actions

#### **Environmental Conditions**

Source

#### 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 ESA (Endangered Species Act)-listed Aquatic Species?
102701040503	Baldwin Creek-Kansas River	KANSAS R (1027010421)	No	No		Yes

#### **Assessed Waters From Latest State Submission (ATTAINS)**

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

Air Pollutant 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

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

General Statistics (U.S. Census)

Total Persons

Census Block Group EJ Indexes (percentile)	
Particulate Matter 2.5	49.3
Ozone	48.9
Diesel Particulate Matter	39.8
Air Toxics Cancer Risk	46.9
Air Toxics Respiratory Hazard Index	45.7
Traffic Proximity	35.3
Lead Paint	39.8
Risk Management Plan (RMP) Facility Proximity	13.6
Hazardous Waste Proximity	23.5
Superfund Proximity	50.8
Underground Storage Tanks (UST)	19.7
Wastewater Discharge	18.6

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.

8,609

	-,	
Population Density	2,775/sq.mi. 4,110	
Housing Units in Area		
General Statistics (ACS (American Community Survey))		
Total Persons	7,768	
Percent People of Color	20%	
Households in Area	3,503	
Households on Public Assistance	26	
Persons With Low Income	2,281	
Percent With Low Income	29%	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	587 (7%)
Minors 17 years and younger	1,659 (19%)
Adults 18 years and older	6,950 (81%)
Seniors 65 years and older	733 (9%)

Race Breakdown (U.S. Census) - Persons (%)			
White	7,210 (84%)		
African-American	498 (6%)		
Hispanic-Origin	485 (6%)		
Asian/Pacific Islander	206 (2%)		
American Indian	161 (2%)		
Other/Multiracial	534 (6%)		

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.98363
Center Longitude	-95.25814
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	434 (12.4%)		
\$15,000 - \$25,000	197 (5.63%)		
\$25,000 - \$50,000	877 (25.05%)		
\$50,000 - \$75,000	619 (17.68%)		
Greater than \$75,000	1,374 (39.25%)		

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)				
Less than 9th Grade	38 (.73%)			
9th through 12th Grade	154 (2.98%)			
High School Diploma	1,103 (21.33%)			
Some College/2-year	1,005 (19.43%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,491 (48.16%)			

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION

#### **DGCAMA Property Record Card**

Parcel ID: 023-067-25-0-20-03-003.00-0 Quick Ref: R3911 Tax Year: 2022 Run Date: 6/1/2022 2:49:26 PM

OWNER NAME AND MAILING ADDRESS

1600 HASKELL AVE LAWRENCE, KS 66044-4399

CITY OF LAWRENCE

**PROPERTY SITUS ADDRESS** 

1404 PIN OAK DR LAWRENCE, KS 1406 PIN OAK DR

I AND D	CED CL	ASSIFICATION	CVCTEM
	JOED CL	ASSIFICATION	SISIEM

Function: 1102 Duplex Sfx: Activity: 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

#### **GENERAL PROPERTY INFORMATION**

Prop Class: Ε Exempt - E

Living Units: 2

RM12D Zoning: Neighborhood:640.7 640.7 Economic Adj. Factor:

Map / Routing: / U14270I

Tax Unit Group: 000041-City of Lawrence - 041

TRACT DESCRIPTION



R3911 07/03/2019

INSPECTION HISTORY						
Date	Time	Code	Reason	Appraiser	Contact	Code
12/04/2021	4:51 PM	FR	FR	353		
11/17/2020	11:00 AM	FR	FR	353		
06/16/2020	12:21 PM	MV	DM	353		

	BUILDING PERMITS				
Number Amount Type			Issue Date	Status	% Comp
1-18-01946	4,998	MECHANICAL	09/19/2018	С	

Total

211,800

Cls

Ε

Total

Image Date: 07/03/2019

**PROPERTY FACTORS** 

Topography: Level - 1

**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: Total 55,000 156,800 211,800

Land

55,000

**PARCEL COMMENTS** 

**2022 APPRAISED VALUE** 

**Building** 

156,800

RIVERSIDE ADD NO 3 LT 2 RS8

Prop-FN: GN

MISCELLANEOUS IMPROVEMENT VALUES				NEW CONSTRUCTION	
Class	Value	Reason Code	Class	Value	Reason Code

Cls

Ε

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	8.625				TH	125						6.42	10.000.00	4.40	0.00	0.00	55.000

**Total Market Land Value** 55,000

2021 APPRAISED VALUE

**Building** 

128,400

128,400

Total

180,900

180,900

Land

52,500

52,500

#### **DGCAMA Property Record Card**

Parcel ID: 023-067-25-0-20-03-003.00-0 Quick Ref: R3911 Tax Year: 2022 Run Date: 6/1/2022 2:49:26 PM

DW	ELLING INFO	COMP SALE	
Res Type:	5-Duplex		Arch Style: 15-Tow
Quality:	3.00-Avera	ge	Bsmt Type: 1-Slab
Year Blt:	1991	Est:	Total Rooms: 12
			Familia Barana

Eff Year: MS Style: 5-1 1/2 Story Finished LBCSStruct: 1202-2 units (duplex)

No. of Units: **Total Living Area:** 

Calculated Area: 1,994 Main Floor Living Area: 1,114 **Upper Floor Living Area Pct:** 79

CDU: ΑV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn: Remodel:

Percent Complete: **Assessment Class:** 

MU CIs/Pct:

COMP SALES INFORMATION	J
------------------------	---

wnhouse

Bedrooms: 6

Family Rooms:

Half Baths: Full Baths: 2

Garage Cap:

Foundation: None - 1

IMPROVE	MENTC	OSTSUMMA	ARY			
Dwelling RCN: 187,470						
Percent Go	ood:		94			
Mkt Adj:	100	Eco Adj:	100			
Building Value	:		176,220			
Other Improve	ment RC	CN:	0			
Other Improve	ment Va	lue:	0			
CALC	CULATE	D VALUES				
Cost Land:			55,000			

CALCULATED VALUES								
Cost Land:	55,000							
Cost Building:	176,220							
Cost Total:	231,220							
Income Value:	0							
Market Value:	206,300							
MRA Value:	211,800							
Weighted Estimate:	214,800							
FINAL VALUES	FINAL VALUES							

FINAL VALUES	
Value Method:	MRA
Land Value:	55,000
Building Value:	156,800
Final Value:	211,800
Prior Value:	180,900

#### 46' Detached SFR Unit 1114.0 sf 49.0 sf 40' Slab Slab Porch w/

#### **BUILDING COMMENTS**

DwellCom: C&D DP +15 A1-11 0049sf, A2-11 0049sf, A3-64/10 0028sf, A4-64/10 0028sf

	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	2			
621-Slab on Grade	1,114			
622-Raised Subfloor	880			
901-Open Slab Porch	240			
904-Slab Porch with Roof	49			
904-Slab Porch with Roof	49			
909-Enclosed Porch, Solid Walls	28			

DWELLING COMPONENTS										
Code	Units	Pct	Quality	Year						
909-Enclosed Porch, Solid Walls	28									

#### **DGCAMA Property Record Card**

Parcel ID: 023-067-25-0-20-03-010.00-0 Quick Ref: R3920 Tax Year: 2022 Run Date: 6/1/2022 2:50:24 PM

#### **OWNER NAME AND MAILING ADDRESS**

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

#### **PROPERTY SITUS ADDRESS**

1508 PIN OAK DR LAWRENCE, KS 1510 PIN OAK DR

#### 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: Ε Exempt - E

Living Units: 2

RM12D Zoning: Neighborhood:640.7 640.7 Economic Adj. Factor:

Map / Routing: / U14270N

Tax Unit Group: 000041-City of Lawrence - 041

TRACT DESCRIPTION



INSPECTION HISTORY											
Date	Time	Code	Reason	Appraiser	Contact	Code					
					Contact	Couc					
12/04/2021	4:51 PM	FR	FR	353							
11/17/2020	11:00 AM	FR	FR	353							
06/16/2020	12·19 PM	MV	DM	353							
00/10/2020	12.13 FIVI	IVIV	DIVI	333							

			BUILDING PERMITS			
Number	Amount	Туре		Issue Date	Status	% Comp
1-14-00172	500	PLUMBING		02/27/2014	С	

Image Date: 02/20/2006

#### **PROPERTY FACTORS**

Topography: Level - 1

**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 APPRAISED VALUE **2022 APPRAISED VALUE** Cls **Building** Total Cls Land **Building** Total Land Ε 55,000 156,500 211,500 Ε 52,500 128,200 180,700 Total 55,000 156,500 211,500 Total 52,500 128,200 180,700

#### **PARCEL COMMENTS**

RIVERSIDE ADD NO 3 LT 7 RS8

Prop-FN: GN

MISCELLANEOUS IMPROVEMENT VALUES NEW CONSTRUCTION	Class	Value	Class	Value	Reason Code	
		MISCELLANEOUS IMPROVEMENT VALUES			NEW CONSTRUCTION	

MARKET LAND INFORMATION																		
Method	Туре	AC/SF Ef	ff 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	8.625				TH	125						6.42	10,000.00	4.40	0.00	0.00	55.000

**Total Market Land Value** 55,000

#### **DGCAMA Property Record Card**

Parcel ID: 023-067-25-0-20-03-010.00-0 Quick Ref: R3920 Tax Year: 2022 Run Date: 6/1/2022 2:50:24 PM

DWELLING INFORMATION		CO	MP SALI
Res Type:	5-Duplex	Arch Style:	15-Tow
Quality:	3.00-Average	Bsmt Type:	1-Slab

Year Blt: 1991 Est:

Eff Year:

MS Style: 5-1 1/2 Story Finished

LBCSStruct: 1202-2 units (duplex)

No. of Units: **Total Living Area:** 

Calculated Area: 1,994 Main Floor Living Area: 1,114 **Upper Floor Living Area Pct:** 79

CDU: ΑV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Percent Complete:

**Assessment Class:** 

MU CIs/Pct:

Remodel:

COMP	SALES IN	<b>IFORMATION</b>

wnhouse

Total Rooms: 12 Bedrooms: 6

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY				
Dwelling RCN: 187,320				
Percent Good:	94			

Mkt Adj: 100 100 Eco Adj:

**Building Value:** 176,080 Other Improvement RCN: 0

0

Other Improvement Value:

•	
CALCULATED VALUES	
Cost Land:	55,000
Cost Building:	176,080
Cost Total:	231,080
Income Value:	C
Market Value:	206,100
MRA Value:	211,500
Weighted Estimate:	214,590

#### **FINAL VALUES** Value Method: MRA Land Value: 55,000 **Building Value:** 156,500 **Final Value:** 211,500 **Prior Value:** 180,700

46' Detached SFR Unit 1114.0 sf 49.0 sf Slab Porch W/ Roof

#### **BUILDING COMMENTS**

DwellCom: C&D DP +15 A1-11 0049sf, A2-11 0049sf, A3-64/10 0028sf, A4-64/10 0028sf

	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	2			
621-Slab on Grade	1,114			
622-Raised Subfloor	880			
901-Open Slab Porch	220			
904-Slab Porch with Roof	49			
904-Slab Porch with Roof	49			
909-Enclosed Porch, Solid Walls	28			

DWELLIN	G COMPONENTS				
Code	Units	Pct	Quality	Year	
909-Enclosed Porch, Solid Walls	28				

### 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 <sup>1</sup> housing? (i.e. over age 62) [35.115(a)(3)]	☐ YES	□ NO
*	Is this housing dedicated for the disabled <sup>2</sup> ? [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
	<ul> <li>The date of the original paint inspection was An optional pain inspection conducted on confirmed this prior finding.</li> </ul>	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
	<ul> <li>Clearance was achieved prior to September 15, 2000, and the work was done in accordance with 40CFR Part 745.227(b).</li> </ul>	☐ YES	□ NO
	<ul> <li>Clearance was achieved after September 15, 2000, and the work was done in accordance with 24CFR Part 35.1320, 1325 and 1340.</li> </ul>	☐ 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 <b>exclude</b> 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? <sup>4</sup> [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	- <b>c</b> !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			

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> 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.

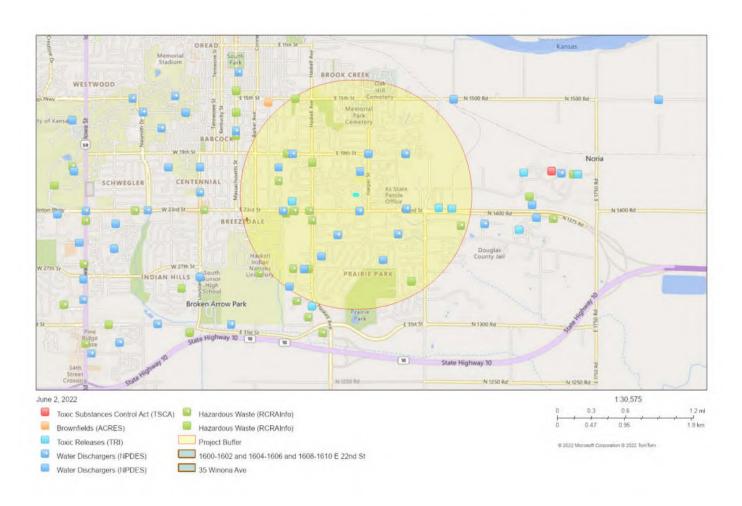
<sup>&</sup>lt;sup>3</sup> Except that spaces such as entryways, hallways, stairways, etc. serving both residential and non-residential uses in a mixed-use property are not exempt.

<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>5</sup> HUD Interpretive Guidance, April 16, 2001, question # J-24.

# **NEPAssist Report**

### 1600-1602 and 1604-1606 and 1608-1610 E 22nd St



Input Coordinates: 38.944891,-95.216637,38.944891,-95.215854,38.944624,-95.215854,38.944624,- 95.216637,38.944891,-95.216637			
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?	no		
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?	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: 6/2/2022 10:28:17 AM

**1600-1610 E 22nd St** 1600 E 22nd St, Lawrence, KS 66046 prepared for: Ref:

2022-06-02

## **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	1
Lists of state and tribal hazardous waste facilities	8	8	-
Lists of state and tribal landfills and solid waste disposal facilities	1	0	-
Lists of state and tribal leaking storage tanks	1	2	-
Lists of state and tribal registered storage tanks	3	-	-
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	5	-	-
Resource Conservation and Recovery Act Information (RCRAInfo)	11	19	-
U.S. EPA Underground Storage Tanks (UST)	5	-	-
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.

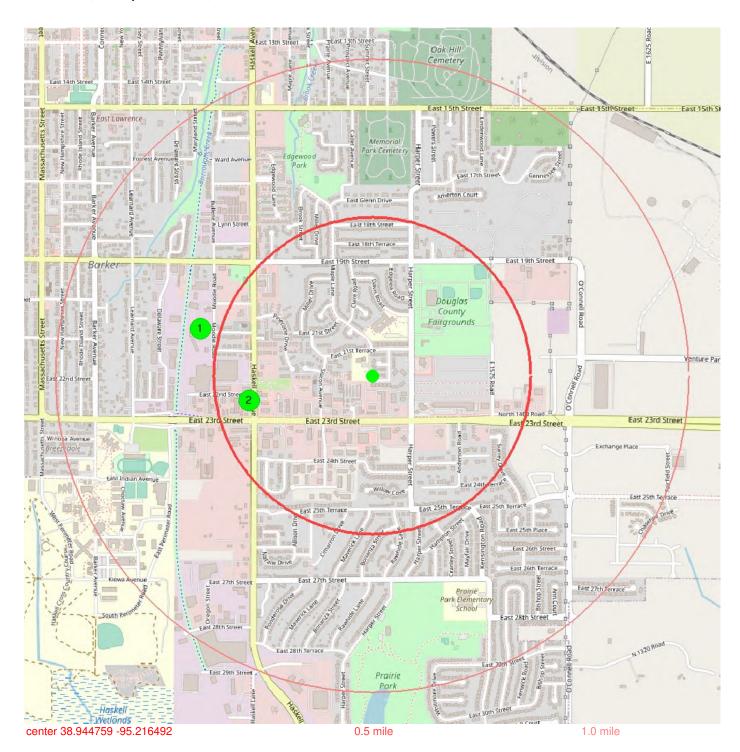
### **Federal ERNS list**

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.





**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) 0.5630

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)

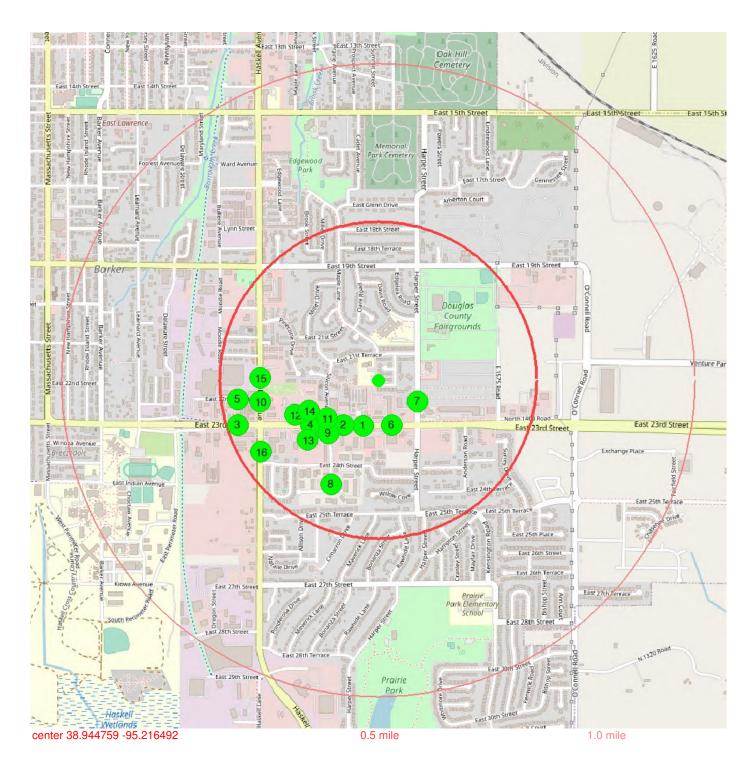
Has Environmental Use No Covenant (EUC)

distance from center (miles) 0.3950

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

### 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) 0.1510

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) 0.1791

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) 0.4646

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) 0.2554



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) 0.4473

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) 0.1495

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) 0.1413

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) 0.3605



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) 0.2310

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) 0.3784

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) 0.1994

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) 0.2694



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) 0.2269

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) 0.2387

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) 0.3724

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



RCRA Name TOLAR & ASSOC CABINETRY INC

Source ID KSR000506733

Facility Address 2332 HASKELL AVE, SUITE C

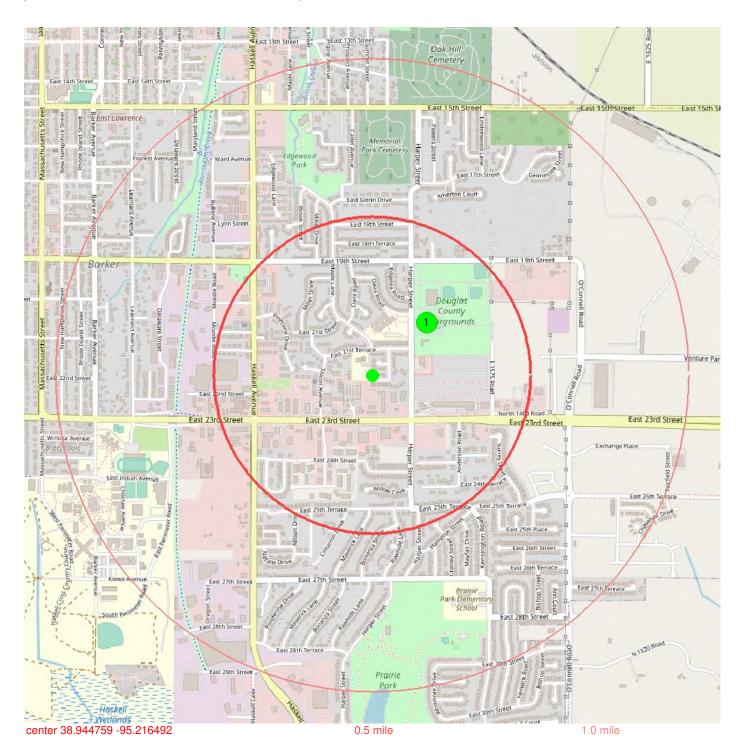
Facility City LAWRENCE
Registry ID 110031402612

Significant Non-Compliance **No** distance from center (miles) 0.4346

# 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

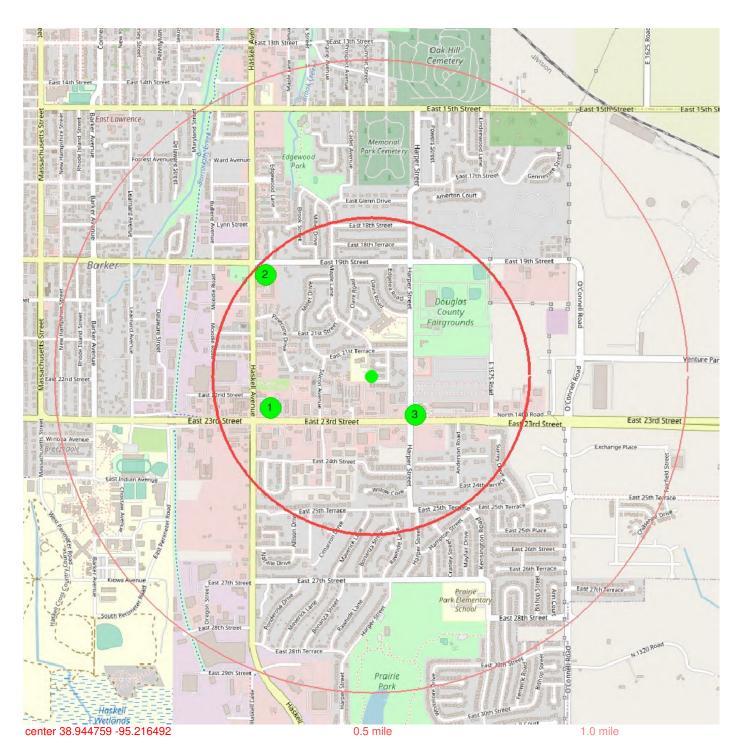
Description Solid Waste -- Regulated Facilities

Status Active
Program Link
distance from center (miles) 0.2392

### 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)
 0.3331

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) 0.4627

data source last updated 2021-12-14 from KDHE-LUST



Name Radhay Enterprises, LLC (U4-023-14542)

Address 2220 HARPER STREET, SUITE B

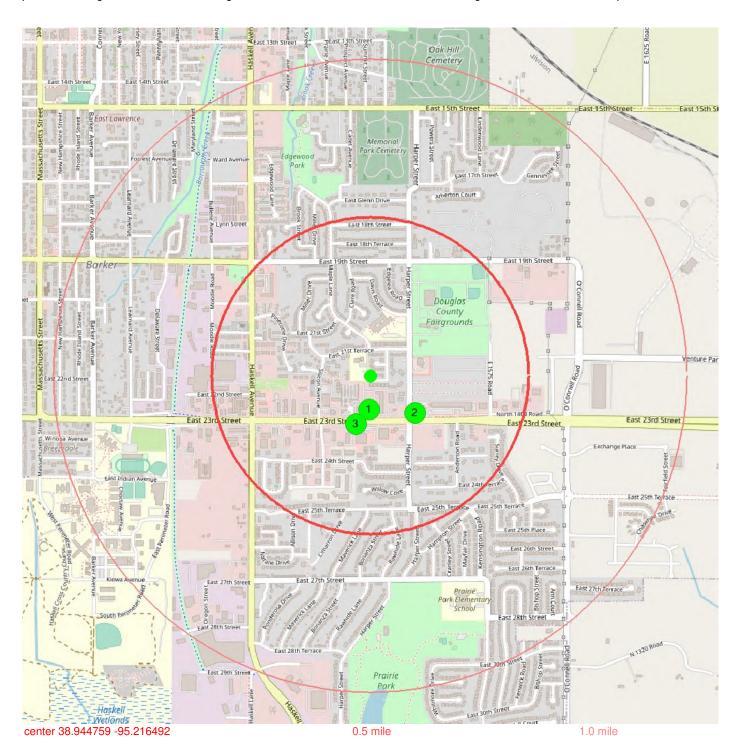
City LAWRENCE
Project Status Monitoring
Start Date 2012-09-16
End Date 2014-02-07
Link Link
distance from center (miles) 0.1849

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.





**Project Code** U4-023-12522

Facility ID 29133

Project Name First Fuel Bank #1 Owner **Baroco Inc** 1500 E 23rd Address Lawrence City Status Closed

Initial Report Date 1999-04-20 00:00:00

Substance Released

KDHE Staff Name Meredith Roth

3-35,000 gas & 1-20,000 diesel usts removed. no stain/odor. closed Assessment

distance from center (miles) 0.1071

data source last updated 2022-03-04 from KDHE-TANKS



**Project Code** U4-023-14542

Facility ID 30096

Project Name Radhay Enterprises, LLC

10 MARKETPLACE INVESTORS, LLC %BLOCK REAL ESTATE S Owner

Address 2220 HARPER STREET, SUITE B

City **LAWRENCE** Closed Status

Initial Report Date 2012-09-17 00:00:00 Discovery Date 2012-09-17 00:00:00 Substance Released Gasoline (Premium) Sump pump area Leak Type

KDHE Staff Name Michael, Law

Hamilton reported a breach in the dispenser piping coming off the Submersible Turbine Pump. Product was initially contained within the sump; however, service technicians reported the sump Assessment

had over-flowed. Subsequently, a pinhole leak in the flex tubing

distance from center (miles) 0.1838

last updated 2022-03-04 from KDHE-TANKS data source



**Project Code** U4-023-12354

Facility ID 29836 Project Name **Smith Motors** 1233 E 23rd St Address City Lawrence Status Closed

1998-10-25 00:00:00 Initial Report Date Substance Released gas, kerosene KDHE Staff Name Dan Kellerman

3 gas & 1 kerosene usts (previously unknown) removed. s1= nd, s2 not analyzed, s3 =100ppm. s4 Assessment = nd, s5 = >2500ppm. staining in former kerosene tank location appeared to be result of long

term leakage from corner joint in distribution piping. based

distance from center (miles) 0.1590

last updated 2022-03-04 from KDHE-TANKS data source

# 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.

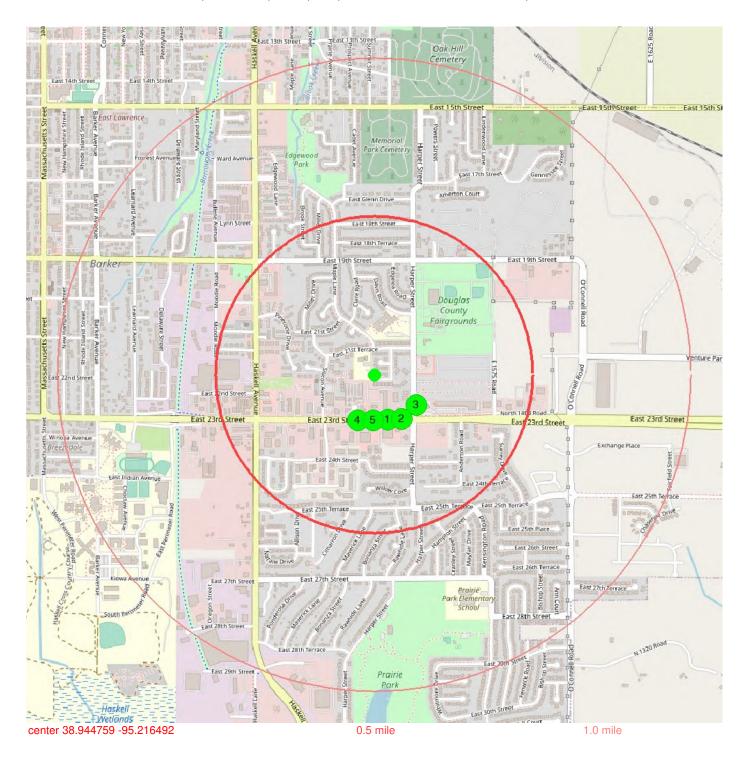
## Lists of state and tribal brownfields sites

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.





110017566089 Registry ID Name **HORIZONS HONDA** Address 1548 E 23RD ST City **LAWRENCE** Site Type **STATIONARY** Program Acronyms KS-FP:1440936 STATE MASTER Interest Type

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

**Link** 

Description

**Date Created** 20-APR-04 Date Updated 16-FEB-12

FRS Facility Detail Report URL

distance from center (miles) 0.1495

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110017486246 Name **KWIK SHOP #785** Address 1611 E 23RD ST City **LAWRENCE** Site Type **STATIONARY** Program Acronyms KS-FP:1467752 Interest Type STATE MASTER

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

Description

**Date Created** 20-APR-04 16-FEB-12 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.1660

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110017578003

Name RADHAY ENTERPRISES, LLC Address 2220 HARPER ST STE B

City **LAWRENCE** Site Type **STATIONARY** Program Acronyms KS-FP:1468940 Interest Type STATE MASTER

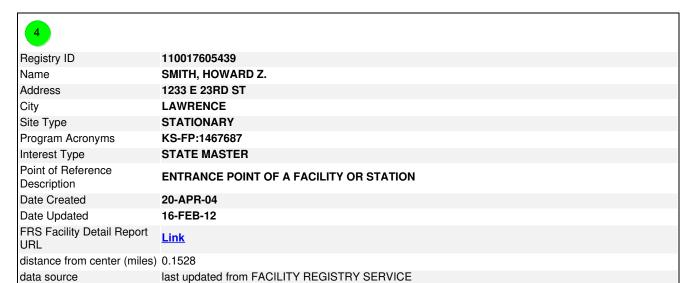
Point of Reference **CENTER OF A FACILITY OR STATION** Description

**Date Created** 20-APR-04 16-FEB-12 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.1626

last updated from FACILITY REGISTRY SERVICE data source



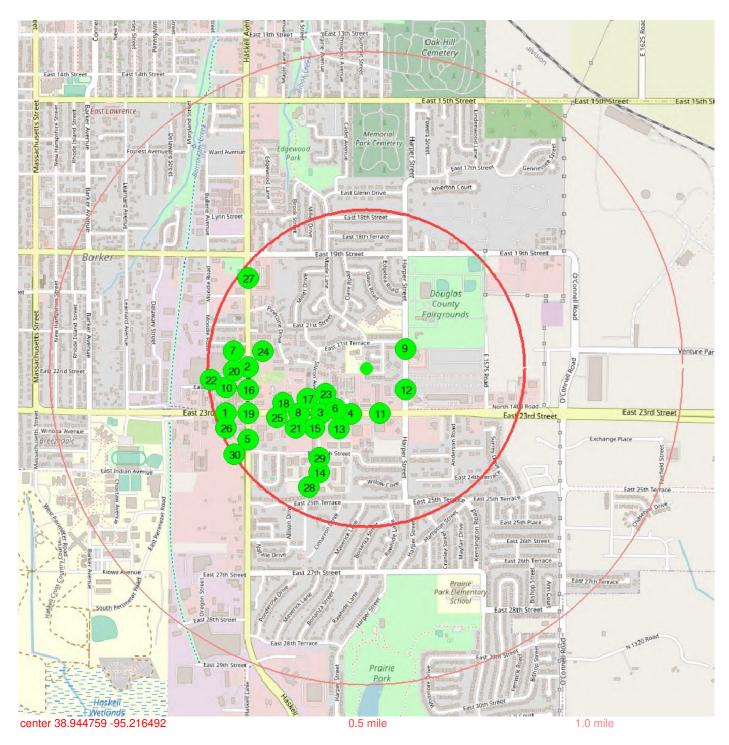
5 Registry ID 110017559284 Name **ZARCO 66 #4** Address 1500 E 23RD ST **LAWRENCE** City Site Type **STATIONARY** Program Acronyms KS-FP:1464253 Interest Type STATE MASTER Point of Reference **CENTER OF A FACILITY OR STATION** Description **Date Created** 20-APR-04 Date Updated 16-FEB-12 FRS Facility Detail Report Link URL distance from center (miles) 0.1437 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) 0.4646

data source last updated from FACILITY REGISTRY SERVICE

2

Registry ID 110003169179

Name **ANDERSON TRUCKING** Address 2150 HASKELL AVENUE

City **LAWRENCE STATIONARY** Site Type

Program Acronyms KS-FP:1490542, RCRAINFO:KSD981117906 Interest Type STATE MASTER, UNSPECIFIED UNIVERSE 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) 0.3723

data source last updated from FACILITY REGISTRY SERVICE

3

Registry ID 110003169151

**AUTOMOTIVE PRECISION** Name

Address 1209 E 23RD ST City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KSD981117880 **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

distance from center (miles) 0.2009

data source last updated from FACILITY REGISTRY SERVICE

### RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

4

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 13-FEB-04 **Date Created** 

Date Updated 29-DEC-14 FRS Facility Detail Report **Link** 

URL

distance from center (miles) 0.1510

last updated from FACILITY REGISTRY SERVICE data source

5

Registry ID 110003174868

Name **BLEVINS AUTOMOTIVE** Address 2330 HASKELL AVE City LAWRENCE Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KSD981701881 Interest Type **UNSPECIFIED UNIVERSE** 

Point of Reference **ENTRANCE POINT 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) 0.4343

last updated from FACILITY REGISTRY SERVICE data source

6

Registry ID 110003155950

Name **BRYANT COLLISION RPR LLC** 

Address 1214 E 23RD ST City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms **RCRAINFO:KSD049578081 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) 0.1791



Registry ID 110003208939 **CONMED CORP** Name 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

Date Updated 09-AUG-10 FRS Facility Detail Report **Link** 

URL distance from center (miles) 0.3724

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003151687

Name **DEEMS FARM EQUIPMENT INC** 

Address 1110 E 23RD ST City LAWRENCE 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 URL distance from center (miles) 0.2554

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003202622

Name **DOUGLAS CO FAIRGROUNDS** 

Address **2110 HARPER** City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KSP000000817 **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) 0.1377

### RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM



Registry ID 110003213424 Name **EVANS IMPORT SVC** 

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) 0.4473

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 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) 0.1495

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110031422547

Name **GENE FRITZEL CONSTR CO INC** 

Address 2221 HARPER ST City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms **RCRAINFO:KSR000506808** 

Interest Type SQG

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

**Date Created** 22-OCT-07 09-AUG-10 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.1413

### RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM



Registry ID 110003198520 Name **GREGG TIRE CO** Address 1226 E 23RD ST City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KSD985012947 **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) 0.1493

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110024554061 Name **INTERVET INC** 

Address 2415 PONDEROSA DR (B)

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) 0.3605

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 09-AUG-10 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.2310



Registry ID 110003182378

Name JAVELIN INC C L A S INC Address 2204 HASKELL AVE

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

Program Acronyms RCRAINFO:KSD981724495 **UNSPECIFIED UNIVERSE** Interest Type

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) 0.3784

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** 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) 0.1994

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110003151696

Name **KAW VALLEY INDUSTRIAL** 

Address 1105 E 23RD ST City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms KS-FP:1459868, RCRAINFO:KSD031309719 STATE MASTER, UNSPECIFIED UNIVERSE Interest Type

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

**Date Created** 01-MAR-00 16-FEB-12 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.2694

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110009452680

LAWRENCE AMPRIDE Name

Address 1000 E 23RD City **LAWRENCE** Site Type **STATIONARY** 

Program Acronyms RCRAINFO:KSR000017434 **UNSPECIFIED UNIVERSE** Interest Type

**Link** 

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

URL distance from center (miles) 0.3981

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) 0.3763

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) 0.2269

### 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

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) 0.4744

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) 0.2387

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) 0.3724



Registry ID 110003162229 **RILING JOHN L DVM** Name 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

Date Updated 29-DEC-14 FRS Facility Detail Report **Link** 

URL distance from center (miles) 0.3049

last updated from FACILITY REGISTRY SERVICE data source



Registry ID 110017493568 Name **SITE STORE 390** Address 946 E 23RD City LAWRENCE Site Type **STATIONARY** 

Program Acronyms KS-FP:59476522, RCRAINFO:KSP000002143, RCRAINFO:KSR000503730

Interest Type STATE MASTER, UNSPECIFIED UNIVERSE Point of Reference **CENTER OF A FACILITY OR STATION** 

Description **Date Created** 

20-APR-04 03-DEC-14 Date Updated

FRS Facility Detail Report

Link URL distance from center (miles) 0.4208

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 **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) 0.4687

data source last updated from FACILITY REGISTRY SERVICE

### RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

28

Registry ID 110003199896

**SPECIALTY PRODUCTS & SVC** Name

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 Date Updated 08-AUG-10

FRS Facility Detail Report

**Link** URL distance from center (miles) 0.3718

last updated from FACILITY REGISTRY SERVICE data source

29

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) 0.3199

last updated from FACILITY REGISTRY SERVICE data source

30

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

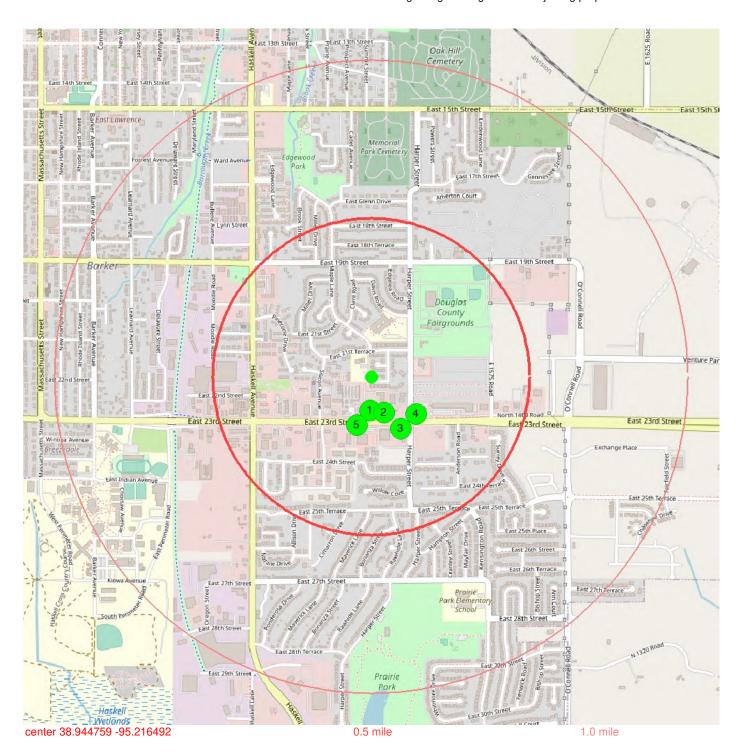
Link URL distance from center (miles) 0.4346

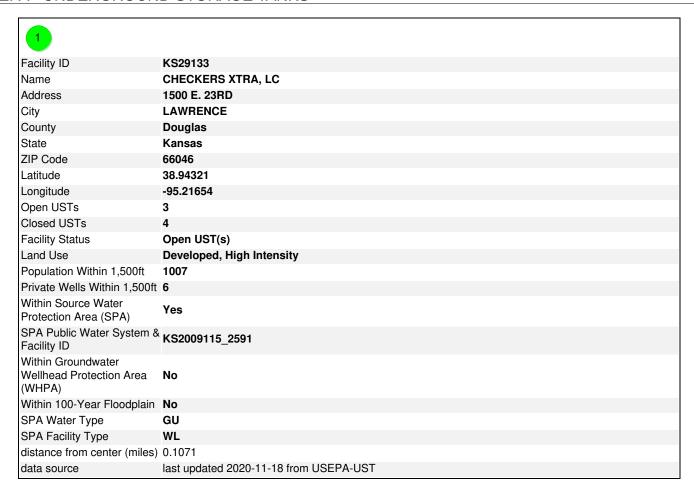
data source last updated from FACILITY REGISTRY SERVICE

# **U.S. EPA Underground Storage Tanks (UST)**

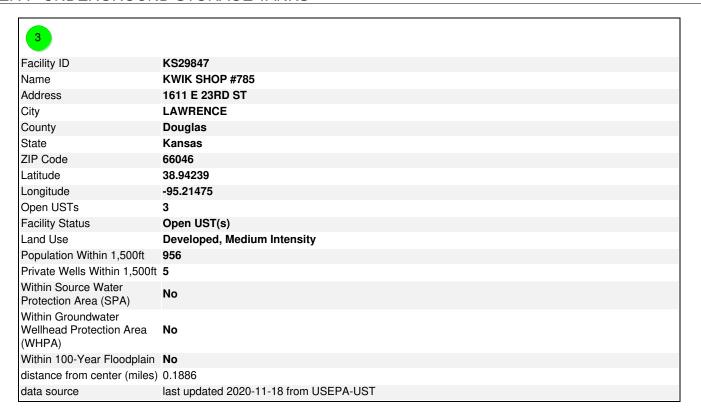
#### **EPA - UNDERGROUND STORAGE TANKS**

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.





2	
Facility ID	KS15556
Name	HORIZONS HONDA
Address	1548 E 23RD
City	LAWRENCE
County	Douglas
State	Kansas
ZIP Code	66044
Latitude	38.94301
Longitude	-95.21584
Closed USTs	1
Facility Status	Closed UST(s)
Land Use	Developed, High Intensity
Population Within 1,500ft	986
Private Wells Within 1,500ft	6
Within Source Water Protection Area (SPA)	No
Within Groundwater Wellhead Protection Area (WHPA)	No
Within 100-Year Floodplain	No
distance from center (miles)	0.1258
data source	last updated 2020-11-18 from USEPA-UST



4	
Facility ID	KS30096
Name	RADHAY ENTERPRISES, LLC
Address	2220 HARPER STREET, SUITE B
City	LAWRENCE
County	Douglas
State	Kansas
ZIP Code	66046
Latitude	38.94305
Longitude	-95.21387
Open USTs	2
Facility Status	Open UST(s)
Land Use	Developed, Medium Intensity
Population Within 1,500ft	865
Private Wells Within 1,500ft	4
Within Source Water Protection Area (SPA)	No
Within Groundwater Wellhead Protection Area (WHPA)	No
Within 100-Year Floodplain	No
distance from center (miles)	0.1838
data source	last updated 2020-11-18 from USEPA-UST

5	
Facility ID	KS29836
Name	SMITH, HOWARD Z.
Address	1233 E. 23RD
City	LAWRENCE
County	Douglas
State	Kansas
ZIP Code	66046
Latitude	38.94255
Longitude	-95.21732
Closed USTs	3
Facility Status	Closed UST(s)
Land Use	Developed, Medium Intensity
Population Within 1,500ft	1080
Private Wells Within 1,500ft	7
Within Source Water Protection Area (SPA)	No
Within Groundwater Wellhead Protection Area (WHPA)	No
Within 100-Year Floodplain	No
distance from center (miles)	0.1590
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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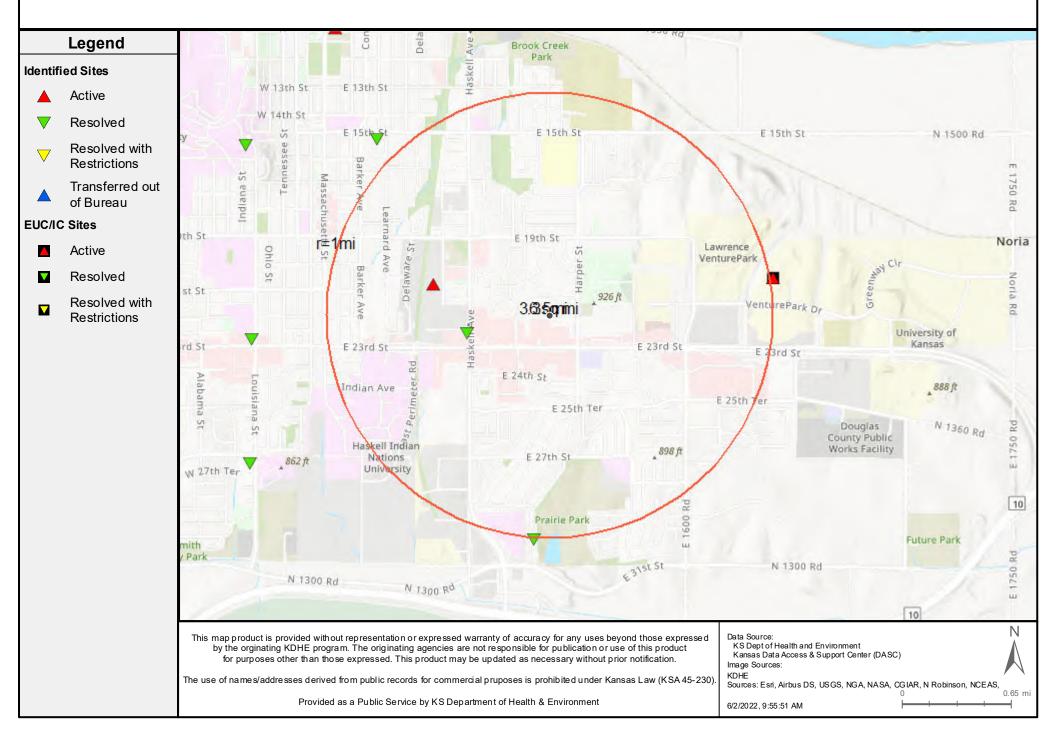
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# **Kansas Department of Health and Environment**

**KDHE Identified Sites List** 





KDHE.ks.gov

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

**Project Code:** 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.

# Documents/Photos Available

(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**

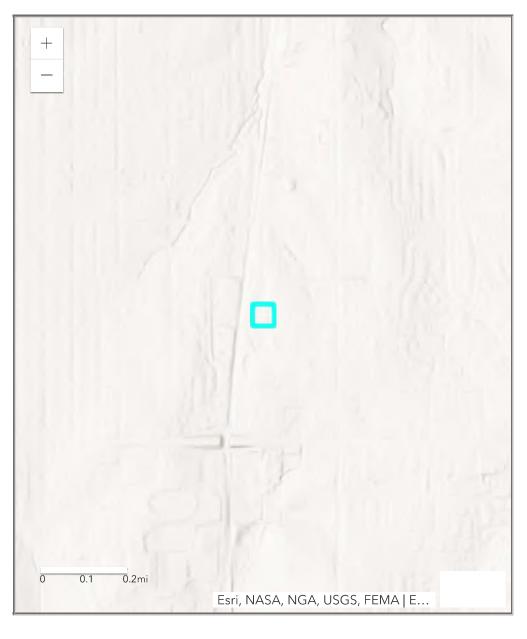
Activity Type	Activity	Start	Completed
MASTER PROJECT	Master Project Details	01/04/2002	11/05/2009
INTERIM ACTION	Interim Remedial Measure - source	07/21/2010	
MONITORING	VC Monitoring		

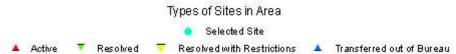
# **Actions Proposed**

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.

# **Documents/Photos Available**

(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>





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# **Detailed Facility Report**

# **Facility Summary**

ALLIED BODY SHOP

800 E. 23RD, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110001373754

07 **EPA Region:** 

38.94272 Latitude:

-95.22473 Longitude:

**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
Compliance Monitoring Activities (5 years)	1
Date of Last Compliance Monitoring Activity	03/19/2018
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	2
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): Operating Minor (KS00000020045C0004) 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 VSQG, (KSD984970491) 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		110001373754					N	38.94272	-95.22473
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	NAI
ICIS-Air	KS00000020045C0004	7532	Top & Body Repair & Paint Shops	ICIS-Air	KS00000020045C0004	99

System	Identifier	NAICS Code	NAICS Description
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	05/28/2022	0	05/27/2022
RCRA	KSD984970491	No	05/28/2022	0	05/27/2022

# **Three-Year Compliance History by Quarter**

Statute	Progr	am/Pol	lutant/Vio	ation Type	QTR 1	QTF	R 2	QTR 3	QTR 4	QTR	R 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
CAA (Source ID: KS00000020045C0004)			04/01-06/30/	9 07/01-09	9/30/19 10	0/01-12/31/19	01/01-03/31/20	04/01-06	5/30/20 07	7/01-09/30/20	10/01-12/31	/20 01/01-03/31	21 04/01-06/30/2	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22		
	Facility-Level Status			No Violation Identified	No Vio Identi		No Violation Identified	No Violation Identified	No Viol Identi		No Violation Identified	No Violati Identifie		n No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	
	HPV History																	
	Violation Type Agency Programs Pollutan																	
Statute	Program/	Polluta Type		n QTR	QTI	2	QTR 3	QTR	4 QT	R 5	QTR	6 (	TR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA	(Source ID	: KSD9	84970491	04/01-06/3	0/19 07/01-09	30/19 10/	/01-12/31/1	19 01/01-03/	31/20 04/01-0	6/30/20	07/01-09/3	30/20 10/01	-12/31/20	01/01-03/31/21	04/01-06/30/21	7/01-09/30/21	10/01-12/31/21	01/01-03/31/22
	Facility-Level Status		No Viola Identifi			No Violatior Identified			olation cified	No Viola Identifi		Violation entified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	
	Violatio	on	Agency															

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 Actions | Last 5 Years

Last 5 Years 🗸

Statute System Law	w/Section Sou			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
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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 ( <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?
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No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

State I	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
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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
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

Age Breakdown (U.S. Census) - Persons (%)	
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 Survey)) - Persons (%)					
Less than 9th Grade	98 (1.7%)				

Geography	
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%)			
\$50,000 - \$75,000	954 (26.46%)			
Greater than \$75,000	988 (27.41%)			

Education Level (Persons 25 & older) (ACS (American Community Survey	y)) - Persons (%)
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



## **Facility Summary**

ANDERSON TRUCKING

2150 HASKELL AVENUE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003169179

**EPA Region:** 07

**Latitude:** 38.9448

**Longitude:** -95.22342

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

(KSD981117906)

Inactive Other,

**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		<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)
ixesci vation i vanic	1110C Maine	La A Hillari ID	Distance to Tribe (mines)

No data records returned

## **Enforcement and Compliance**

**Compliance Monitoring History** 



Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if ap	licable)
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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
RCRA	KSD981117906	No	05/28/2022	0	05/27/2022

#### 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: KSI	<b>)</b> 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-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

#### **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 La	Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
	System	Lawiscetton	on ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost

No data records returned

#### **Environmental Conditions**

#### Watersheds

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

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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	

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	10,565
Population Density	3,378/sq.mi.
Housing Units in Area	4,548

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) ( <u>ACS (American Community Survey</u> )) - 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%)			



## **Facility Summary**

**AUTOMOTIVE PRECISION** 

1209 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003169151

**EPA Region:** 07

**Latitude:** 38.94269

**Longitude:** -95.21912

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

Inactive Other,

(KSD981117880)

No Information

**Safe Drinking Water Act (SDWA):** 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		<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

## **Enforcement and Compliance**

**Compliance Monitoring History** 



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

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

#### **Compliance Summary Data**

Statut	Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed	
RCRA	KSD981117880	No	05/28/2022	0	05/27/2022	

#### 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	<b>)</b> 981117880)	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	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

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

No data records returned

#### **Environmental Conditions**

#### Watersheds

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

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
--------------------	------	------------------------	-----------------------------	--	---------------------------	------------------	-------------------------------	---------------------------------

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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	9,464	
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	(y)) - 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%)



## **Facility Summary**

AUTOMOTIVE TECH SPEC INC

1225 E 23RD ST SUITE B, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110016721243

**EPA Region:** 07

**Latitude:** 38.94268

**Longitude:** -95.21736

**Locational Data Source:** FRS

**Industries:** Repair and Maintenance

**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** 

**Air Emissions Inventory (EIS):** 

**Toxic Releases (TRI):** 

Greenhouse Gas Emissions (eGGRT):

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA): (KSR000502625)

Active VSQG,

No Information

**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>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	stem Identifier SIC Code		SIC Description	System	Identifier	NAICS Code	NAICS Description
	No o	data records returned		RCRAInfo	KSR000502625	81111	Automotive Mechanical and Electrical Repair and Maintenance

#### **Facility Tribe Information**

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)	
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No data records returned

### **Enforcement and Compliance**

**Compliance Monitoring History** 



Statute Source ID System Activity Type Compli	ce Monitoring Type Lead Agency Date Finding (if applicable)
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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	05/28/2022	0	05/27/2022

#### 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: KSF	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-Level Status		No Violation Identified											
	Violation	Agency												

#### **Informal Enforcement Actions**

Last 5 Years **▼** 

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

No data records returned

### **Environmental Conditions**

#### Watersheds

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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	9,360		
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)) - 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%)								



## **Facility Summary**

**BLEVINS AUTOMOTIVE** 

2330 HASKELL AVE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003174868

**EPA Region:** 

07

Latitude:

38.941511

Longitude:

-95.223411

N

**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):

Inactive Other,

(KSD981701881)

mactive Oth

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		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	System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description
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No data records returned

No data records returned

#### **Facility Tribe Information**

ame EPA Tribal ID	Distance to Tribe (miles)
	ame EPA Tribal ID

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)
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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	05/28/2022	0	05/27/2022

#### 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	0981701881)	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
---	------

#### 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

Statuta	System	Law/Section	Source	Type of	Case	Lead	Case	Issued/Filed	Settlements/Actions	Settlement/Action	Federal Penalty	State/Local Penalty	Penalty Amount	SEP	Comp Action
Statute	System	Law/Section	ID	Action	No.	Agency	Name	Date	Settlements/Actions	Date	Assessed	Assessed	Collected	Cost	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	<b>Pollutants Potentially</b>	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?

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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.941511
Center Longitude	-95.223411
Land Area	100%
Water Area	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%)						



#### **Facility Summary**

BOC GASES

1626 N. 1400 RD., LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110002128153

 EPA Region:
 07

 Latitude:
 38.943

 Longitude:
 -95.20054

**Locational Data Source:** FRS

Industries: Chemical Manufacturing

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
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): 66046RCGSSEASTK

(KSD058936774)

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		110002128153					N	38.943	<b>-</b> 95.20054
TRI	EP313	66046RCGSSEASTK	Toxics Release Inventory	Last Reported for 1995			N	38.94303	<b>-</b> 95.20247
RCRAInfo	RCRA	KSD058936774	Other	Inactive ( )			N		

Inactive Other,

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110002128153</u>	BOC GASES	1626 N. 1400 RD., LAWRENCE, KS 66046	Douglas County
TRI	EP313	66046RCGSSEASTK	BOC GASES	1626 N 1400 RD, LAWRENCE, KS 660469258	Douglas County
RCRAInfo	RCRAInfo RCRA KSD058936774 BOC GASES		BOC GASES	1626 N 1400 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

System	Ident	ifier	SIC Code	s	IC Description	System	Ide	ntifier	NAICS Code		NAICS Descrip	ion
TRI	66046RCG	SSEASTK	2813	Industrial	_	TRI	66046RC	GSSEASTK	325120		as Manufacturing	
						RCRAInfo	KSD0	58936774	32512	Industrial G	as Manufacturing	
						Facility T	ibe Inform	ation				
						Reserva	ion Name	Tribe Name	EPA Tribal	ID I	Distance to Tribo	(miles)
								No data	records retur	ned		
Enforcen	nent and C	ompliance	e									
	Monitoring H		5 Years 🗸									
Statute	Source ID	System	Activity Typ	e	Complianc	e Monitoring Type		Lead Agency	Date	F	inding (if applic	able)
					No data	records returned						
	Summary Da		Significant Noncon	npliance)/HPV	(High Priority Viola	tion) C	urrent As Of	Qtrs with <u>NC (</u>	Noncompliance	(of 12)	Data L	ast Refreshed
RCRA KSI	D058936774			No			05/28/2022		0		05	27/2022
atute	n/Pollutant/Violation Type ID: KSD058936774)		7/01-09/30/19 10/0			6/30/20 07/01-09/3	0/20 10/01-12/31		QTR 9 04/01-06/30/21	QTR 10 07/01-09/30/21	QTR 11 10/01-12/31/21	QTR 12+ 01/01-03/31/
Fac	ility-Level Status				o Violation No Violation Identified Iden	olation No Violat tified Identifie	on No Violatio		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
Viola	tion Agency											
formal Er	nforcement Ac	tions Last 5	Years 🗸									
Statut	te	System		Source ID		Type of	Action		Lead .	Agency		Date
					No data	records returned						
itries in itali	cs are not counted	as "informal en	forcement actio	ns" in EPA p	oolicies pertainin	g to enforcemen	response tool:	7.				
ormal Enf	orcement Actio	ons Last 5 Ye	ears 🗸									
tatute System	Law/Section Source ID	Type of Ca	ase Lead No. Agency	N1 1	ed/Filed Settlement	S/ACTIONS		eral Penalty Star	te/Local Penalty Assessed	Penalty An Collecte		Comp Actio
					No data	records returned						
Environr	nental Con	ditions										
Vatersheds												
12-Digit WBD Dataset) HUC	) (Watershed Bounda (RAD (Reach Addre Database))	ry <u>WBD (V</u> ss Subwatersh	Watershed Boundar hed Name ( <u>RAD (R</u> Database))	ry Dataset) Reach Address	(Integrated Com)	ody Name ( <u>ICIS</u> pliance Information stem))	Beach Closure Within Last Year	s Beach Closure Within Last Tw Years		ed to	tershed with <u>ES</u> <u>Species Act</u> )-lis Specie	ted Aquatic

			Subwatershed Nar	ne (RAD (Reach Address atabase))	(Integrated Compliance Information System))		Within Last Year	Within Last Two Years	Related to Impairment	Species Act)-listed Species?	l Aquatic
	No data records returned										
Assessed	Waters 1	From Latest S	tate Submiss	sion (ATTAINS)							
State Rep	ate 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								Other Use		
					No data records reto	urned					
Air Quali	ir 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> Works)	Underground Injections	Releases to Land	Total On-Site Releases	Total Off-Site Transfers
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No data records returned

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

#### **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	69.4
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 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	4,362
Population Density	1,400/sq.mi.
Housing Units in Area	1,755

General Statistics (ACS (American Community Survey))	
Total Persons	3,932
Percent People of Color	34%
Households in Area	1,638
Households on Public Assistance	16
Persons With Low Income	1,331
Percent With Low Income	34%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.943
Center Longitude	-95.20054
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey))	- Households (%)
Less than \$15,000	176 (10.74%)
\$15,000 - \$25,000	178 (10.87%)
\$25,000 - \$50,000	418 (25.52%)
\$50,000 - \$75,000	427 (26.07%)
Greater than \$75,000	439 (26.8%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	380 (9%)
Minors 17 years and younger	1,204 (28%)
Adults 18 years and older	3,158 (72%)
Seniors 65 years and older	230 (5%)

Race Breakdown (U.S. Census) - Persons (%)	
White	3,317 (76%)
African-American	352 (8%)
Hispanic-Origin	292 (7%)
Asian/Pacific Islander	149 (3%)
American Indian	190 (4%)
Other/Multiracial	355 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey	(%) - Persons (%)
Less than 9th Grade	100 (3.79%)
9th through 12th Grade	126 (4.78%)
High School Diploma	723 (27.42%)
Some College/2-year	599 (22.72%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	831 (31.51%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



## **Facility Summary**

BRYANT COLLISION RPR LLC

1214 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003155950

**EPA Region:** 07

Latitude:

38.94269

**Longitude:** -95.2185

**Locational Data Source:** FRS

**Industries:** Repair and Maintenance

**Indian Country:** N

### **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** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA):

(KSD049578081)

Active VSQG,

No Information

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

Known Data Problems

**Air Emissions Inventory (EIS):** 

No Information

Greenhouse Gas Emissions (eGGRT):

**Toxic Releases (TRI):** 

No Information

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>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		110003155950	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

RCRAInfo KSD040578081 811111 General Automotive Rena	System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description
No data records returned		No	data records returned		RCRAInfo	KSD049578081	811111	General Automotive Repair

#### **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)
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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	05/28/2022	0	05/27/2022

#### 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 ➤

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

No data records returned

#### **Environmental Conditions**

#### Watersheds

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

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	9,438
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 Surve	ey)) - 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%)



## **Facility Summary**

**CONMED CORP** 

2151 HASKELL AVE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003208939

**EPA Region:** 07

Latitude:

38.94488

**Longitude:** -95.22342

**Locational Data Source:** FRS

Industries: --

**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

Resource Conse

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

(KSR000007872)

No Information

Safe Drinking Water Act (SDWA):
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		110003208939					N	38.94488	-95.22342
RCRAInfo	RCRA	KSR000007872	Other	Inactive ( )			N		

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110003208939	CONMED CORP	2151 HASKELL AVE, LAWRENCE, KS 66046	Douglas County
RCRAInfo	RCRA	KSR000007872	CONMED CORP	2151 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)
icesci vation i taine	1110C I valif	LIA IIII) al III	Distance to Tribe (mines)

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)
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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
RCRA	KSR000007872	No	05/28/2022	0	05/27/2022

#### Three-Year Compliance History by Quarter

Statute	$Statute \begin{array}{c} Program/Pollutant/Violation \\ Type \end{array}$		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: KSF	R000007872)	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 ➤

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

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

No data records returned

### **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
--------------------	------	------------------------	-----------------------------	---	---------------------------	------------------	-------------------------------	---------------------------------

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	

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	10,604	
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 Survey)) - 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%)			



### **Facility Summary**

DAVOL (C.R. BARD INC.)

700 EAST 22ND STREET, LAWRENCE, KS 66046

110000445215 FRS (Facility Registry Service) ID:

EPA Region: 07 38.94392 Latitude: -95.22674 Longitude:

**Locational Data Source:** TRIS

Industries: Miscellaneous Manufacturing

**Indian Country:** 

#### **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** Air Emissions Inventory (EIS):

Clean Air Act (CAA): Permanently Closed Synthetic Minor (KS0000002004500030)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (KSD981728405)

No Information Safe Drinking Water Act (SDWA):

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 66046DVLNC700EA

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

3741811

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	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
ICIS-Air	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
RCRAInfo	RCRA	KSD981728405	Other	Inactive ( )			N		

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110000445215	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 NAICS (North American Industry Classification System) 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** 



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	05/28/2022	0	05/27/2022
RCRA	KSD981728405	No	05/28/2022	0	05/27/2022

#### Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violat	ion Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR	t 6 QT	R 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
CA	CAA (Source ID: KS0000002004500030)		04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/2	0 07/01-09	/30/20 10/01-1:	2/31/20	01/01-03/31/21	04/01-06/30/2	07/01-09/30/2	1 10/01-12/31/21	01/01-03/31/2
	Facility-Level Status		No Violation Identified	No Viol Identi			No Violation Identified								
	HPV History														
	Violation Type Agency Programs Pollutants														
Statute	atute Program/Pollutant/Violation QTR		QTR 2	QTR 3	QTR	4 QTI	25 (	QTR 6	QTR 7	Q'	TR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA	(Source ID: KSD981728405)	04/01-06/30/1	19 07/01-09/30/	19 10/01-12/3	1/19 01/01-03/	31/20 04/01-06	5/30/20 07/0	1-09/30/20	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	1 No Violatio					Violation entified	No Violation			o Violation	No Violation	No Violation	No Violation

Statute	Tyl	pe	QIKI	QIK2	QIKS	QIK4	QIKS	QINO	QIK,	QINO	QIK	QIRIO	VIKII	QIR IZ
RCRA	(Source ID: KS	D981728405)	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**

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.

Last 5 Years

Last 5 Years

#### **Formal Enforcement Actions**



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 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

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.

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%)

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

DATA REFRESH INFORMATION



# **Facility Summary**

DEEMS FARM EQUIPMENT INC

1110 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003151687

**EPA Region:** 07

**Latitude:** 38.94269

**Longitude:** -95.22043

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA): (KSD031308463)

Active VSQG,

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>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
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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** 



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

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	
RCRA	KSD031308463	No	05/28/2022	0	05/27/2022	ı

### 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: 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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

### **Informal Enforcement Actions**

Last 5 Years ➤

Statute	System	Source ID	Type of Action	Lead Agency	Date
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#### 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

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

No data records returned

### **Environmental Conditions**

#### Watersheds

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

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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)) - H	louseholds (%)
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	y)) - 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%)



# **Facility Summary**

**DOUGLAS CO FAIRGROUNDS** 

2110 HARPER, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003202622

**EPA Region:** 07

**Latitude:** 38.94562

**Longitude:** -95.21418

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

(KSP000000817)

Inactive Other,

No Information

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

Known Data Problems

No Information

**Air Emissions Inventory (EIS):** 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>110003202622</u>					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

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No data records returned

No data records returned

### **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
icesci vation i taine	1110C I valif	LIA IIII) al III	Distance to Tribe (mines)

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)
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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	05/28/2022	0	05/27/2022

### 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: KSF	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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

### **Informal Enforcement Actions**

Last 5 Years ➤

Statute	System	Source ID	Type of Action	Lead Agency	Date
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#### 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

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

No data records returned

### **Environmental Conditions**

#### Watersheds

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

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	8,454				
Population Density	2,744/sq.mi.				
Housing Units in Area	3,586				

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 Survey)) - 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%)					



# **Facility Summary**

**EVANS IMPORT SVC** 

735 E 22ND, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003213424

**EPA Region:** 07

**Latitude:** 38.94389

**Longitude:** -95.22474

**Locational Data Source:** FRS

**Industries:** Repair and Maintenance

**Indian Country:** N

### **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** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA): (KSR000013722)

Active VSQG,

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		110003213424					N	38.94389	-95.22474
RCRAInfo	RCRA	KSR000013722	VSQG	Active (H)			N	38.94453	-95.216019

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110003213424	EVANS IMPORT SVC	735 E 22ND, LAWRENCE, KS 66046	Douglas County
RCRAInfo	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

RCRAInfo KSR000013722 811111 General Automotive Repair	System	System Identifier SIC Code SIC Description				Identifier	NAICS Code	NAICS Description
	No data records returned			RCRAInfo		811111	General Automotive Repair	

### **Facility Tribe Information**

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

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

### **Compliance Summary Data**

Sta	ite Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RC	A KSR000013722	No	05/28/2022	0	05/27/2022

### 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: KSF	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-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

### **Informal Enforcement Actions**

Last 5 Years ➤

Statute System Source ID	Type of Action	Lead Agency	Date
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#### 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

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

No data records returned

### **Environmental Conditions**

#### Watersheds

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

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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	

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	10,395					
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 Survey)) - Ho	ouseholds (%)
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%)				



### **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)	<del></del>
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	-
Statute	CWA
Statute  Compliance Monitoring Activities (5 years)	<b>CWA</b> 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)

No Information

Active VSQG, (KSD007128507)

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA):

Toxic Releases (TRI): 66044FRMLNPOBOX

Safe Drinking Water Act (SDWA):

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**

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

Effluent Guideline (40 CFR Part)

#### 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
Facility Industrial Effluent Guidelines			ICIS-Air	KS0000002004500012	325311	Nitrogenous Fertilizer Manufacturing	
			RCRAInfo	KSD007128507	325311	Nitrogenous Fertilizer Manufacturing	

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description	Facility Tribe Inform	ation		
	No data records retur	med	•			
	ivo data records retur	ned	Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)

Effluent Guideline Description

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)/HPY (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	KS0000002004500012	No	05/28/2022	0	05/27/2022
CWA	KS0001601	No	12/31/2021	0	05/27/2022
RCRA	KSD007128507	No	05/28/2022	0	05/27/2022

#### Three-Year Compliance History by Quarter

Statute	ute 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	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 Status		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	A (Source ID: KS0001601)	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	01/01-05/27/22

Statute	Туре	QIKI	QIKZ	QIKS	QIK4	QIKS	QIKU	QIK /	QIK	QIK	QIKIU	QIKII	Q1K12	
CW	A (Source ID: KS0001601)	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	1 10/01-12/31/21	01/01-05/27/22
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Undetermined				
	Quarterly Noncomplianc Report History	,												
Statute	Program/Pollutant/Violati Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTF	2.6 QT	'R 7 (	TR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	Program/Pollutant/Violati Type (Source ID: KSD00712850		`	,	,		`	,				`	,	QTR 12+ 01/01-03/31/22
	Туре		`	,	9 01/01-03/31	20 04/01-06/30 on No Violati	0/20 07/01-09 ion No Vio	/30/20 10/01-1 lation No Vi	12/31/20 01/01 olation No	-03/31/21 04/0	01-06/30/21 0	`	,	

Informal Enforcement Actions 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 Last 5 Years •

Last 5 Years V

5	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> <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 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)**

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	s	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)
		No data records return	mad	

#### **Pollutants**

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



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 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	Survey)) - 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

DATA REFRESH INFORMATION



# **Facility Summary**

FIRST STUDENT INC 20287

1548 E 23RD ST, SUITE C, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003172888

**EPA Region:** 07

**Latitude:** 38.94269 **Longitude:** -95.21568

201gitude: 93.21300

**Locational Data Source:** FRS

**Industries:** Transit and Ground Passenger Transportation

**Indian Country:** N

### **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** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA):

Act (RCRA): Active VSO

(KSD981497811)

Active VSQG,

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		<u>110003172888</u>					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
RCRAInf	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

DCD 4.1 C VGD001400		
No data records returned RCRAInfo KSD98149°	D981497811 48541	School and Employee Bus Transportation

### **Facility Tribe Information**

Reservation Name	Tribe Name	EPA 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** 

Last 5 Years 🗸

Statute Source ID System Activity Type Complian	Monitoring Type Lead Agency Date Finding (if applicable)
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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
RCRA	KSD981497811	No	05/28/2022	0	05/27/2022

### Three-Year Compliance History by Quarter

Statute	tute Program/Pollutant/Violation Type CRA (Source ID: KSD981497811)		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-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

### **Informal Enforcement Actions**

Last 5 Years ➤

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

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

No data records returned

### **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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				

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	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 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%)			



# **Facility Summary**

GENE FRITZEL CONSTR CO INC

2221 HARPER ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110031422547

07 **EPA Region:** 

Latitude:

38.9438 -95.21417

Longitude: **Locational Data Source:** 

FRS

**Industries:** 

Wood Product Manufacturing

**Indian Country:** 

N

### **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	1
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)	1
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

No Information

Clean Water Act (CWA):

No Information

Greenhouse Gas Emissions (eGGRT):

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

Active SQG, (KSR000506808) 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		<u>110031422547</u>					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

System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description
	No	data records returned		RCRAInfo	KSR000506808	32191	Millwork

## **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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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	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	05/28/2022	3	05/27/2022

## **Three-Year Compliance History by Quarter**

Statute	Program/Pollutant/V 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: 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	atus	No Violation Identified	Violation Identified	Violation	Violation	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency												
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	<b>→</b>	01/28/2020								
RCRA	262.C: Generators - Pre-transport	KS		09/13/2019	<b>→</b>	01/28/2020								
RCRA	265.I: TSD IS- Container Use and Management	KS		09/13/2019- 09/13/2019										
RCRA	279.C: Used Oil - Generators	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 | Last 5 Years •

Statute System Law/Section Source ID Type			Case Issued/Filed Name Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
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No data records returned

## **Environmental Conditions**

#### Watersheds

**Beach Closures Beach Closures Pollutants Potentially** 12-Digit WBD (Watershed Boundary WBD (Watershed Boundary Dataset) State Water Body Name (ICIS 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)) Year Years **Impairment** Species? Database)) System)) No data records returned **Assessed Waters From Latest State Submission (ATTAINS)** 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 **Surface Water** Off-Site Transfers to POTWs (Publicly Owned Treatment Underground **Total Air** Releases to Land Total On-Site Releases Total Off-Site Transfers ID Emissions Injections Discharges Works) 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

up - 03 ▼

Census Block Group EJ Indexes (percentile)
--

Particulate Matter 2.5

63.7

#### Number of EJ Indexes Above 80th Percentile

1

<u>View EJScreen Rep</u>
--------------------------

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

## **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%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.9438
Center Longitude	-95.21417
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	347 (11.39%)			
\$15,000 - \$25,000	348 (11.42%)			
\$25,000 - \$50,000	760 (24.95%)			

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)) - Per	rsons (%)
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%)

Income Breakdown (ACS (American Community Survey)) - Households (%)				
\$50,000 - \$75,000	796 (26.13%)			
Greater than \$75,000	795 (26.1%)			

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION



# **Detailed Facility Report**

## **Facility Summary**

**GREGG TIRE CO** 

1226 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003198520

**EPA Region:** 07

**Latitude:** 38.94268

**Longitude:** -95.21725

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA):

Inactive Other,

(KSD985012947)

No Information

**Safe Drinking Water Act (SDWA):** 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		<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		<u>110003198520</u>	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)

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)
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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
RCRA	KSD985012947	No	05/28/2022	0	05/27/2022

## 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	0985012947)	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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

## **Informal Enforcement Actions**

Last 5 Years ➤

Statute System Source ID Type of Action Lead Agency	Date
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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

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

No data records returned

## **Environmental Conditions**

#### Watersheds

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

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	9,325
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%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.94268
Center Longitude	-95.21725
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - 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	(y)) - 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%)



# **Detailed Facility Report**

## **Facility Summary**

IN YOUR FACE GRAPHICS

2325 PONDEROSA DR, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003206414

**EPA Region:** 07

**Latitude:** 38.942237

**Longitude:** -95.219314

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA): (KSR000004002)

Active VSQG,

**Safe Drinking Water Act (SDWA):** 

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Air Emissions Inventory (EIS):

No Information

No Information

Greenhouse Gas Emissions (eGGRT):

**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>110003206414</u>					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** 



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

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
RCRA	KSR000004002	No	05/28/2022	0	05/27/2022

## 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: KSF	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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

## **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



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

No data records returned

## **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

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 Chit ID	Assessment Unit Name	Water Condition	Cause Oroups Impaired	Dilliking water esc	Aquant Life	rish Consumption Osc	recitation esc	Other esc

### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	9,305			
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	y)) - 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%)



# **Detailed Facility Report**

## **Facility Summary**

**INTERVET INC** 

2415 PONDEROSA DR (B), LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110024554061

**EPA Region:** 07

**Latitude:** 38.94

**Longitude:** -95.21924

**Locational Data Source:** FRS

**Industries:** Chemical Manufacturing

**Indian Country:** N

## **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** 

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, (KSR000504811) Toxic Releases (TRI):

No Information

No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

omation

No Information

Safe Drinking Water Act (SDWA):
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>110024554061</u>					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

## **Facility Tribe Information**

Description Money	Tribe Name	EPA Tribal ID	Distance to Tuibe (miles)
Reservation Name	Tribe Name	EPA ITIDAI ID	Distance to Tribe (miles)

No data records returned

## **Enforcement and Compliance**

**Compliance Monitoring History** 

Last 5 Years 🗸

Ct. 4.4	C ID	G .	4 4 1 70	Compliance Monitoring True	T 1 A	D 4	E. F. (16 F. 11.)
Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)

## **Compliance Summary Data**

Statute	Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	Current As Of	Qtrs with <u>NC (Noncompliance</u> ) (of 12)	Data Last Refreshed
RCRA	KSR000504811	No	05/28/2022	0	05/27/2022

## Three-Year Compliance History by Quarter

Statute	Program/Polluta 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: KSF	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-Level Status		No Violation Identified											
	Violation	Agency												

### **Informal Enforcement Actions**

Last 5 Years ➤

Statute	System	Source ID	Type of Action	Lead Agency	Date
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#### 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 Case Action No. Square ID Case Action No. Agency Name Settlements Action No. Settlements Action Settlements Action Settlements Action Date Settlement Action Date State/Local Penalty Assessed	Penalty Amount Collected	SEP Comp Action Cost Cost	
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No data records returned

## **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>			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
<u>Database)</u> )	<u>Database</u> ))	<u>System</u> ))	Year	Years	Impairment	Species?

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

04-4-	D C1-	Assessment Unit ID	Assessment Unit Name	Water Condition	C C I I	Drinking Water Use	A 42 - T 2C-	Eigh Communities Has	D 42 II	Other Use
State	Report Cycle	Assessment Unit II)	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Otner Use

### Air Quality Nonattainment Areas

Tonactanii Aonactaniinen Status Area. Maintenante Status Area. Maintenante Status Area. Maintenante Status Area.	Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
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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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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	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%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.94
Center Longitude	-95.21924
Land Area	100%
Water Area	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)) - Persons (%)		
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

**DATA REFRESH INFORMATION** 



# **Detailed Facility Report**

## **Facility Summary**

JAVELIN INC C L A S INC

2204 HASKELL AVE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003182378

**EPA Region:** 07

**Latitude:** 38.94378

**Longitude:** -95.22342

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA): (KSD981724495)

Active Other,

**Safe Drinking Water Act (SDWA):** 

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Air Emissions Inventory (EIS):

No Information

**Toxic Releases (TRI):** 

Greenhouse Gas Emissions (eGGRT): No Information

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>110003182378</u>					N	38.94378	-95.22342
RCRAInfo	RCRA	KSD981724495	Other	Active (H)			N	38.924351	-95.220402

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110003182378	JAVELIN INC C L A S INC	2204 HASKELL AVE, LAWRENCE, KS 66046	Douglas County
RCRAInfo	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** 



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

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	05/28/2022	0	05/27/2022

## 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	0981724495)	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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

## **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

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

No data records returned

## **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

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 Chit ID	Assessment Unit Name	Water Condition	Cause Oroups Impaired	Dilliking water esc	Aquant Life	rish Consumption Osc	recitation esc	Other esc

### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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			

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	10,117			
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 Survey)) - 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%)			



# **Detailed Facility Report**

## **Facility Summary**

KANTRONICS INC

1202 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003189228

**EPA Region:** 07

**Latitude:** 38.94269

**Longitude:** -95.21908

**Locational Data Source:** FRS

Industries: --

**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

Resource Conservation and Recovery Act (RCRA): (KSD984987735)

Active VSQG,

Safe Drinking Water Act (SDWA):

Active VSQO

No Information

Go To Enforcement/Compliance Details

Known Data Problems

Air Emissions Inventory (EIS):
Greenhouse Gas Emissions (eGGRT):

No Information

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		110003189228					N	38.94269	-95.21908
RCRAInfo	RCRA	KSD984987735	VSQG	Active (H)			N	38.942635	-95.187872

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
FRS		<u>110003189228</u>	KANTRONICS INC	1202 E 23RD ST, LAWRENCE, KS 66046	Douglas County	
RCRAInfo	RCRA	KSD984987735	KANTRONICS INC	1202 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** 



Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if ap	licable)
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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 <u>NC (Noncompliance</u> ) (of 12)	Data Last Refreshed	
RCRA	KSD984987735	No	05/28/2022	0	05/27/2022	

## 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	0984987735)	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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

## **Informal Enforcement Actions**

Last 5 Years ➤

Statute System Source ID Type of Action Lead Agency	Date
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#### 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

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

No data records returned

## **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	9,461	
Population Density	3,022/sq.mi.	
Housing Units in Area	3,809	

General Statistics (ACS (American Community Survey))	
Total Persons	7,740
Percent People of Color	28%
Households in Area	3,266
Households on Public Assistance	70
Persons With Low Income	2,679
Percent With Low Income	36%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.94269
Center Longitude	-95.21908
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	364 (11.16%)	
\$15,000 - \$25,000	353 (10.82%)	
\$25,000 - \$50,000	794 (24.33%)	
\$50,000 - \$75,000	868 (26.6%)	
Greater than \$75,000	884 (27.09%)	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	748 (8%)
Minors 17 years and younger	2,315 (24%)
Adults 18 years and older	7,146 (76%)
Seniors 65 years and older	604 (6%)

Race Breakdown (U.S. Census) - Persons (%)		
White	6,821 (72%)	
African-American	629 (7%)	
Hispanic-Origin	651 (7%)	
Asian/Pacific Islander	256 (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 (1.98%)		
9th through 12th Grade	237 (4.46%)		
High School Diploma	1,410 (26.54%)		
Some College/2-year	1,274 (23.98%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,816 (34.19%)		



# **Detailed Facility Report**

## **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:** 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) -			

**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)

No Information

**Safe Drinking Water Act (SDWA):** 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		<u>110003151696</u>					N	38.9427	-95.22075
RCRAInfo	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
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No data records returned

No data records returned

### **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
ixesci vation i vanic	1110C I valif	LIA IIII) al III	Distance to Tribe (mines)

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)
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### **Compliance Summary Data**

Statute	Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	Current As Of	Qtrs with <u>NC (Noncompliance)</u> (of 12)	Data Last Refreshed
RCRA	KSD031309719	No	05/28/2022	0	05/27/2022

### 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	0031309719)	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	System	Source ID	Type of Action	Lead Agency	Date
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#### 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

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

No data records returned

### **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

No data records returned

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

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	84.5

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%)		



# **Facility Summary**

LAWRENCE AMPRIDE

1000 E 23RD, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110009452680

**EPA Region:** 07

**Latitude:** 38.94272

**Longitude:** -95.22342

**Locational Data Source:** FRS

Industries: --

**Indian Country:** N

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)	-

**Regulatory Information** 

**Other Regulatory Reports** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA):

(KSR000017434)

Inactive Other,

No Information

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

Known Data Problems

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

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		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

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)
ixesci vation i vanic	1110C I valif	LIA IIII) al III	Distance to Tribe (mines)

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)
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### **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	05/28/2022	0	05/27/2022

### 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: KSF	R000017434)	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

#### 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

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

No data records returned

### **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

No data records returned

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

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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	

Number of EJ Indexes Above 80th Percentile	
	0

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	18.3

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 Survey)) - 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%)			



# **Facility Summary**

### LEHIGH COLOR PRESS

2201 HASKELL AVE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003146426

**EPA Region:** 07

**Latitude:** 38.943963 **Longitude:** -95.22342

**Locational Data Source:** FRS

**Industries:** Publishing Industries (except Internet)

**Indian Country:** N

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)	-

**Regulatory Information** 

**Other Regulatory Reports** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conserv

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

(KSD007127566)

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

DAIC 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		<u>110003146426</u>					N	38.943963	-95.22342
RCRAInfo	RCRA	KSD007127566	Other	Inactive ( )			N		

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
FRS		<u>110003146426</u>	LEHIGH COLOR PRESS	2201 HASKELL AVE, LAWRENCE, KS 66046	Douglas County	
RCRAInfo	RCRA	KSD007127566	KANSAS COLOR PRESS INC	2201 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 racarda raturnad		RCRAInfo	KSD007127566	51112	Periodical Publishers
	INO	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** 



Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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### **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	KSD007127566	No	05/28/2022	0	05/27/2022

### 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	0007127566)	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 System Source ID Type of Action Lead Agency	Date
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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	Issued/Filed	Settlements/Actions	Settlement/Action		State/Local Penalty	Penalty Amount	SEP	Comp Action
	- )		ID	Action	No.	Agency	Name	Date		Date	Assessed	Assessed	Collected	Cost	Cost

No data records returned

### **Environmental Conditions**

#### Watersheds

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

No data records returned

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

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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	

Number of EJ Indexes Above 80th Percentile	
	0

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	18.3

General Statistics (U.S. Census)		
Total Persons	10,169	
Population Density	3,251/sq.mi.	
Housing Units in Area	4,349	

General Statistics ( <u>ACS (American Community Survey</u> ))		
Total Persons	8,691	
Percent People of Color	27%	
Households in Area	3,695	
Households on Public Assistance	85	
Persons With Low Income	3,034	
Percent With Low Income	36%	

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.943963
Center Longitude	-95.22342
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	427 (11.55%)	
\$15,000 - \$25,000	397 (10.74%)	
\$25,000 - \$50,000	889 (24.05%)	
\$50,000 - \$75,000	961 (26%)	
Greater than \$75,000	1,022 (27.65%)	

Age Breakdown (U.S. Census) - Persons (%)		
Children 5 years and younger	754 (7%)	
Minors 17 years and younger	2,247 (22%)	
Adults 18 years and older	7,922 (78%)	
Seniors 65 years and older	805 (8%)	

Race Breakdown (U.S. Census) - Persons (%)			
White	7,440 (73%)		
African-American	631 (6%)		
Hispanic-Origin	667 (7%)		
Asian/Pacific Islander	302 (3%)		
American Indian	1,038 (10%)		
Other/Multiracial	758 (7%)		

Education Level (Persons 25 & older) (ACS (American Community Surve	y)) - Persons (%)
Less than 9th Grade	100 (1.68%)
9th through 12th Grade	262 (4.41%)
High School Diploma	1,433 (24.14%)
Some College/2-year	1,400 (23.58%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,213 (37.28%)



# **Facility Summary**

LEONS BUG BARN

1120 E 23RD ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003180325

**EPA Region:** 07

**Latitude:** 38.94269

**Longitude:** -95.21977

**Locational Data Source:** FRS

Industries: --

**Indian Country:** N

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)	-

**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,

(KSD981717085)

No Information

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

Known Data Problems

No Information

Air Emissions Inventory (EIS): 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>110003180325</u>					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	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
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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** 



Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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### **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	05/28/2022	0	05/27/2022

### 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: KSI	0981717085)	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**

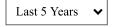
Last 5 Years ➤

Statute	System	Source ID	Type of Action	Lead Agency	Date

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

No data records returned

### **Environmental Conditions**

#### Watersheds

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

No data records returned

Stat	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

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	84.5

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 Survey)) - 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%)						



# **Facility Summary**

MARTIN LOGAN LTD

2000 DELAWARE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003214414

**EPA Region:** 07

Latitude:

38.94705

**Longitude:** -95.22873

**Locational Data Source:** FRS

Industries: Computer and Electronic Product Manufacturing

**Indian Country:** N

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)	-

**Regulatory Information** 

**Other Regulatory Reports** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA):

Act (RCRA): Active VSQG,

(KSR000015040)

Safe Drinking Water Act (SDWA):
Go To Enforcement/Compliance Details

No Information

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		<u>110003214414</u>					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
	INO	data records returned					

### **Facility Tribe Information**

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)
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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)
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### **Compliance Summary Data**

s	tatute	Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
F	RCRA	KSR000015040	No	05/28/2022	0	05/27/2022

### 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: KSR000015040)		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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified							
	Violation	Agency												

### **Informal Enforcement Actions**

Last 5 Years ➤

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

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

No data records returned

### **Environmental Conditions**

#### Watersheds

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

No data records returned

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

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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	

Number of EJ Indexes Above 80th Percentile	
	0

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	18.3

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 Survey)) - 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) ( <u>ACS (American Community Survey</u> )) - Persons (%)									
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%)								



# **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:** N

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)	-

**Regulatory Information** 

**Other Regulatory Reports** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA): (KSD984972406)

Active VSQG,

**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		<u>110003186748</u>					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
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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** 



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

### **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	05/28/2022	0	05/27/2022

### Three-Year Compliance History by Quarter

Statute	ratute 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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

### **Informal Enforcement Actions**

Last 5 Years ➤

Statute	System	Source ID	Type of Action	Lead Agency	Date
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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

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

No data records returned

### **Environmental Conditions**

#### Watersheds

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

No data records returned

Stat	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

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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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	

Number of EJ Indexes Above 80th Percentile	
	0

Census Block Group EJ Indexes (percentile)	
Wastewater Discharge	18.3

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%
Households in Area	4,714
Households on Public Assistance	118
Persons With Low Income	4,884
Percent With Low Income	45%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.94654
Center Longitude	-95.22894
Land Area	100%
Water Area	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)) - Persons (%)			
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%)		



# **Facility Summary**

MARTIN WORLDWIDE INC

**710 E 22ND, LAWRENCE, KS 66046** 

FRS (Facility Registry Service) ID: 110009572140

**EPA Region:** 07

**Latitude:** 38.9439

**Longitude:** -95.22525

**Locational Data Source:** FRS

Industries: --

**Indian Country:** N

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):

Inactive Other,

(KSD984973669)

No Information

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

Known Data Problems

Greenhouse Gas Emissions (eGGRT):

**Air Emissions Inventory (EIS):** No Information

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		110009572140					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)
Reservation Ivalite	TITUE IVAILLE	ETA HIDAHD	Distance to Tribe (mines)

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)
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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	05/28/2022	0	05/27/2022	

#### 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	0984973669)	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 ➤

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	V I	Case Lead No. 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
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No data records returned

#### **Environmental Conditions**

#### Watersheds

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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
--------------------	------	------------------------	-----------------------------	---	---------------------------	------------------	-------------------------------	---------------------------------

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			

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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 Survey)) - 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 Survey)) - 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%)			



# **Detailed Facility Report**

# **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:** 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

Resource Conservation and Recovery Act (RCRA):

Active VSQG,

(KSD981702137)

No Information

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

Known Data Problems

No Information

**Air Emissions Inventory (EIS):** Greenhouse Gas Emissions (eGGRT):

**Toxic Releases (TRI):** 

No Information

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**

Sy	ystem	Statute	Identifier	Facility Name	Facility Address	Facility County
I	FRS		<u>110003175019</u>	MCCONNELL MACHINERY CO	1111 E 23RD ST, LAWRENCE, KS 66044	Douglas County
RCI	RAInfo	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
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No data records returned

No data records returned

#### **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
ixesci vation i vanic	1110C I valif	LA A THUAT ID	Distance to Tribe (mines)

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)
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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	05/28/2022	0	05/27/2022	ı

#### 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: KSI	0981702137)	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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

#### **Informal Enforcement Actions**

Last 5 Years ➤

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

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

No data records returned

#### **Environmental Conditions**

#### Watersheds

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

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
--------------------	------	------------------------	-----------------------------	--	---------------------------	------------------	-------------------------------	---------------------------------

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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	9,483	
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 Survey)) - 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%)		



# **Detailed Facility Report**

# **Facility Summary**

P1 GROUP INC

2151 HASKELL AVE BLDG 1, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110003142108

07 **EPA Region:** 

38.94488

Latitude: Longitude: -95.22342

**Locational Data Source:** FRS

**Specialty Trade Contractors Industries:** 

**Indian Country:** N

#### **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

**Air Emissions Inventory (EIS):** 

No Information

Clean Water Act (CWA):

No Information

Greenhouse Gas Emissions (eGGRT):

Resource Conservation and Recovery Act (RCRA):

Active VSQG,

No Information

(KS0000235549)

**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		110003142108					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

Бузсен	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

#### **Facility Tribe Information**

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 applica	le)
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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 <u>NC (Noncompliance)</u> (of 12)	Data Last Refreshed
RCRA	KS0000235549	No	05/28/2022	0	05/27/2022

#### 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: 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-Level Status		No Violation Identified											
	Violation	Agency												

#### **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

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

No data records returned

#### **Environmental Conditions**

#### Watersheds

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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
--------------------	------	------------------------	-----------------------------	---	---------------------------	------------------	-------------------------------	---------------------------------

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	

Number of EJ Indexes Above 80th Percentile	
	0

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	10,604	
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 Survey)) - 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	y)) - 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%)



# **Detailed Facility Report**

# **Facility Summary**

RILING JOHN L DVM

1040 E 23RD ST, LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110003162229

**EPA Region:** 07

**Latitude:** 38.9427

**Longitude:** -95.22151

**Locational Data Source:** FRS

**Industries:** Professional, Scientific, and Technical 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

Resource Conservation and Recovery Act (RCRA): (KSD086049566)

Inactive Other,

**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		<u>110003162229</u>					N	38.9427	-95.22151
RCRAInfo	RCRA	KSD086049566	Other	Inactive ( )			N		

#### **Facility Address**

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

RCRAInfo KSD086049566 54194 Veterinary Services	System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description
No data records returned		No	data records returned		RCRAInfo		54194	Veterinary Services

#### **Facility Tribe Information**

Reservation Name	Tribe Name	EPA 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** 

Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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 <u>NC (Noncompliance)</u> (of 12)	Data Last Refreshed	
RCRA	KSD086049566	No	05/28/2022	0	05/27/2022	

#### 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	CRA (Source ID: KSD086049566)		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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

#### **Informal Enforcement Actions**

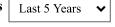
Last 5 Years 🗸

Statute	System	Source ID	Type of Action	Lead Agency	Date
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#### 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



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

No data records returned

#### **Environmental Conditions**

#### Watersheds

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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
--------------------	------	------------------------	-----------------------------	--	---------------------------	------------------	-------------------------------	---------------------------------

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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	9,544			
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)) - Persons (%)									
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%)								



# **Detailed Facility Report**

# **Facility Summary**

**SITE STORE 390** 

946 E 23RD, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110017493568

**EPA Region:** 07

**Latitude:** 38.94272

**Longitude:** -95.22387

**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	-
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)	-

#### **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)

Inactive Other,

**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		110017493568					N	38.94272	-95.22387
RCRAInfo	RCRA	KSP000002143	Other	Inactive ( )			N		
RCRAInfo	RCRA	KSR000503730	Other	Inactive ( )			N		

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
FRS		<u>110017493568</u>	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
No data records returned					KSR000503730	44711	Gasoline Stations with Convenience Stores
	INO	data records returned					

#### **Facility Tribe Information**

|--|

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)	Statute	Source ID System	e Source ID	System Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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#### 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
RCRA	KSP000002143	No	05/28/2022	0	05/27/2022
RCRA	KSR000503730	No	05/28/2022	0	05/27/2022

#### 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	RCRA (Source ID: KSP000002143)		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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency												
RCRA (Source ID: KSR000503730)		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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified					
	Violation	Agency												

## Informal Enforcement Actions | Last 5 Years •

Statute System Source ID Type of Action Lead Agency	Date
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#### 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
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No data records returned

## **Environmental Conditions**

#### Watersheds

12-Digit <u>WBD (Watershed Boundary</u> <u>Dataset) HUC (RAD (Reach Address</u> 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</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 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)
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No data records returned

#### **Pollutants**

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

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			

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	9,734
Population Density	3,090/sq.mi.
Housing Units in Area	4,137

8,343
27%
3,539
78
2,779
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)) -	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

DATA REFRESH INFORMATION



# **Detailed Facility Report**

# **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:** 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

Resource Conservation and Recovery Act (RCRA): (KS0000618181)

Inactive Other,

**Safe Drinking Water Act (SDWA):** 

No Information

Go To Enforcement/Compliance Details

Known Data Problems

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

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		110003143250					N	38.94887	-95.22343
RCRAInfo	RCRA	KS0000618181	Other	Inactive ( )			N		

#### **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
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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** 



Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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	05/28/2022	0	05/27/2022

#### 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: 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-Level Status		No Violation Identified												
	Violation	Agency												

#### **Informal Enforcement Actions**

Last 5 Years ➤

Statute System	Source ID Type of Action	Lead Agency	Date
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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

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

No data records returned

#### **Environmental Conditions**

#### Watersheds

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

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

#### 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	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%)		



# **Detailed Facility Report**

# **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:** 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

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

(KSD985014901)

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

No Information

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		<u>110003199896</u>					N	38.93982	-95.21924
RCRAInfo	RCRA	KSD985014901	Other	Inactive ( )			N		

# **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	<b>Facility County</b>
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**

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)
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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 <u>NC (Noncompliance)</u> (of 12)	Data Last Refreshed	
RCRA	KSD985014901	No	05/28/2022	0	05/27/2022	

# 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	0985014901)	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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

# **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	V I	Case Lead No. 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
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No data records returned

# **Environmental Conditions**

## Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	<b>Beach Closures</b>	Beach Closures	<b>Pollutants Potentially</b>	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?

No data records returned

# **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

# 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	8,464		
Population Density	2,748/sq.mi.		
Housing Units in Area	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%)			



# **Facility Summary**

TERMINIX (DBA SCHENDEL PEST SERVICES) - BRANCH 2789

2416 S PONDEROSA DRIVE, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110060234839

07 **EPA Region:** 

38.940652

Latitude: Longitude: -95.21924

FRS **Locational Data Source:** 

Administrative and Support Services **Industries:** 

**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

No Information

Resource Conservation and Recovery Act (RCRA):

Inactive Other,

(KSR201927584)

indetive outle

Safe Drinking Water Act (SDWA): No 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		110060234839					N	38.940652	-95.21924
RCRAInfo	RCRA	KSR201927584	Other	Inactive ( )			N		

# **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

DCD A Info VSD201027594 561710 Exterminating and Dark Control Services	System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description
No data records returned		No	data ragarda raturnad		RCRAInfo	KSR201927584	561710	Exterminating and Pest Control Services

# **Facility Tribe Information**

D 41 N	TO 11 NO	EDA TO TO LIED	D' 4 ( T. 1) ( 11 )
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 applica	le)
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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
RCRA	KSR201927584	No	05/28/2022	0	05/27/2022

# 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: KSF	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	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

# **Informal Enforcement Actions**

Last 5 Years ➤

Statute	System	Source ID	Type of Action	Lead Agency	Date
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#### 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

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

No data records returned

# **Environmental Conditions**

## Watersheds

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

No data records returned

# **Assessed Waters From Latest State Submission (ATTAINS)**

Stat	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

# 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
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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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	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%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.940652
Center Longitude	-95.21924
Land Area	100%
Water Area	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%)	



# **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** 

Clean Air Act (CAA):

No Information

Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA):

Active VSQG,

(KSR000506733)

No Information

**Safe Drinking Water Act (SDWA):** Go To Enforcement/Compliance Details

Known Data Problems

**Air Emissions Inventory (EIS):** 

No Information

Greenhouse Gas Emissions (eGGRT):

**Toxic Releases (TRI):** 

No Information

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>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

RCRAInfo KSR000506733 32199 All Other Wood Product Manufacturing	System	System Identifier SIC Code SIC Description		SIC Description	System	Identifier	NAICS Code	NAICS Description
		No	data records returned		RCRAInfo	KSR000506733	32199	All Other Wood Product Manufacturing

# **Facility Tribe Information**

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (mi	es)
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No data records returned

# **Enforcement and Compliance**

**Compliance Monitoring History** 



Statute Source ID System Activity Type Complian	Monitoring Type Lead Agency Date Finding (if applicable)
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Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

# **Compliance Summary Data**

Stati	te Source ID	Current <u>SNC (Significant Noncompliance)/HPV (High Priority Violation)</u>	Current As Of	Qtrs with <u>NC (Noncompliance)</u> (of 12)	Data Last Refreshed
RCF	A KSR000506733	No	05/28/2022	0	05/27/2022

# 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: KSF	R000506733)	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 ➤

#### 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

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

No data records returned

# **Environmental Conditions**

## Watersheds

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

# 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	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>
--------------------	------	------------------------	-----------------------------	---	---------------------------	------------------	-------------------------------	---------------------------------

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

Number of EJ Indexes Above 80th Percentile	
	1

View EJScreen Report

Census Block Group EJ Indexes (percentile)	
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	9,231	
Population Density	2,979/sq.mi.	
Housing Units in Area	3,845	

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 Survey)) - 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)) - Person	sons (%)
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%)

# **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:				
<b>Latitude</b> : 38.94717	<b>Longitude:</b> -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	<b>Phone:</b> 7858437058		

# **Tonnage Report only Populated for certain Facility Types**

Link to Tonnage Report::	<u>na</u>
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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:** Latitude: 38.94999 Longitude: -95.21421 **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

(KSR111794)

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		110067436144					N	38.94999	<b>-</b> 95.21421
ICIS-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	l

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)

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	05/27/2022

#### 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+
CV	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	01/01-05/27/22
	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
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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 ( <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 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? Mainten	
	a? 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

	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)		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**

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) 71.6



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

DATA REFRESH INFORMATION



# **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	<b>-</b> 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
		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	med		No da	ta 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)/HPY (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KSR110229	No	12/31/2021	0	05/27/2022

#### 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	01/01-05/27/22
	Facility-Level Status	Terminated Permit												
	Quarterly Noncompliance Report History													

Informal Enforcement Actions

Last 5 Years

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 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

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 63.7 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 Landude  Center Longitude	-95.21556			
Land Area	99%			
Water Area	1%			
Income Breakdown (ACS (American Community Survey))	Hamahalda (9/)			
Less than \$15,000	388 (11.59%)			
\$15,000 - \$25,000	400 (11.95%)			
\$25,000 - \$50,000	400 (11.93%) 829 (24.77%)			
\$50,000 - \$75,000	· · · · · · · · · · · · · · · · · · ·			
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

DATA REFRESH INFORMATION



# **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)

No Information

No Information

Resource Conservation and Recovery Act (RCRA):

Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details Known Data Problems Other Regulatory Reports

Air Emissions Inventory (EIS):

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

No Information

# **Facility/System Characteristics**

## Facility/System Characteristics

System	Statute	Identifier	Identifier Universe		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	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				ta 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)/HPY (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KSR114522	No	12/31/2021	0	05/27/2022

#### 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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

Informal Enforcement Actions

Last 5 Years

Lead Agency 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 | 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 ( <u>RAD (Reach Address</u> <u>Database</u> ))	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 Sta		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 (Public) 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 63.7 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	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



## **Facility Summary**

**8N BUSINESS CENTER** 

1200 E 24TH ST, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110070695916

EPA Region: 07
Latitude: 38.940855
Longitude: -95.220438
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**

No Information

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

Minor, Permit Effective (KSR115131)

No Information

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		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		110070695916	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	

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)	Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable)	Date Finding (if applicable)	Date	Lead Agency	Compliance Monitoring Type	Activity Type	System	Source ID	Statute
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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	05/27/2022

#### 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: 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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

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
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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 ( <u>RAD (Reach Address</u> <u>Database</u> ))	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 retur	med	

#### **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 (Public) 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 63.7 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



## **Facility Summary**

#### LAWRENCE SUBAREA OFFICE/SHOP

3775 E. 25TH ST., LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110064428221

FRS

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)	<del>.</del>
Formal Enforcement Actions (5 years)	<del>.</del>
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	<del>.</del>
Penalties from EPA Cases (5 years)	-

### **Regulatory Information**

No Information

Clean Water Act (CWA): Minor, Permit Effective (KSR111028) Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

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		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	
ICIS-NPDES	CWA	KSR111028	LAWRENCE SUBAREA OFFICE/SHOP	3775 E. 25TH ST., LAWRENCE, KS 66046	

#### Facility SIC (Standard Industrial Classification) Codes

**Facility Industrial Effluent Guidelines** 

#### 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

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 return			No da	ta 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
CWA	KSR111028	No	12/31/2021	0	05/27/2022

#### 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: 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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

Informal Enforcement Actions

Last 5 Years

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 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
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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

		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 (Public) 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 63.7 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.

Total Persons	8,447
Population Density	2,705/sq.mi.
Housing Units in Area	3,298
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
Center Longitude	-95.21924
Land Area	100%
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						
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



## **Facility Summary**

#### DCCCA E 23RD STREET FACILITY

1739 E 23RD STREET, LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110071253793

 EPA Region:
 07

 Latitude:
 38.941667

 Longitude:
 -95.213056

Locational Data Source: NPDES

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)	<del>.</del>
Formal Enforcement Actions (5 years)	<del>.</del>
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	<del>.</del>
Penalties from EPA Cases (5 years)	-

### **Regulatory Information**

No Information

Clean Water Act (CWA):

Clean Air Act (CAA):

Minor, Permit Effective (KSR120507)

No Information

No Information

Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details

Go To Enforcement/Comp 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		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				

### **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	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	ute Source ID System	Statute	Activity Type	rity 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	05/27/2022

#### 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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

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.

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?
	Database))	Sjatem))		10413		

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

Sta	e 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	ened	

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 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
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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)	
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	8,0	14
Population Density	2,640	sq.mi.
Housing Units in Area	3,2	:68
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		l 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 (10.6	52%)
\$15,000 - \$25,000	312 (11.2	3%)
\$25,000 - \$50,000	708 (25.4	9%)
\$50,000 - \$75,000	728 (26.2	1%)
Greater than \$75,000	735 (26.4	-6%)

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%)	
Hispanic-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



### **Facility Summary**

REMINGTON SQUARE APARTMENTS

2000 W. 24TH PLACE, LAWRENCE, KS 66049

FRS (Facility Registry Service) ID: 110063872260

FRS

EPA Region: 07
Latitude: 38.93977
Longitude: -95.20936
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	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

(KSR105484)

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		110063872260					N	38.93977	-95.20936
ICIS-NPDES	CWA	KSR105484	Minor: NPDES Individual Permit	Terminated; Compliance Tracking Off		12/31/2011	N	38.93977	-95.20936

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110063872260	REMINGTON SQUARE APARTMENTS	2000 W. 24TH PLACE, LAWRENCE, KS 66049	Douglas County
ICIS-NPDES	CWA	KSR105484	REMINGTON SQUARE APARTMENTS	2000 W. 24TH PLACE, LAWRENCE, KS 66049	

# Facility SIC (Standard Industrial Classification) Codes

No data records returned

# Facility NAICS (North American Industry Classification System) Codes

No data records returned

System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description

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** 

Last 5 Years

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)/HPY. (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KSR105484	No	12/31/2021	0	05/27/2022

#### 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: KSR105484)	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	01/01-05/27/22
	Facility-Level Status	Terminated Permit												
	Quarterly Noncompliance Report History													

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
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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 returned									

#### **Pollutants**

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

	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)		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 22.1 Number of EJ Indexes Above 80th Percentile

Census Block Group EJ Indexes (percentile)	
Ozone	20.9
Diesel Particulate Matter	24.7
Air Toxics Cancer Risk	18.6
Air Toxics Respiratory Hazard Index	24.2
Traffic Proximity	29.1
Lead Paint	39.4
Risk Management Plan (RMP) Facility Proximity	3.5
Hazardous Waste Proximity	8.1
Superfund Proximity	35.2
Underground Storage Tanks (UST)	7.7
Wastewater Discharge	8.3

#### 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.

Total Persons	7,053			
Population Density	2,297/sq.mi.			
Housing Units in Area	2,872			
General Statistics (ACS (American Community Survey))				
Total Persons	5,882			
Percent People of Color	32%			
Households in Area	2,400			
Households on Public Assistance	26			
Persons With Low Income	1,952			
Percent With Low Income	34%			
Geography				
Radius of Selected Area	1 mi.			
Center Latitude	38.93977			
Center Longitude	-95.20936			
Land Area	99%			
Water Area	1%			
Income Breakdown (ACS (American Community Survey))	- Households (%)			
Less than \$15,000	218 (9.07%)			
\$15,000 - \$25,000	264 (10.99%)			
\$25,000 - \$50,000	625 (26.01%)			
\$50,000 - \$75,000	646 (26.88%)			
Greater than \$75,000 650 (27.059)				

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	619 (9%)
Minors 17 years and younger	1,967 (28%)
Adults 18 years and older	5,086 (72%)
Seniors 65 years and older	432 (6%)

Race Breakdown (U.S. Census) - Persons (%)					
White	5,393 (76%)				
African-American	515 (7%)				
Hispanic-Origin	450 (6%)				
Asian/Pacific Islander	272 (4%)				
American Indian	315 (4%)				
Other/Multiracial	558 (8%)				

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)				
Less than 9th Grade	115 (2.91%)			
9th through 12th Grade	165 (4.18%)			
High School Diploma	1,134 (28.72%)			
Some College/2-year	962 (24.36%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,228 (31.1%)			

LAST UPDATED ON MAY 23, 2022



# **Facility Summary**

UNKNOWN

2176 E. 23RD ST., LAWRENCE, KS 66046

FRS (Facility Registry Service) ID: 110069995403

FRS

EPA Region: Latitude: 38.94297 Longitude: -95.20796 **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

(KSR112428)

Safe Drinking Water Act (SDWA):

Resource Conservation and Recovery Act (RCRA): No Information 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		110069995403					N	38.94297	-95.20796
ICIS-NPDES	CWA	KSR112428	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		07/31/2022	N	38.94297	-95.20796

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110069995403	UNKNOWN	2176 E. 23RD ST., LAWRENCE, KS 66046	Douglas County
ICIS-NPDES	CWA	KSR112428	UNKNOWN	2176 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	l

**Facility Industrial Effluent Guidelines** 

# 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	ned		No da	ta 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)								
	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 Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KSR112428	No	12/31/2021	0	05/27/2022

#### 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: KSR112428)	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	01/01-05/27/22
	Facility-Level Status	Terminated Permit												
	Quarterly Noncompliance Report History													

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 Last 5 Years

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 (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?
102701040205	Little Wakarusa Creek-Wakarusa River		No	No		Yes

#### Assessed Waters From Latest State Submission (ATTAINS)

Stat	e 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)
		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 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

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 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	7,633		
Population Density	2,439/sq.mi.		
Housing Units in Area	3,131		
General Statistics (ACS (American Community Survey))			
Total Persons	6,234		
Percent People of Color	32%		
Households in Area	2,579		
Households on Public Assistance	43		
Persons With Low Income	2,330		
Percent With Low Income	38%		
Geography			
Radius of Selected Area	1 mi.		
Center Latitude	38.94297		
Center Longitude	<b>-</b> 95.20796		
Land Area	98%		
Water Area	2%		
Income Breakdown (ACS (American Community Survey))	- Households (%)		
Less than \$15,000	279 (10.82%)		
\$15,000 - \$25,000	305 (11.83%)		
\$25,000 - \$50,000	667 (25.86%)		
\$50,000 - \$75,000	671 (26.02%)		
Greater than \$75,000	657 (25.47%)		

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	679 (9%)
Minors 17 years and younger	2,136 (28%)
Adults 18 years and older	5,496 (72%)
Seniors 65 years and older	479 (6%)
White	5,788 (76%)
White	5,788 (76%)
African-American	582 (8%)
Hispanic-Origin	515 (7%)
Asian/Pacific Islander	270 (4%)
American Indian	364 (5%)
Other/Multiracial	629 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)					
Less than 9th Grade	122 (2.93%)				
9th through 12th Grade	199 (4.77%)				
High School Diploma	1,220 (29.26%)				
Some College/2-year	977 (23.43%)				
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,246 (29.88%)				

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)	

Air Emissions Inventory (EIS):

Toxic Releases (TRI):

Greenhouse Gas Emissions (eGGRT):

#### **Regulatory Information**

Other Regulatory Reports

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

Minor, Permit Effective (KSR109480), Minor, Permit Effective

(KSR115814)

No Information

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	<b>-</b> 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	<b>-</b> 95.21568

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	
FRS		110056990653	SCOTT CUTHBERTSON	UNKNOWN, ST PAUL, KS UNKNO	
ICIS-NPDES	CWA	KSR109480	UNKNOWN	UNKNOWN, UNKNOWN, KS UNKNOWN	
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	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 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)/HPY (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KSR109480	No	12/31/2021	0	05/27/2022
CWA	KSR115814	No	12/31/2021	0	05/27/2022

#### 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	01/01-05/27/22
	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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

Informal Enforcement Actions

Last 5 Years

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** 



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 ID Assessment Unit ID Assessment Unit Dame 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 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 th 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 Su	ryey)) - 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**

#### ORSCHEIN FARM & HOME

1541 E. 23RD ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110066901231

FRS

EPA Region: 07
Latitude: 38.94268
Longitude: -95.21624
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

(KSR106507)

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		110066901231					N	38.94268	<b>-</b> 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 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

#### 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** 

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
CWA	KSR106507	No	12/31/2021	0	05/27/2022

#### 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: 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	01/01-05/27/22
	Facility-Level Status	Terminated Permit												
	Quarterly Noncompliance Report History													

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 <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 Nonattain	nment Status Area? Nonattainmen	t Status Applicable Standard(s) Within Mainte	nance 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

	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)		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 63.7 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	8,907		
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			
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**

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

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		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
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 da	ta 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	
CWA	KSR106713	No	12/31/2021	0	05/27/2022	

#### 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: 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	01/01-05/27/22
	Facility-Level Status	Terminated Permit												
	Quarterly Noncompliance Report History													

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

	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)
		N. 1.		
		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 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**

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



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%)

Age Breakdown (U.S. Census) - Persons (%)	
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) ( <u>ACS (American Community Survey</u> )) - 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**

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 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	System	Identifier	NAICS Code	NAICS Description			
•										
	No	o 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)								
	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 Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KSR112947	No	12/31/2021	0	05/27/2022

#### 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	01/01-05/27/22
	Facility-Level Status	No Violation Identified	Unknown	Terminated Permit										
	Quarterly Noncompliance Report History		Undetermined	Undetermined										

Informal Enforcement Actions

Last 5 Years ✓

No data records returned

Type of Action

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
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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 ( <u>RAD (Reach Address</u> <u>Database</u> ))	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?	Maintenance Status Applicable Standard(s)							
No data records returned									

#### **Pollutants**

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

	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)		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**

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) 31.2



Lead Agency

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%)

ge Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	722 (7%)
finors 17 years and younger	2,128 (21%)
dults 18 years and older	7,984 (79%)
eniors 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**

#### LAWRENCE HUMANE SOCIETY (ANIMAL INCINERATOR)

FRS

1805 E. 19TH, LAWRENCE, KS 66046

110001370034 FRS (Facility Registry Service) ID:

EPA Region: Latitude: 38.95 Longitude: -95.21164 **Locational Data Source:** 

Industries: Personal and Laundry Services

**Indian Country:** 

#### **Enforcement and Compliance Summary**

Statute	CAA
Compliance Monitoring Activities (5 years)	2
Date of Last Compliance Monitoring Activity	12/04/2017
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	
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)	<b>-</b>

# **Regulatory Information**

Permanently Closed (KS0000002004500034) Clean Air Act (CAA):

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

(KSR113563)

Known Data Problems

No Information

Resource Conservation and Recovery Act (RCRA): Safe Drinking Water Act (SDWA):

Go To Enforcement/Compliance Details

No Information

### 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		110001370034					N	38.95	-95.21164

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
ICIS-Air	CAA	KS0000002004500034		Permanently Closed			N	38.9481	-95.2117
ICIS-NPDES	CWA	KSR113563	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		07/31/2022	N	38.95	-95.21164

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110001370034	LAWRENCE HUMANE SOCIETY (ANIMAL INCINERATOR)	1805 E. 19TH, LAWRENCE, KS 66046	Douglas County
ICIS-Air	CAA	KS0000002004500034	LAWRENCE HUMANE SOCIETY (ANIMAL INCINERATOR)	1805 E. 19TH, LAWRENCE, KS 66046	Douglas County
ICIS-NPDES	CWA	KSR113563	LAWRENCE HUMANE SOCIETY	1805 E 19TH 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
	ICIS-Air	KS0000002004500034	0752	Animal Specialty Services	ICIS-Air	KS0000002004500034	812910	Pet Care (except Veterinary) Services
Facility Industrial Effluent Quidelines						riba 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	med	No data records returned					

# **Enforcement and Compliance**



Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	KS0000002004500034	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	12/04/2017	
CAA	KS0000002004500034	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	12/04/2017	

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	KS0000002004500034	No	05/28/2022	0	05/27/2022
CWA	KSR113563	No	12/31/2021	0	05/27/2022

### Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation	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+
CA	AA (Source ID: KS0000002004500	034)	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	Pollutants												
Statute	Program/Pollutant/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	QTR 13+

Sta	atute	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	QIN 15
	CWA	(Source ID: KSR113563)	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	01/01-05/27/22
		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
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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?
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 Use	Aquatic Life	rish Consumption Use	Recieation Use	Other Use

#### 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

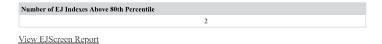
### Community

#### **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	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



#### 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	7,118
Population Density	2,279/sq.mi.
Housing Units in Area	3,143
General Statistics (ACS (American Community Survey))	
Total Persons	6,692
Percent People of Color	30%
Households in Area	2,856
Households on Public Assistance	70
Persons With Low Income	2,887
Percent With Low Income	43%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	38.95
Center Longitude	-95.21164
Land Area	98%
Water Area	2%
Income Breakdown (ACS (American Community Survey))	- Households (%)
Less than \$15,000	349 (12.23%)
\$15,000 - \$25,000	379 (13.28%)
\$25,000 - \$50,000	722 (25.3%)
\$50,000 - \$75,000	685 (24%)
Greater than \$75,000	719 (25.19%)

Children 5 years and younger	647 (9%)
Minors 17 years and younger	1,909 (27%)
Adults 18 years and older	5,209 (73%)
Seniors 65 years and older	486 (7%)
Race Breakdown (U.S. Census) - Persons (%)	
White	5,315 (75%)
African-American	559 (8%)
Hispanic-Origin	558 (8%)
Asian/Pacific Islander	201 (3%)
American Indian	397 (6%)
Other/Multiracial	646 (9%)
Education Level (Persons 25 & older) (ACS (American Community Sur	vey)) - Persons (%)
	113 (2.5%)
Less than 9th Grade	
Less than 9th Grade 9th through 12th Grade	234 (5.18%)
	, , ,
9th through 12th Grade	234 (5.18%) 1,151 (25.49%) 1,051 (23.27%)



### **Facility Summary**

DOUGLAS CO FAIR GROUND IMPVS

19TH & HARPER ST., LAWRENCE, KS 66044

FRS (Facility Registry Service) ID: 110067436144

**EPA Region:** Latitude: 38.94999 Longitude: -95.21421 **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

(KSR111794)

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		110067436144					N	38.94999	<b>-</b> 95.21421
ICIS-NPDES	CWA	KSR111794	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off		07/31/2022	N	38.94999	-95.21421

#### **Facility Address**

System	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	l

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)

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	05/27/2022

#### 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+
CV	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	01/01-05/27/22
	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
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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 ( <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 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? Mainten	
	a? 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

	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)		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**

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) 71.6



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

Parcel ID: 023-103-05-0-30-09-018.00-0 Quick Ref: R21379 Tax Year: 2022 Run Date: 6/2/2022 3:17:34 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE 1600 HASKELL AVE

LAWRENCE, KS 66044-4399

#### **PROPERTY SITUS ADDRESS**

1600 E 22ND ST LAWRENCE, KS 1602 E 22ND ST

CLASSIFICA	ATION SYSTEM

Sfx: Function: 1102 Duplex Activity: 1100 Household activities

Ownership: 4110 City

6000 Developed site - with building Site:

#### **GENERAL PROPERTY INFORMATION**

Prop Class: Ε Exempt - E

Living Units: 2 Zoning:

RM12D Neighborhood:642.1 642.1 Economic Adj. Factor:

Map / Routing: / U13345CS

Tax Unit Group: 000041-City of Lawrence - 041



R21379 05/06/2020

INSPECTION HISTORY												
Date	Time	Code	Reason	Appraiser	Contact	Code						
12/06/2021	2:51 PM	FR	FR	353								
11/16/2020	11:00 AM	FR	FR	353								
03/27/2020	12:16 PM	MV	DM	376								

**BUILDING PERMITS** Number Amount Type Issue Date Status % Comp

Image Date: 05/22/2020

#### **PROPERTY FACTORS**

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road

Fronting: Dead End Location: Neighborhood or Spot Parking Type: On and Off Street

Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2021 APPRAISED VALUE 2022 APPRAISED VALUE Cls **Building** Total Cls Total Land Land Building Ε 44,000 175,990 219,990 Ε 42,000 127,200 169,200 175,990 219,990 169,200 Total 44,000 Total 42,000 127,200

#### TRACT DESCRIPTION

TODDS ADD NO 2 LT 18

Prop-FN: GN; Prop-NC: Multiple Address, Gross Rent, Tax Exempt; Prop-Com: AD- 1600-02 E 22ND; GM-01150TPC01150000; TE- KBTA90-44-TX BEG 7-13-1989

PARCEL COMMENTS

	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	1-Primary Site	7,250											6.42	10.000.00	4.40	0.00	0.00	44.000

**Total Market Land Value** 44,000

Parcel ID: 023-103-05-0-30-09-018.00-0 Quick Ref: R21379 Tax Year: 2022 Run Date: 6/2/2022 3:17:34 PM

DWELLING INFORMATION

Res Type: 5-Duplex

Quality: 3.00-Average

Year Blt: 1991 Est:

Eff Year:

MS Style: 5-1 1/2 Story Finished

**LBCSStruct:** 1202-2 units (duplex)

No. of Units:

**Total Living Area:** 

Calculated Area:2,036Main Floor Living Area:1,170Upper Floor Living Area Pct:74

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: 10 Bedrooms: 6

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY

Dwelling RCN: 187,220

Percent Good: 94

**Mkt Adj:** 100 **Eco Adj:** 100

Building Value: 175,990

Other Improvement RCN: 0

Other Improvement Value:

CALCULATED VALUES

0

220,860

 Cost Land:
 44,000

 Cost Building:
 175,990

Cost Total: 219,990 Income Value: 0

 Market Value:
 202,000

 MRA Value:
 202,200

Weighted Estimate:

FINAL VALUES

Value Method: COST

Land Value: 44,000 Building Value: 175,990

**Final Value:** 219,990 **Prior Value:** 169,200

BUILDING COMMENTS

DwellCom: A1-11 0049sf, A2-11 0049sf

SKETCH VECTORS

54

A0CU9L7U15R54D15L7D9L40A1U2CL7X7A2R40U2CU7X7H

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	2									
621-Slab on Grade	1,170									
622-Raised Subfloor	866									
901-Open Slab Porch	240									
901-Open Slab Porch	30									
901-Open Slab Porch	30									
905-Raised Slab Porch with Roof	49									

DWELLING	COMPONENTS				
Code	Units	Pct	Quality	Year	
905-Raised Slab Porch with Roof	49				

Parcel ID: 023-103-05-0-30-09-017.00-0 Quick Ref: R21378 Tax Year: 2022 Run Date: 6/2/2022 3:18:33 PM

#### OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

#### **PROPERTY SITUS ADDRESS**

1604 E 22ND ST LAWRENCE, KS 1606 E 22ND 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:642.1 642.1 Economic Adi. Factor:

Map / Routing: / U13345CR

Tax Unit Group: 000041-City of Lawrence - 041



			INSPE	CTION HISTORY		
Date	Time	Code	Reason	Appraiser	Contact	Code
12/06/2021	2:51 PM	FR	FR	353		
11/16/2020	11:00 AM	FR	FR	353		
03/27/2020	12:14 PM	MV	DM	376		

		BUILDING PERMITS		
Number	Amount Type	Issue Date	Status	% Comp

Image Date: 05/22/2020

#### PROPERTY FACTORS

Topography: Level - 1

Utilities: All Public

Access: Paved Road

Fronting: Dead End
Location: Neighborhood or Spot
Parking Type: On and Off Street
Parking Quantity: Adequate

Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2022 APPRAISED VALUE 2021 APPRAISED VALUE Cls Total Cls Total Land Building Land Building Ε 44,000 175,990 219,990 Ε 42,000 127,200 169,200 219,990 169,200 Total 44,000 175,990 Total 42,000 127,200

#### TRACT DESCRIPTION

TODDS ADD NO 2 LT 17

Prop-FN: GN; Prop-NC: Multiple Address, Gross Rent, Tax Exempt; Prop-Com: AD- 1604-06 E 22ND; GM-01150TPC01150000; TE- KBTA90-44-TX BEG 7-13-1989

PARCEL COMMENTS

	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	1-Primary Site	7.000											6.42	10,000.00	4.40	0.00	0.00	44,000

Total Market Land Value 44,000

Parcel ID: 023-103-05-0-30-09-017.00-0 Quick Ref: R21378 Tax Year: 2022 Run Date: 6/2/2022 3:18:33 PM

DWELLING INFORMATION

Res Type: 5-Duplex Arch S

Est:

COMP SALES INFORMATION

Arch Style: 15-Townhouse

Bsmt Type: 1-Slab

Total Rooms: 10 Bedrooms: 6

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: 2,036
Main Floor Living Area: 1,170
Upper Floor Living Area Pct: 74

3.00-Average

5-1 1/2 Story Finished

1202-2 units (duplex)

1991

CDU: AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Remodel:

Percent Complete:
Assessment Class:

MU Cls/Pct:

IMPROVEMENT COST SUMMARY

Dwelling RCN: 187,220

Percent Good: 94

Mkt Adj: 100 Eco Adj: 100

Building Value: 175,990

0

0

Other Improvement RCN:

Other Improvement Value:

CALCULATED VALUES

 Cost Land:
 44,000

 Cost Building:
 175,990

Cost Total: 219,990 Income Value: 0

Market Value: 202,000
MRA Value: 202,200

Weighted Estimate: 220,860

FINAL VALUES

Value Method: COST Land Value: 44,000 Building Value: 175,990

Final Value: 219,990

Prior Value:

lue: 169,200

**BUILDING COMMENTS** 

**DwellCom:** A1-11 0049sf , A2-11 0049sf

SKETCH VECTORS

54

A0CU9L7U15R54D15L7D9L40A1U2CL7X7A2R40U2CU7X7H

	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	2			
621-Slab on Grade	1,170			
622-Raised Subfloor	866			
901-Open Slab Porch	240			
901-Open Slab Porch	30			
901-Open Slab Porch	30			
905-Raised Slab Porch with Roof	49			

DWELLING	COMPONENTS				
Code	Units	Pct	Quality	Year	
905-Raised Slab Porch with Roof	49				

Parcel ID: 023-103-05-0-30-09-016.00-0 Quick Ref: R21377 Tax Year: 2022 Run Date: 6/2/2022 3:19:09 PM

OWNER NAME AND MAILING ADDRESS

1600 HASKELL AVE LAWRENCE, KS 66044-4399

CITY OF LAWRENCE

#### **PROPERTY SITUS ADDRESS**

1608 E 22ND ST LAWRENCE, KS 1610 E 22ND ST

#### LAND BASED CLASSIFICATION SYSTEM

Function: 1102 Duplex Sfx: Activity: 1100 Household activities

Ownership: 4110 City

6000 Developed site - with building Site:

#### **GENERAL PROPERTY INFORMATION**

Prop Class: Ε Exempt - E

Living Units: 2

Zoning: RM12D Neighborhood:642.1 642.1 Economic Adj. Factor:

Map / Routing: / U13345CQ

Tax Unit Group: 000041-City of Lawrence - 041

TRACT DESCRIPTION



R21377 05/06/2020

			INSPE	CTION HISTORY		
Date	Time	Code	Reason	Appraiser	Contact	Code
12/06/2021	2:51 PM	FR	FR	353	Comac	Jour
11/16/2020	11:00 AM	FR	FR	353		
03/27/2020	12:12 PM	MV	DM	376		

**BUILDING PERMITS** Number Amount Type Issue Date Status % Comp

Image Date: 05/22/2020

#### **PROPERTY FACTORS**

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road

Fronting: Dead End 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 Total Cls Total Land Building Land Building Ε 44,000 175,990 219,990 Ε 42,000 127,200 169,200 175,990 219,990 169,200 Total 44,000 Total 42,000 127,200

#### PARCEL COMMENTS

TODDS ADD NO 2 LT 16

Prop-FN: GN; Prop-NC: Multiple Address, Gross Rent, Tax Exempt; Prop-Com: AD- 1608-10 E 22ND; GM-01150TPC01150000; TE- KBTA90-44-TX BEG 7-13-1989

	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	lnf1	Fact1	Inf2	Fact2	OVRD	Rsn	Cls	Model	Base Size	Base Val	Inc Val	Dec Val	Value Est
Saft	1-Primary Site	7.000											6.42	10.000.00	4.40	0.00	0.00	44.000

**Total Market Land Value** 44,000

Parcel ID: 023-103-05-0-30-09-016.00-0 Quick Ref: R21377 Tax Year: 2022 Run Date: 6/2/2022 3:19:09 PM

**DWELLING INFORMATION** Res Type: 5-Duplex

Quality: 3.00-Average

Year Blt: 1991 Est:

Eff Year:

MS Style: 5-1 1/2 Story Finished

LBCSStruct: 1202-2 units (duplex)

No. of Units:

**Total Living Area:** 

Calculated Area: 2,036 Main Floor Living Area: 1,170 **Upper Floor Living Area Pct:** 74

CDU: ΑV

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: 10 Bedrooms: 6

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY

**Dwelling RCN:** 187,220

0

0

Percent Good: 94

Mkt Adj: 100 Eco Adj: 100

**Building Value:** 175,990

Other Improvement RCN:

Other Improvement Value:

**CALCULATED VALUES** 

Cost Land: 44,000 **Cost Building:** 175,990

Cost Total: 219,990

Income Value: 0 Market Value: 202,000 MRA Value: 202,200

Weighted Estimate: 220,860

FINAL VALUES

Value Method: COST Land Value: 44,000 **Building Value:** 175,990

**Final Value:** 219,990 169,200

**Prior Value:** 

**BUILDING COMMENTS** 

DwellCom: A1-11 0049sf, A2-11 0049sf

**SKETCH VECTORS** 

54

A0CU9L7U15R54D15L7D9L40A1U2CL7X7A2R40U2CU7X7H

	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	2			
621-Slab on Grade	1,170			
622-Raised Subfloor	866			
901-Open Slab Porch	240			
901-Open Slab Porch	30			
901-Open Slab Porch	30			
905-Raised Slab Porch with Roof	49			

DWELLIN	G COMPONENTS				
Code	Units	Pct	Quality	Year	
905-Raised Slab Porch with Roof	49				

TRACT A. EDGEWOOD PARK NO. 4 N. 89° 48' E. 319.06 EXIST 10' UTILITY ESMT S'UTILITY EASEMENT EDGEWOOD PARK NO 6 2IST STREET TERRACE N.89\*48'E 102.84 21ST STREET TERRACE UNPLATTED. 2 N.89"48'E. JOHN V JR. B. DOROTHY FRITZEL N.88\*56'03"E 60.0 (2.5) C CURVE DATA ICURVES 1 8 21 Δ = 15\*02"11" R: 300.0' T = 39.59 D = 19.0985 L= 78.73 7059 S89\*48W 76.0 EDGEWOOD PARK NO. 6 N.89" 48 E 1=8-37-33 A=753 C=7.53 IS UTILITY 142.50 \$.89\*48'W UNPLATTED JON THOMAS ISSACS 30 30 19 TH. STREET 22 ND. STREET N.89\*48 E. 328.50 5.89\*48'W |20.0 T0005 A00. NO. 2 675 TODOS ADDITION 6 2 23 22 23 RD. STREET LOCATION MAP SOUTHWEST 1/4 - SECTION 5-13-20 S. 89° 48'W. 328.50 40 UNPLATTED NOTE VERTICAL INFORMATION OBTAINED FROM CITY ENGINEERS OFFICE LOUIS W. B. LORRAINE P. KUHN

#### DESCRIPTION

THIS IS A RESURVEY AND REPLAT OF LOT 3, TODDS ADDITION, AN ADDITION IN THE CITY OF LAWRENCE, KANSAS, AND A PART OF VACATED MAPLE LANE RIGHT OF WAY DESCRIBED AS FOLLOWS.

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 3, THENCE S.89° 48'W., ALONG THE SOUTH LINE OF SAID LOT EXTENDED, 40.0 FEET, THENCE NORTH ALONG THE CENTER LINE OF SAID VACATED MAPLE LANE, 138.5 FEET, THENCE S89°48'W, 200 FEET, THENCE MORTH PARALLEL TO THE CENTER LINE OF SAID VACATED MAPLE LANE, 468.50 FEET, THENCE N.89\*48'E., 60.0 FEET, TO THE EAST LINE OF SAID VACATED MAPLE LANE, THENCE SOUTH ALONG SAID EAST LINE, 607.32 FEET TO THE POINT OF BEGINNING.

ALL LOCATED IN THE SOUTHWEST 1/4 OF SECTION 5, TOWNSHIP 13 SOUTH, RANGE 20 EAST OF THE 6TH PRINCIPAL MERIDIAN, DOUGLAS COUNTY, KANSAS. CONTAINS 6.06 ACRES, MORE OR LESS

#### 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 RESURVEYED AND REPLATTED UNDER THE NAME OF TODOS ADDITION NO 2

AND HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS AND STREET(S) 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"

cuy-1

ALLEN L MOORE

**ACKNOWLEDGEMENT** 

STATE OF KANSAS

COUNTY OF DOUGLAS

BE IT REMEMBERED, THAT ON THIS 14 DAY OF NELL . 1981 . BEFORE ME THE UNDERSIGNED, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, CAME MARK R MOORE, A SINGLE PERSON, ALLEN L MOORE AND DOROTHY J. MOORE, HIS WIFE,

WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHO EXECUTED THE FOREGOINS 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.

Farsi Williams NOTARY PUBLIC

MANKIÉ WILLIAMS HOTARY PUBLIC

OCTOBER 27, 1982 MY COMMISSION EXPIRES

#### ENDORSEMENTS

THE LAWRENCE - DOUGLAS COUNTY PLANNING COMMISSION AT ITS MEETING ON THE 20TH DAY OF MAY , 1981 , HAS EXAMINED THIS PLAT AND HAS APPROVED THE PLAT FOR FILING IN THE COUNTY RECORDS.

THE CITY COMMISSION OF THE CITY OF LAWRENCE , KANSAS, AT ITS MEETING ON THE 9th DAY OF TUNE 1981, HAS EXAMINED THIS PLAT AND HEREBY ACCEPTS DEDICATION OF EASEMENTS AND RIGHTS OF WAY.

MARCE FRANCISCO , MAYO

VERA MERCER, CITY CLERK

#### 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.





Robert & Chambelin ROBERT E. CHAMBERLIN KANSAS SURVEYOR NO. 185 PLAT PREPARED APRIL 1, 1981

BATTER & CONTRACTOR FOR HOUSE

# 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 <sup>1</sup> housing? (i.e. over age 62) [35.115(a)(3)]	☐ YES	□ NO
*	Is this housing dedicated for the disabled <sup>2</sup> ? [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
	<ul> <li>The date of the original paint inspection was An optional pain inspection conducted on confirmed this prior finding.</li> </ul>	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
	<ul> <li>Clearance was achieved prior to September 15, 2000, and the work was done in accordance with 40CFR Part 745.227(b).</li> </ul>	☐ YES	□ NO
	<ul> <li>Clearance was achieved after September 15, 2000, and the work was done in accordance with 24CFR Part 35.1320, 1325 and 1340.</li> </ul>	☐ 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 <b>exclude</b> disturbing painted surfaces? [35.115(a)(8)]	☐ YES	□ NO
*	<ul> <li>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)]</li> </ul>		
*	Will the unit be occupied for less than 100 days under emergency leasing assistance to an eligible household? <sup>4</sup> [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	. <b></b> !	d			
Sig	gnatur	re	Date		
		evaluated the site and property, the work specification of the site and section of the sit		the occu	ipants.
*	the N Regineration	unit that is subject to abatement requirements listed. National Register of Historic Places, or does it contributer Historic District? If so, the State Historic Presequest that interim controls be implemented rather that interimed re-evaluation is required. [35.1]	ribute to a National ervation Office may	-	□ NO
*	occu	ne unit occupied by an elderly person(s)? If so, release upant(s) is not required if complete disclosure of the covided and informed consent is obtained prior to recovided.	e nature of the work	☐ YES	□ NO
	• [	Less than 10% of surface area of an interior/exterion	or component [35.1350(d)(3)]	☐ YES	□ NO
	• L	Less than 2 square feet in any single interior room	[35.1350(d)(2)]	☐ YES	□ NO
	• L	Less than 20 square feet on an exterior surface	[35.1350(d)(1)]	☐ YES	□ NO
*		Is the amount of painted surface that is being disturbed below "de minimis" levels, as defined below? If so, safe work practices and clearance are not required in that work area.			

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup> Except that spaces such as entryways, hallways, stairways, etc. serving both residential and non-residential uses in a mixed-use property are not exempt.

<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>5</sup> 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.

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 007 packet.

#### **Supporting documentation**

Endangered Species Act Project 007 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 007 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-0210

Event Code: 06E21000-2022-E-00534

Project Name: Lawrence-Douglas County Housing Authority 5-year Capital Fund Rehab Project

#007

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-0210 Event Code: Some(06E21000-2022-E-00534)

Project Name: Lawrence-Douglas County Housing Authority 5-year Capital Fund Rehab

Project #007

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 007.

Project 007 consists of 25 scattered site units owned by LDCHA including one single-family unit located at 35 Winona Ave, three single-family units at 231, 235, and 239 N 7th St, one single-family unit at 525 Walnut St, one single-family unit at 757 Walnut St, two single-family units at 862 and 868 Locust St, one multi-family site with seven individual units at 800 N 7th St, two duplexes at 1404-1406 and 1508-1510 Pin Oak Dr, and three duplexes at 1600-1602, 1604-1606, and 1608-1610 E 22nd 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: <a href="https://www.google.com/maps/@38.963538650000004">https://www.google.com/maps/@38.963538650000004</a>,-95.22963994479966,14z



Counties: Douglas County, Kansas

CTATIC

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 Fisheries<sup>1</sup>, 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 <i>Myotis septentrionalis</i>	Threatened
No critical habitat has been designated for this species.	
Species profile: <a href="https://ecos.fws.gov/ecp/species/9045">https://ecos.fws.gov/ecp/species/9045</a>	

## **Fishes**

NAME	SIAIUS
Pallid Sturgeon Scaphirhynchus albus	Endangered
No critical habitat has been designated for this species.	
Species profile: <a href="https://ecos.fws.gov/ecp/species/7162">https://ecos.fws.gov/ecp/species/7162</a>	

## **Insects**

NAME	STATUS

#### Monarch Butterfly *Danaus plexippus*

No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/9743">https://ecos.fws.gov/ecp/species/9743</a>

12/22/2021 Event Code: 06E21000-2022-E-00534

## **Flowering Plants**

NAME

Mead's Milkweed Asclepias meadii

Threatened

5

No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/8204">https://ecos.fws.gov/ecp/species/8204</a>

Western Prairie Fringed Orchid Platanthera praeclara

Threatened

No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/1669">https://ecos.fws.gov/ecp/species/1669</a>

## **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 Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

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 <a href="USFWS">USFWS</a>
Birds of Conservation Concern</a> (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 <a href="below">below</a>. 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 <a href="E-bird data">E-bird data</a>
<a href="mapping tool">mapping tool</a> (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. <a href="https://ecos.fws.gov/ecp/species/1626">https://ecos.fws.gov/ecp/species/1626</a>	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. <a href="https://ecos.fws.gov/ecp/species/9399">https://ecos.fws.gov/ecp/species/9399</a>	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. <a href="https://ecos.fws.gov/ecp/species/3941">https://ecos.fws.gov/ecp/species/3941</a>	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. <a href="https://ecos.fws.gov/ecp/species/8936">https://ecos.fws.gov/ecp/species/8936</a>	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. <a href="https://ecos.fws.gov/ecp/species/9679">https://ecos.fws.gov/ecp/species/9679</a>	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. <a href="https://ecos.fws.gov/ecp/species/9480">https://ecos.fws.gov/ecp/species/9480</a>	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 (|)

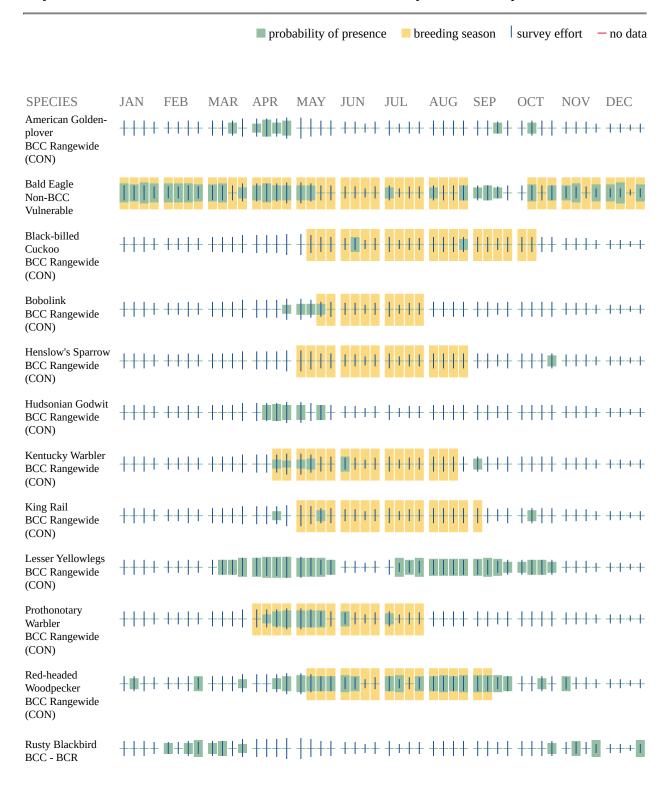
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

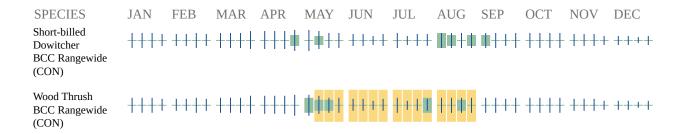
### No Data (-)

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 <a href="http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php">http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php</a>
- Measures for avoiding and minimizing impacts to birds <a href="http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php">http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php</a>
- Nationwide conservation measures for birds <a href="http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf">http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf</a>

## **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 <a href="Eagle Act">Eagle Act</a> 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 <a href="Northeast Ocean Data Portal">Northeast Ocean Data Portal</a>. The Portal also offers data and information about other taxa besides

Event Code: 06E21000-2022-E-00534

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-0210 Event Code: 06E21000-2022-E-00535

Project Name: Lawrence-Douglas County Housing Authority 5-year Capital Fund Rehab Project

#007

Subject: Verification letter for the 'Lawrence-Douglas County Housing Authority 5-year

Capital Fund Rehab Project #007' 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 #007' (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 #007

## 2. Description

The following description was provided for the project 'Lawrence-Douglas County Housing Authority 5-year Capital Fund Rehab Project #007':

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 007.

Project 007 consists of 25 scattered site units owned by LDCHA including one single-family unit located at 35 Winona Ave, three single-family units at 231, 235, and 239 N 7th St, one single-family unit at 525 Walnut St, one single-family unit at 757 Walnut St, two single-family units at 862 and 868 Locust St, one multifamily site with seven individual units at 800 N 7th St, two duplexes at 1404-1406 and 1508-1510 Pin Oak Dr, and three duplexes at 1600-1602, 1604-1606, and 1608-1610 E 22nd 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: <a href="https://www.google.com/maps/@38.963538650000004">https://www.google.com/maps/@38.963538650000004</a>,-95.22963994479966,14z



## **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 Zone?

#### Automatically answered

No

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 <a href="www.fws.gov/midwest/endangered/mammals/nleb/nhisites.html">www.fws.gov/midwest/endangered/mammals/nleb/nhisites.html</a>.

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.		

٠,٠٢			
	Is the proposed HUD-assisted projective ility 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.
,	/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 formal	l compl	iance st	teps or	mitigat	tion red	quired?
------------	---------	----------	---------	---------	----------	---------

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.				
Reference				
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 007 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	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**

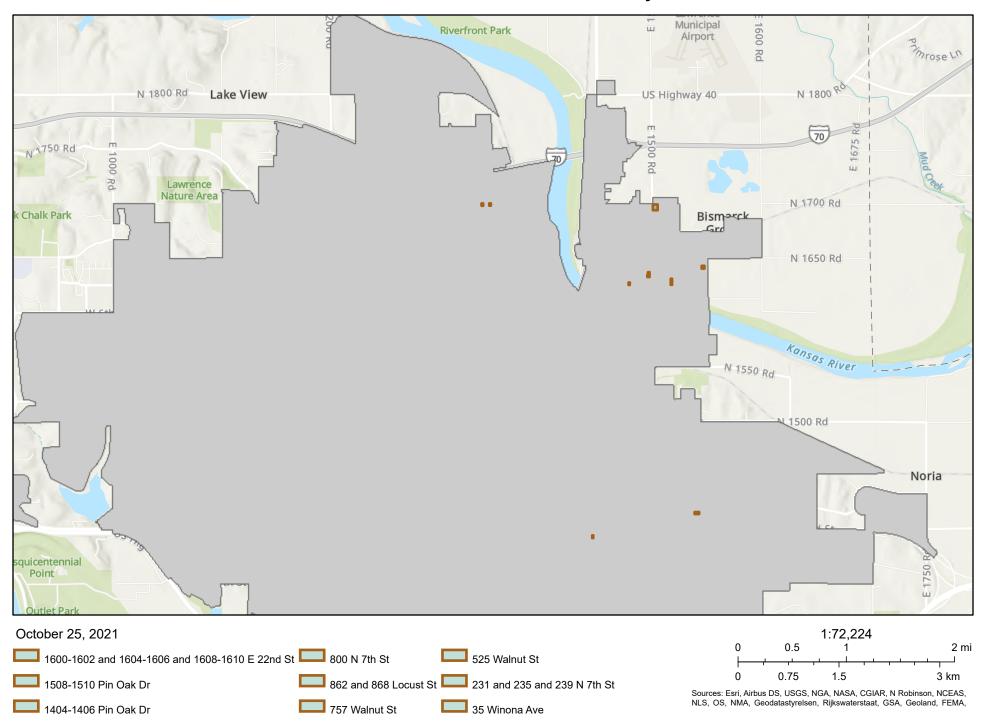
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- 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 con	npliance steps or mitigation required?
☐ Yes	
⊠ No	

# Lawrence, KS Urbanized Areas - Project 007



# **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 007 FEMA FIRMettes.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:

<sup>✓</sup> 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)

# 500-year Floodplain Is this a critical action?

✓ No

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

Yes

#### Screen Summary

#### **Compliance Determination**

The project sites at 231-235-239 N 7th Street, 525 Walnut Street, 757 Walnut Street, 862-868 Locust Street, 800 N 7th Street, 1404-1406 Pin Oak Drive, and 1508-1510 Pin Oak Drive are located in a 500-year floodplain. Based on the project description this project is not a critical action, so an 8-Step process is not required. This project sites are in compliance with Executive Order 11988. See attached Floodplain Management Worksheet Packet and FEMA/FIRMette maps 20045C0176E, 20045C0177E, and 20045C0157E effective 9/2/2015. The remaining sites in Project 007 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 and 20045C0179E effective 9/2/15.

#### Supporting documentation

Floodplain Management Worksheet Project 007 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/floodpla	ain-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?

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:

∐ I	Floodway → Continue to Question 3, Floodways
	Coastal High Hazard Area (V Zone) $\rightarrow$ Continue to Question 4, Coastal High Hazard Areas
	500-year floodplain (B Zone or shaded X Zone) $\rightarrow$ Continue to Question 5, 500-year Floodplains
	100-year floodplain (A Zone) → The 8-Step Process is required. Continue to Question 6, 8-Step Process

#### 5. 500-year Floodplain

## Is this a critical action?

 $\boxtimes$  No  $\rightarrow$  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

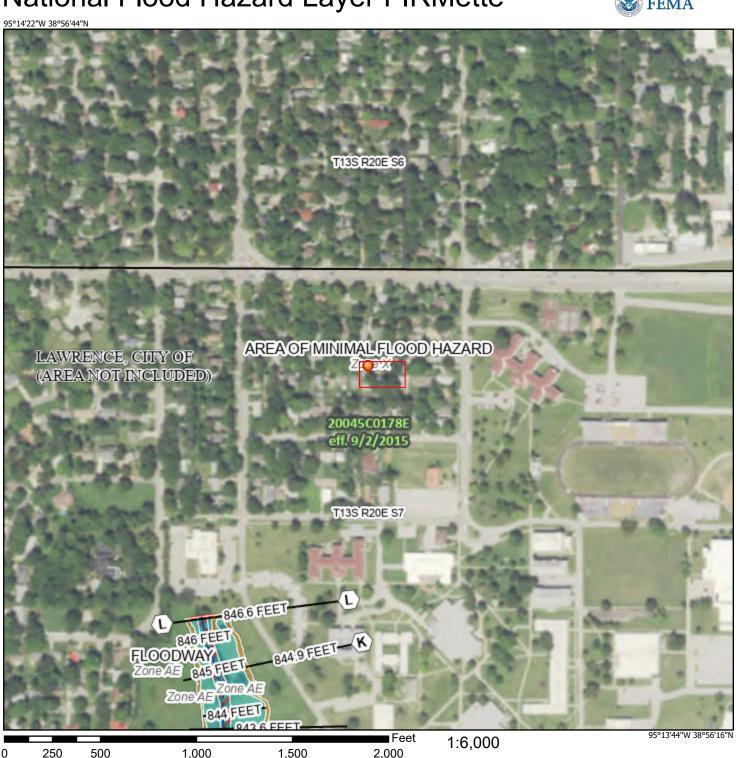
The project sites at 231-235-239 N 7th Street, 525 Walnut Street, 757 Walnut Street, 862-868 Locust Street, 800 N 7<sup>th</sup> Street, 1404-1406 Pin Oak Drive, and 1508-1510 Pin Oak Drive are located in a 500-year floodplain. Based on the project description this project is not a critical action, so an 8-Step process is not required. This project sites are in compliance with Executive Order 11988. See attached Floodplain Management Worksheet Packet and FEMA/FIRMette maps 20045C0176E, 20045C0177E, and 20045C0157E effective 9/2/2015.

The remaining sites in Project 007 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 and 20045C0179E effective 9/2/15.

Are formal compliance steps or mitigation requi				
☐ Yes				
⊠ No				



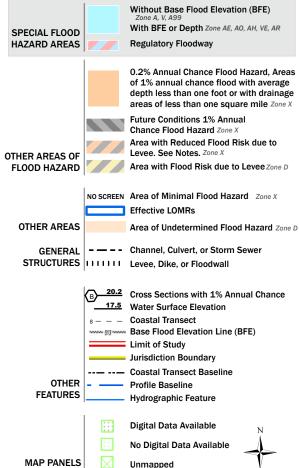
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



# 35 Winona Avenue

# 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 4:53 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



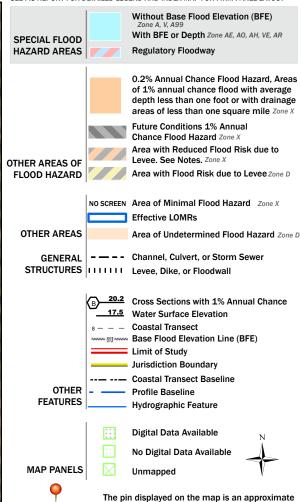
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



# 231 N 7th 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

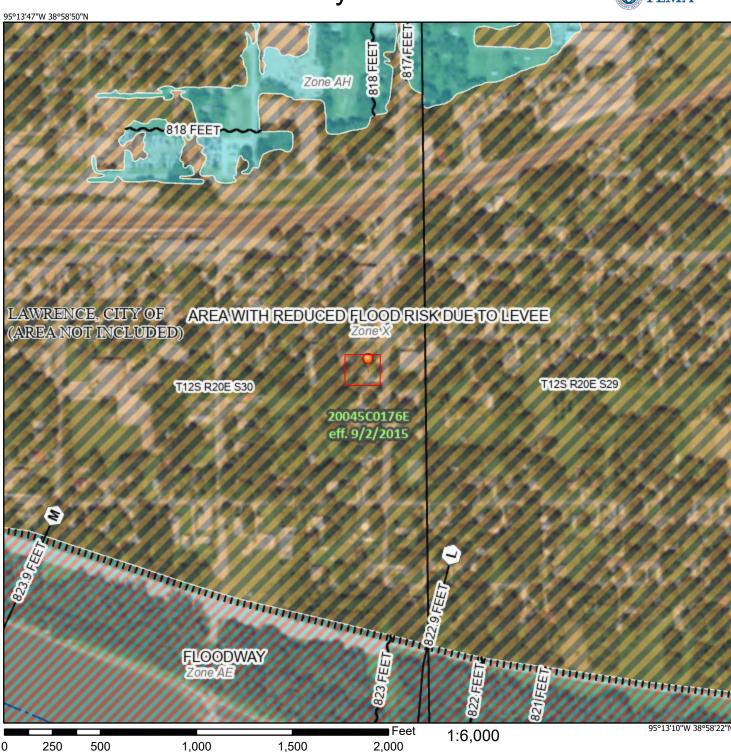
point selected by the user and does not represent

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 4:56 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.



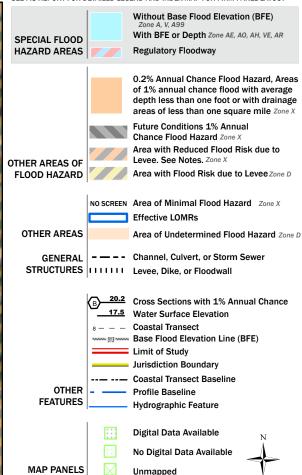
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



# 235 N 7th Street

# Legend

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



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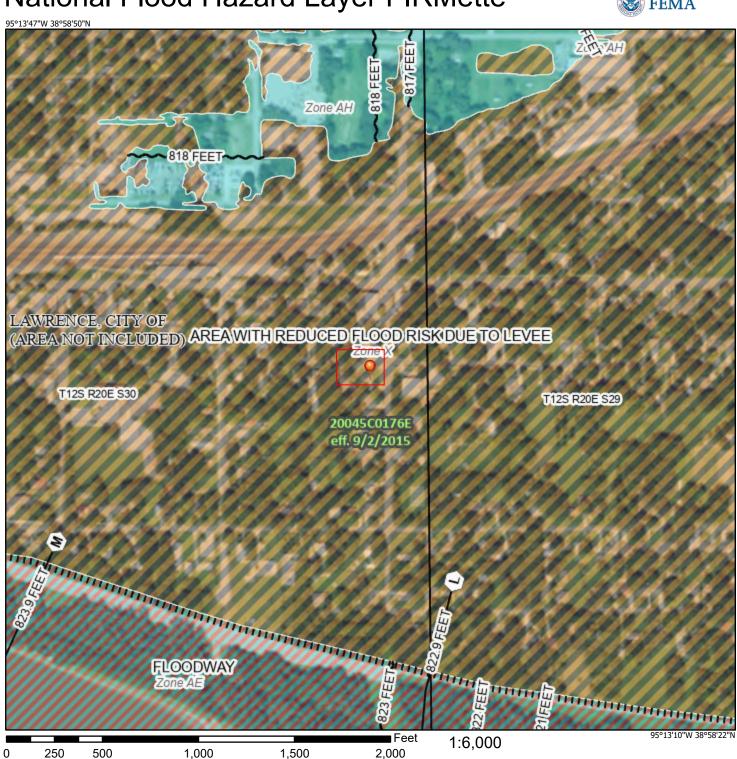
The pin displayed on the map is an approximate

an authoritative property location.

point selected by the user and does not represent



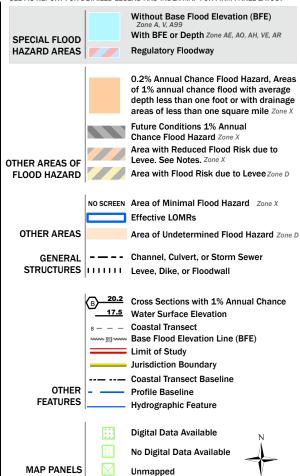
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



# 239 N 7th Street

# Legend

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



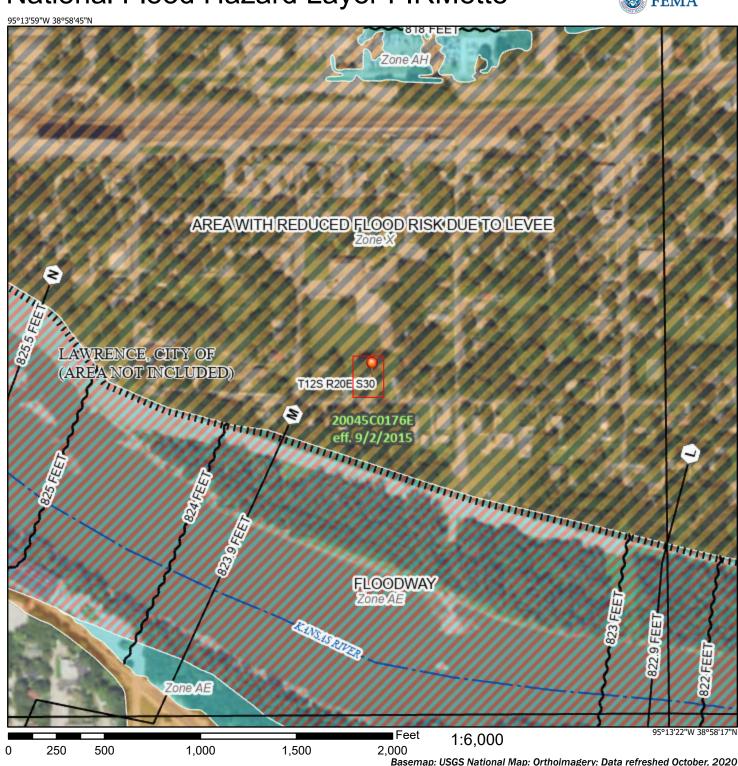
an authoritative property location. This map complies with FEMA's standards for the use of

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

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 4:59 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.

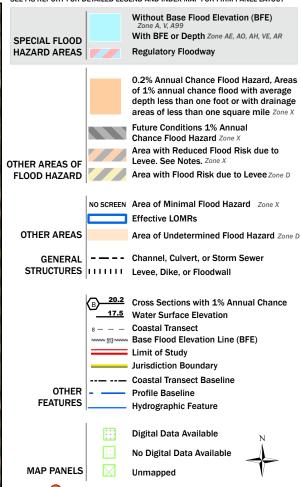




# 525 Walnut Street

# Legend

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



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an authoritative property location.

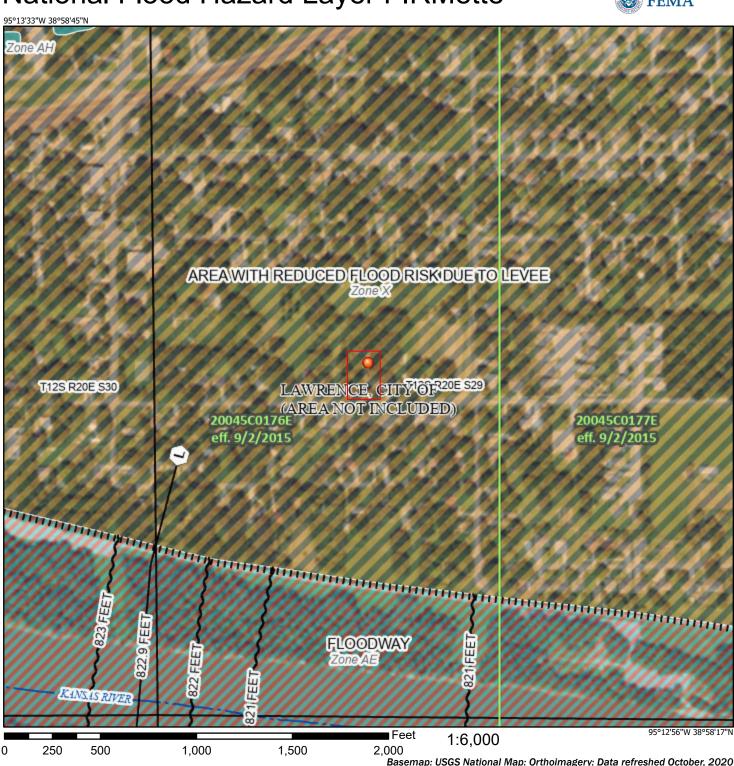
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The basemap shown complies with FEMA's basemap

accuracy standards

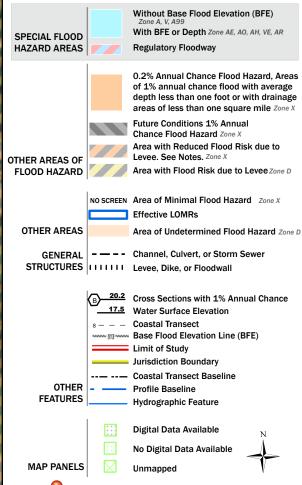




# 757 Walnut Street

# Legend

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



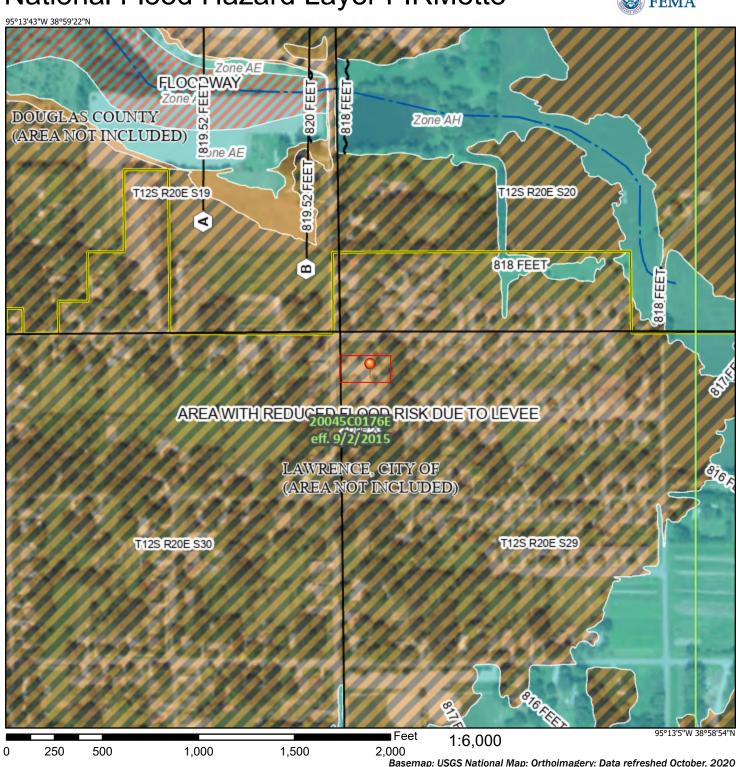
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 5:01 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.

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an authoritative property location.

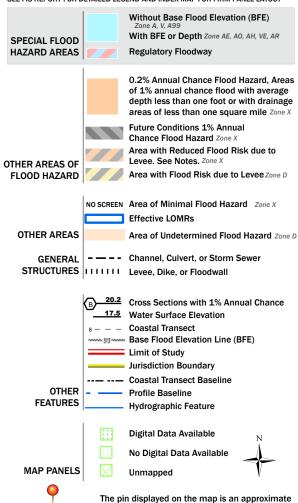




# 862 Locust Street

# Legend

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



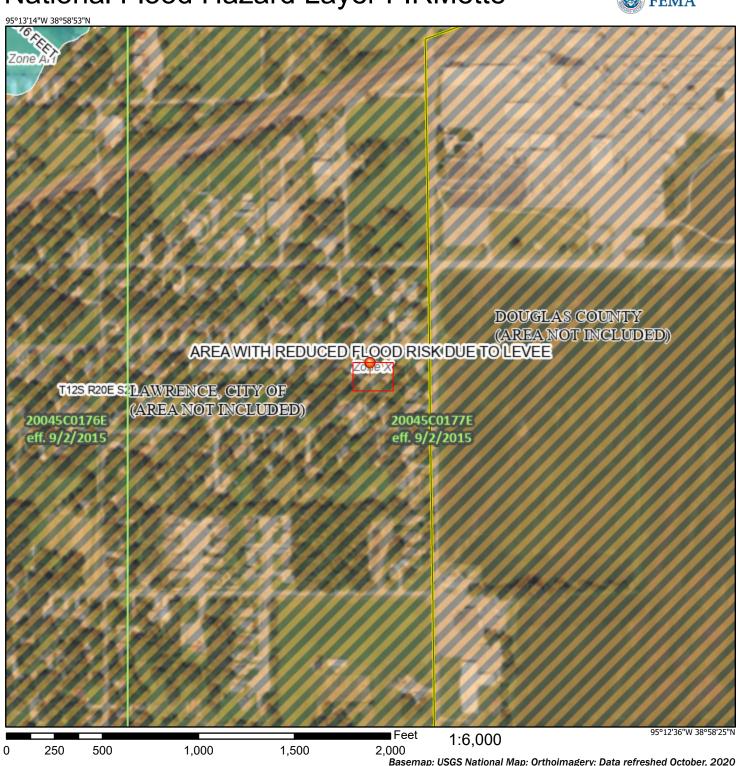
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

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 5:04 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.

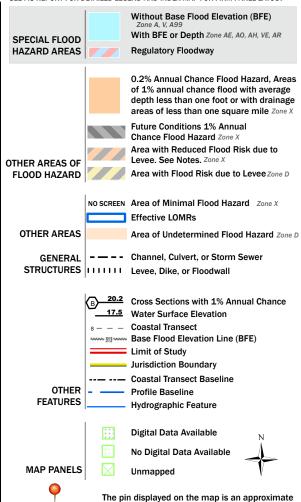




# 868 Locust Street

# 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

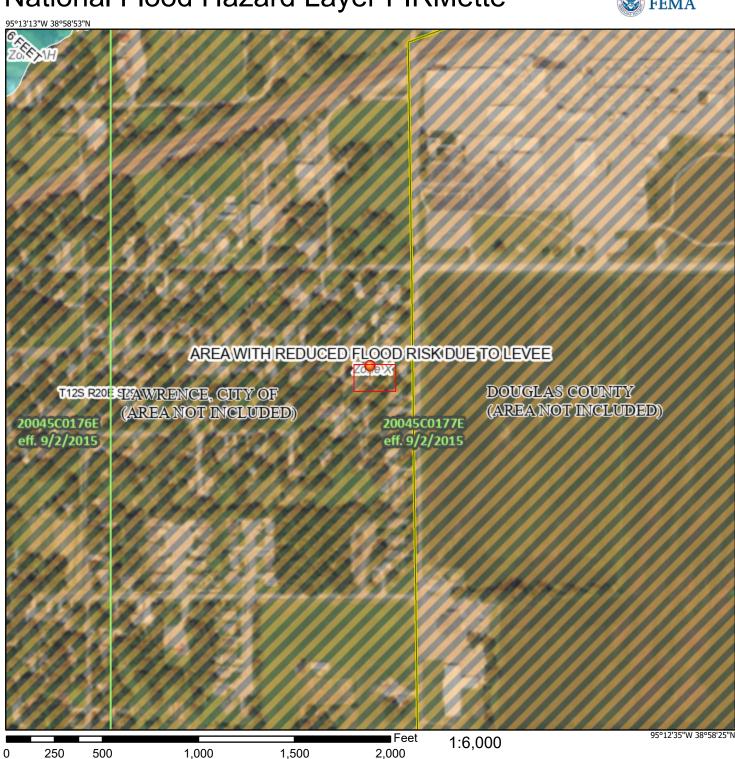
point selected by the user and does not represent

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 5:02 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.



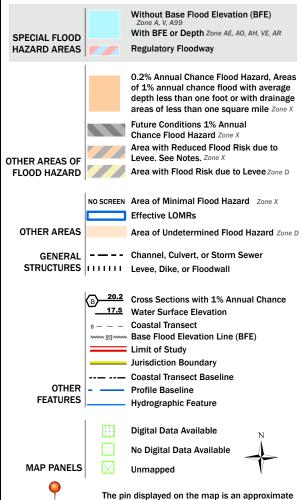
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



# 800 N 7th 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 5:03 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.



# 1404-1406 Pin Oak Drive

# Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE)

SPECIAL FLOOD HAZARD AREAS

With BFE or Depth Zone AE, AO, AH, VE, AR Regulatory Floodway



0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X

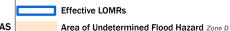


**Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X

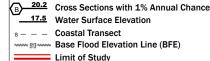
Area with Flood Risk due to Levee Zone D



NO SCREEN Area of Minimal Flood Hazard Zone X



- - - Channel, Culvert, or Storm Sewer **GENERAL** STRUCTURES | LILLIL Levee, Dike, or Floodwall

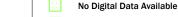


Jurisdiction Boundary **Coastal Transect Baseline** Profile Baseline

OTHER **FEATURES** 

Hydrographic Feature





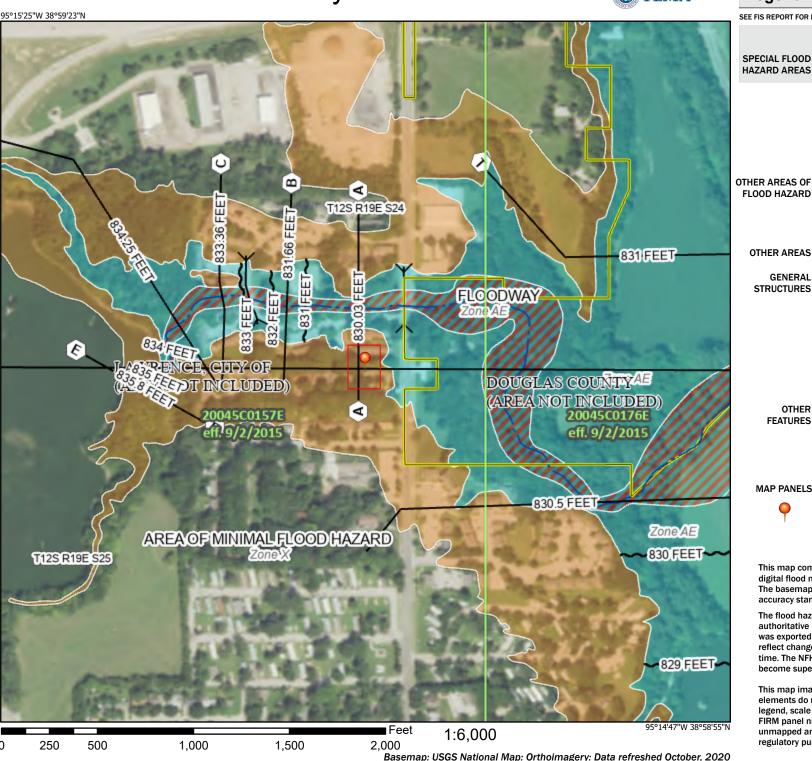




The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

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 5:06 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.

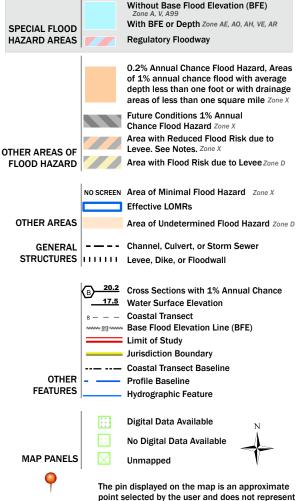




# 1508-1510 Pin Oak Drive

# Legend

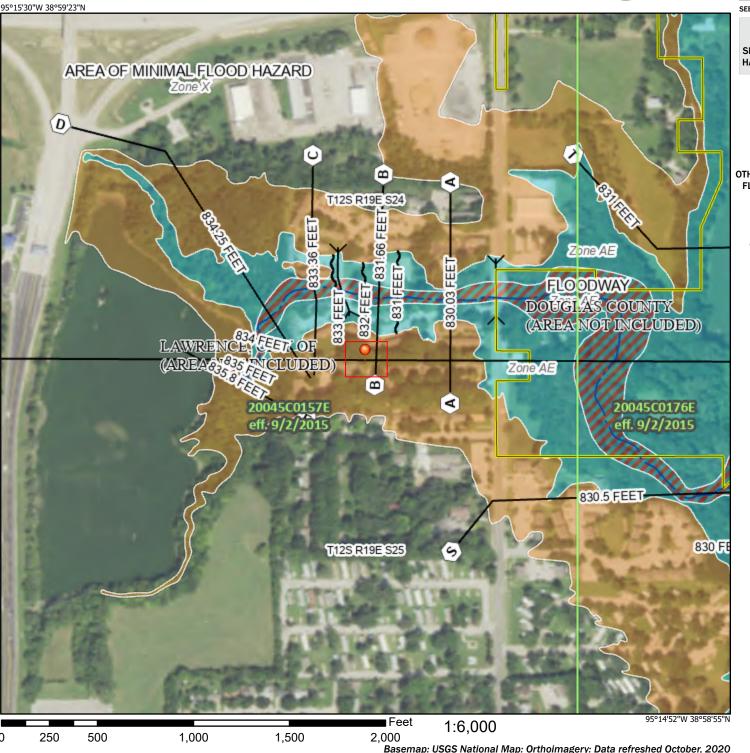
SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 5:08 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.

an authoritative property location.



# 1600-1602 E 22nd Street

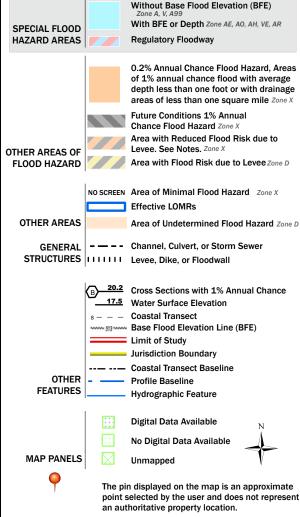
# National Flood Hazard Layer FIRMette



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

# Legend

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



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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 5:09 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.



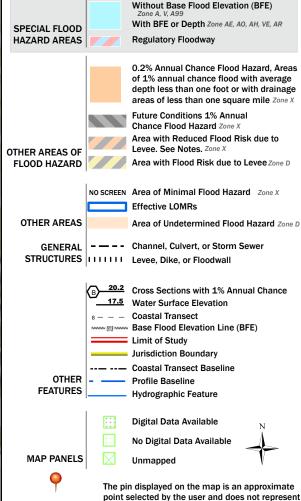


Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

# 1604-1606 E 22nd 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 flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 5:11 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.



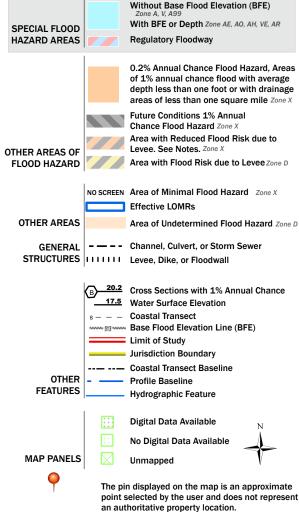


Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

# 1608-1610 E 22nd 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 flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/1/2021 at 5:13 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.



#### **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 1991 and are 30 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 1991 and are 30 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 007 packet.

#### **Supporting documentation**

Historic Preservation Project 007 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 1991 and are 30 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 1991 and are 30 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 007 packet.

Are formal compliance steps or mitigation required				
$\square$ 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		

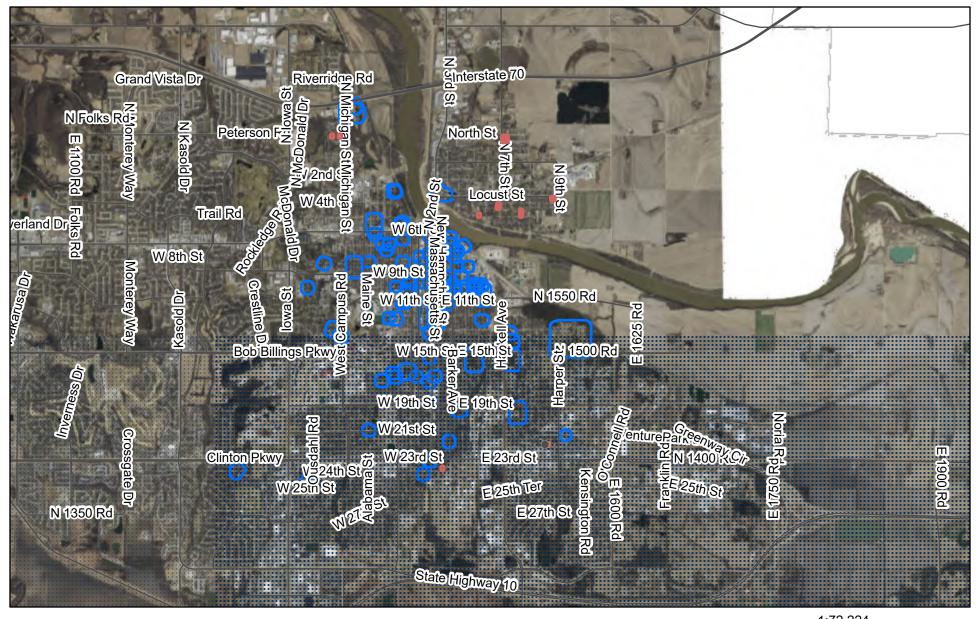
Title: State Historic Preservation Officer

# CITY OF LAWRENCE, KANSAS

Name: Leslie Soden

Title: Mayor

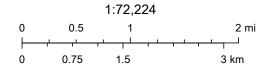
# Project 007 Area Map



12/21/2021, 4:07:25 PM

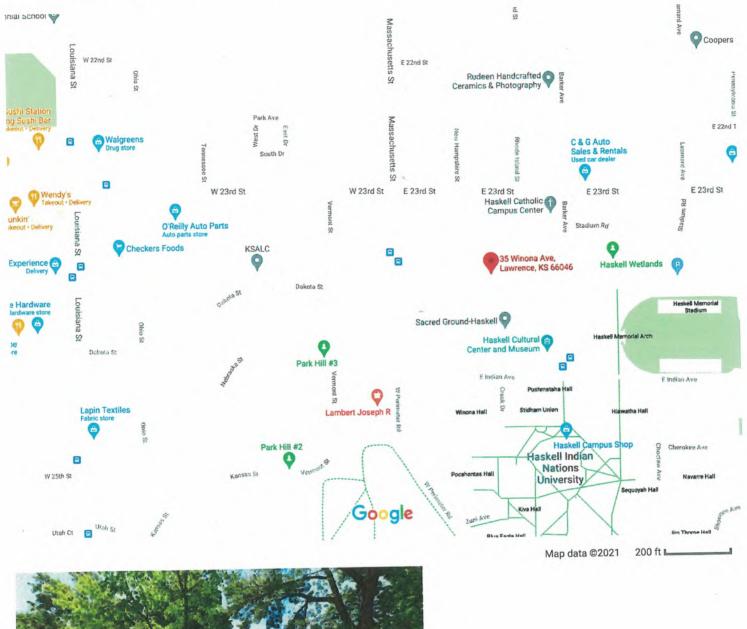
Major Road Labels

Historic Environs



Surdex Corp, Douglas County, Kansas

# Google Maps 35 Winona Ave





35 Winona Ave

Building



Parcel ID: 023-103-07-0-20-02-005.01-0 Quick Ref: R23111 Tax Year: 2021 Run Date: 4/5/2021 2:55:14 PM

OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

**PROPERTY SITUS ADDRESS** 

35 WINONA AVE

KS

	SSIFICATION	

Single family re: Sfx: Function: 1101 Activity: 1100 Household activities

Ownership: 4110 Citv

Site: 6000 Developed site - with building

# **GENERAL PROPERTY INFORMATION**

TRACT DESCRIPTION

Prop Class: Ε Exempt - E

Living Units: RS5 Zoning:

Neighborhood:654.0 654.0 Economic Adj. Factor:

Map / Routing: / U06267A

Tax Unit Group: 000041-000041

Location: Parking Type: Parking Quantity:

Parking Covered:

R23111 03/16/2021

			INSPE	CTION HISTORY		
Date	Time	Code	Reason	Appraiser	Contact	Code
11/12/2020	12:27 PM	FR	FR	Kottwitz, Eldon		
12/10/2019	4:44 PM	FR	FR	353		
12/11/2018	9:21 AM	FR	FR	337		

**BUILDING PERMITS** Number Amount Type Issue Date Status % Comp

Image Date: 03/16/2021

**PROPERTY FACTORS** 

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road

Fronting: Residential Street Neighborhood or Spot On and Off Street Adequate

Parking Proximity: On Site

Parking Uncovered:

2020 APPRAISED VALUE 2021 APPRAISED VALUE Cls Land **Building** Total Cls Land **Building** Total Ε 60.000 98,100 158,100 Ε 60,000 95,600 155,600 Total 60,000 98,100 158,100 Total 60,000 95,600 155,600

**PARCEL COMMENTS** 

Prop-NC: Tax Exempt; Prop-Com: TE- KBTA90-38-TX BEG 9-6-1989 BREEZEDALE LT 39 (DIV 1989 U06266A)

								N	/IARKET L	AND INFORMA	TION							
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	6.250											6.11	6.000.00	10.00	0.00	0.00	60.000

**Total Market Land Value** 60,000

Parcel ID: 023-103-07-0-20-02-005.01-0 Quick Ref: R23111 Tax Year: 2021 Run Date: 4/5/2021 2:55:14 PM

						. 4.2.	
DWE	ELLING INFORI	MATION	СО	MP SALES	INFORMATION	IMPROVEMENT C	OST SUMMARY
Res Type:	1-Single-famil	y Residence	Arch Style:	04-Conve	entional	Dwelling RCN:	110,650
Quality:	3.33-Average	+	Bsmt Type:	1-Slab		Percent Good:	86
Year Blt:	1991	Est:	Total Rooms	<b>5</b> : 5	Bedrooms: 3	<b>Mkt Adj:</b> 100	Eco Adj: 100
Eff Year:			Family Room			Building Value:	95,160
MS Style:	5-1 1/2 Story	Finished	Full Baths:	1	Half Baths:	Other Improvement RC	•
LBCSStruct:	1110-Detache	ed SFR unit	Garage Cap: Foundation:			Other Improvement Val	· ·
No. of Units:			i ouiluation.	None - 1		CALCULATE	
Total Living A	Area:					Cost Land:	60,000
Calculated Ar	ea:	1,083				Cost Building:	95,160
Main Floor Liv	ving Area:	703				Cost Total:	155,160
Upper Floor L	iving Area Pct	54				Income Value:	155,160
CDU:	AV					Market Value:	158,100
Phys/Func/Ed	con: AV / /					MRA Value:	167,500
Ovr Pct Gd/R	sn:					FINAL VA	· · · · · · · · · · · · · · · · · · ·
Remodel:						Value Method:	MKT
Percent Comp	plete:					Land Value:	60,000
Assessment (	Class:					Building Value:	98,100
MU Cls/Pct:						Final Value:	•
						Prior Value:	158,100
						FIIOI Value:	155,600

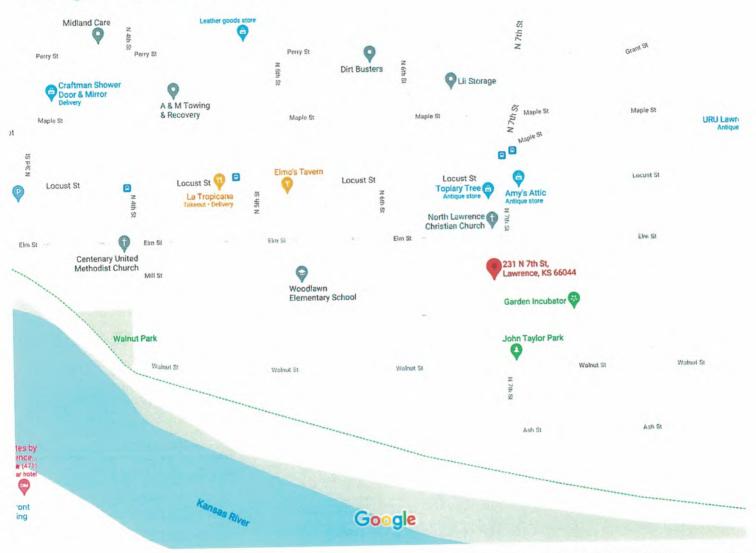
BUILDING COMMENTS

DwellCom: A1-14 0035sf

	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)	703			
622-Raised Subfloor (% or SF)	380			
901-Open Slab Porch (SF)	70			
1637-Storage Building, Wood (SF)	35			

D	etached SFR U	
	20' 703	3.0 sf
	7'	1
26'		21'
		127
. 45	9' 9'	
by Apex Medina™	4' 9' 4'	

# Google Maps 231 N 7th St



Map data ©2021 200 ft L



231 N 7th St Building



Parcel ID: 023-079-30-0-40-09-001.05-0 Quick Ref: R15255 Tax Year: 2021 Run Date: 4/5/2021 2:58:29 PM

# **OWNER NAME AND MAILING ADDRESS**

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

# **PROPERTY SITUS ADDRESS**

231 N 7TH ST LAWRENCE, KS

# LAND BASED CLASSIFICATION SYSTEM

Single family re: Sfx: Function: 1101 Activity: 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

# **GENERAL PROPERTY INFORMATION**

Prop Class: Ε Exempt - E

Living Units: RS7 Zoning:

Neighborhood:686.0 686.0 Economic Adj. Factor:

Map / Routing: / N06744-03

Tax Unit Group: 000048-000048

TRACT DESCRIPTION

7TH STREET ADD LT 3

Image Date: 09/25/2015

# **PROPERTY FACTORS**

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road

Fronting: Residential Street Neighborhood or Spot Location: Parking Type: On and Off Street

Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

Total 24,000 104,200 PARCEL COMMENTS

Land

24,000

**2021 APPRAISED VALUE** 

**Building** 

104,200

Prop-NC: Tax Exempt; Prop-Com: TE- KBTA90-39-TX BEG 8-4-1989

Cls

Ε

			INSPE	CTION HISTORY		
Date	Time	Code	Reason	Appraiser	Contact	Code
12/15/2020	11:40 AM	FR	FR	Riddle, Priscilla		
12/15/2020	11:40 AM	FR	FR	Riddle, Priscilla		
11/20/2019	3:00 PM	FR	FR	353		

			BUILDING PERMITS		
963	Number	Amount Type	Issue Date	Status	% Comp

Total

128,200

128,200

Cls

Ε

Total

								N	IARKET L	AND INFORM	NOITA							
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	7.020											6.12	10,000.00	2.40	0.00	0.00	24.000

**Total Market Land Value** 24.000

2020 APPRAISED VALUE

**Building** 

104,630

104,630

Total

128,630

128,630

Land

24,000

24,000

Income Value:

Market Value:

Value Method:

**Building Value:** 

Land Value:

Final Value:

**Prior Value:** 

FINAL VALUES

MRA Value:

> > 0

125,900

128,200

MRA

24,000

104,200

128,200

128,630

Parcel ID: 023-079-30-0-40-09-001.05-0 Quick Ref: R15255 Tax Year: 2021 **Run Date:** 4/5/2021 2:58:29 PM

DWE	LLING INFO	RMATION	COMP SALES	INFORMATION	IMPROVEMENT COS	ST SUMMARY
Res Type:	1-Single-fa	mily Residence	Arch Style: 02-Ranch		Dwelling RCN:	106,260
Quality:	3.00-Avera	ge	Bsmt Type: 1-Slab		Percent Good:	77
Year Blt:	1991	Est:	Total Rooms: 6	Bedrooms: 3	<b>Mkt Adj:</b> 100	Eco Adj: 100
Eff Year:			Family Rooms:	Half Dath as	Building Value:	81,820
MS Style:	1-One Stor	у	Full Baths: 1 Garage Cap:	Half Baths:	Other Improvement RCN	,
LBCSStruct:	1110-Detac	ched SFR unit	Foundation: None - 1		Other Improvement Value	•
No. of Units:					CALCULATED	
Total Living A	rea:				Cost Land:	24,000
Calculated Are	ea:	1,001			Cost Building:	81,820
Main Floor Liv	ing Area:	1,001			Cost Total:	105,820

Raised Slab Pch-Roof 20.0 sf
9' 10' 13'
Detached SFR Unit 24' 1001.0 sf
11' 12' 4'9' 4' 16' 4'
Raised Slab Pch-Roof Sketch by Apex Medina™ 36.0 sf

# **BUILDING COMMENTS**

**DwellCom:** A1-11 0036sf, A2-64 0016sf, A3-11 0020sf; **DwellComp:** OBY cond = A

**Upper Floor Living Area Pct:** 

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

**Percent Complete:** 

**Assessment Class:** 

Remodel:

MU CIs/Pct:

AV-

CDU:

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)	1,001			
901-Open Slab Porch (SF)	120		3.00	1991
905-Raised Slab Porch (SF) with Roof	36			
905-Raised Slab Porch (SF) with Roof	20			
1637-Storage Building, Wood (SF)	16		1.00	

# Google Maps 235 N 7th St





235 N 7th St Lawrence, KS 66044

Building

Date

12/15/2020

12/15/2020

11/20/2019

Number

1-17-00780

Time

11:40 AM

11:40 AM

3:00 PM

Code

FR

FR

FR

Amount Type

PARCEL COMMENTS

3,900 MECHANICAL

**Parcel ID:** 023-079-30-0-40-09-001.04-0 **Quick Ref:** R15254 **Tax Year:** 2021 **Run Date:** 4/5/2021 3:02:50 PM

# OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

# **PROPERTY SITUS ADDRESS**

235 N 7TH ST LAWRENCE, 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: E Exempt - E

Living Units: 1 Zoning: RS7

Veighborhood: 686.0 686.0

Economic Adi. Factor:

Map / Routing: / N06744-02 Tax Unit Group: 000048-000048



R15254 10/11/2017

Image Date: 10/11/2017

# PROPERTY FACTORS

Topography: Level - 1

Utilities: All Public

Access: Paved Road

Fronting: Residential Street
Location: Neighborhood or Spot
Parking Type: On and Off Street
Parking Quantity: Adequate

Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2020 APPRAISED VALUE 2021 APPRAISED VALUE Cls Building Total Cls Land **Building** Total Land Ε 24,000 141,100 165,100 Ε 24,000 131,700 155,700 Total 24,000 141,100 165,100 Total 24,000 131,700 155,700

**INSPECTION HISTORY** 

353

**BUILDING PERMITS** 

Appraiser

Riddle, Priscilla

Riddle, Priscilla

Contact

Issue Date

05/17/2017

Status

С

Code

% Comp

Reason

FR

FR

FR

### TRACT DESCRIPTION

7TH STREET ADD LT 2

Prop-NC: Tax Exempt; Prop-Com: TE- KBTA90-39-TX BEG 8-4-1989; Permits: :

	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	7,060											6.12	10,000.00	2.40	0.00	0.00	24.000

Total Market Land Value 24.000

Parcel ID: 023-079-30-0-40-09-001.04-0 Quick Ref: R15254 Tax Year: 2021 Run Date: 4/5/2021 3:02:50 PM

1 41 001 121 0	20 0.0 00 0	10 00 001:01		Quiok Ron 10201					
DWE	ELLING INFO	RMATION		COMP SALES INFORMATION					
Res Type: Quality: Year Blt:	1-Single-fam 3.33-Averag 1991	illy Residence e+ Est:		Total Rooms	•	ntional  Bedrooms: 4			
Eff Year: MS Style: LBCSStruct:	2-Two Story	ned SFR unit		Family Room Full Baths: Garage Cap: Foundation:	2	Half Baths:			
No. of Units: Total Living A	rea:								
Calculated Ar Main Floor Liv		•	526 763						

100

IMPROVEN	MENT C	OST SUMMA	ARY			
Dwelling RCN:			162,120			
Percent Go	86					
Mkt Adj:	100	Eco Adj:	100			
Building Value:			139,420			
Other Improver	nent R	CN:	0			
Other Improver	nent Va	alue:	0			
CALCULATED VALUES						
Cost Land:			24,000			

CALCULATED VALUES	
Cost Land:	24,000
Cost Building:	139,420
Cost Total:	163,420
Income Value:	0
Market Value:	165,100
MRA Value:	165,700
FINAL VALUES	

I IIIAL VALUES	
Value Method:	MKT
Land Value:	24,000
<b>Building Value:</b>	141,100
Final Value:	165,100
Prior Value:	155,700

# BUILDING COMMENTS

**DwellCom:** A1-11 0044sf , A2-14 0028sf , A3-11 0016sf; **DwellComp:** OBY cond = A

**Upper Floor Living Area Pct:** 

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

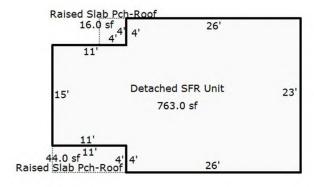
**Percent Complete:** 

Assessment Class: MU Cls/Pct:

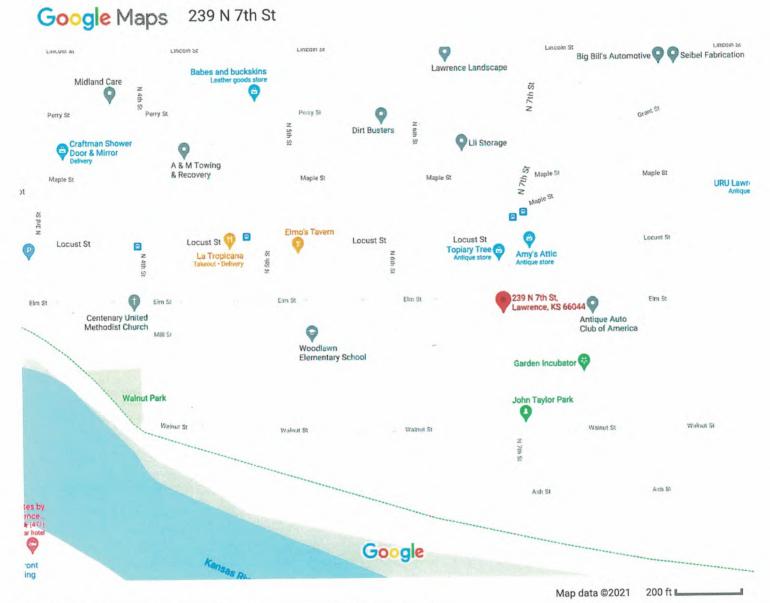
Remodel:

CDU:

DW	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 (#)	8			
602-Plumbing Rough-ins (#)	1			
621-Slab on Grade (% or SF)	763			
622-Raised Subfloor (% or SF)	763			
901-Open Slab Porch (SF)	120		3.00	1991
905-Raised Slab Porch (SF) with Roof	44			
905-Raised Slab Porch (SF) with Roof	16			
1637-Storage Building, Wood (SF)	28			



Sketch by Apex Medina™





239 N 7th St

Building



Date

12/15/2020

12/15/2020

11/20/2019

Number

Time

11:40 AM

11:40 AM

3:00 PM

Code

FR

FR

FR

Amount Type

**PARCEL COMMENTS** 

Parcel ID: 023-079-30-0-40-09-001.03-0 Quick Ref: R15253 Tax Year: 2021 Run Date: 4/5/2021 3:03:57 PM

# **OWNER NAME AND MAILING ADDRESS**

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

# **PROPERTY SITUS ADDRESS**

239 N 7TH ST LAWRENCE, 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:

RS7 Zoning:

Neighborhood:686.0 686.0 Economic Adj. Factor:

Map / Routing: / N06744-01

Tax Unit Group: 000048-000048

Image Date: 09/25/2015

# **PROPERTY FACTORS**

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road

Fronting: Residential Street Location: Neighborhood or Spot Parking Type: On and Off Street Adequate

Parking Quantity: Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2020 APPRAISED VALUE 2021 APPRAISED VALUE Cls **Building** Total Cls Land **Building** Total Land Ε 24,000 114,600 138,600 Ε 24,000 113,200 137,200 137,200 Total 24,000 114,600 138,600 Total 24,000 113,200

**INSPECTION HISTORY** 

353

**BUILDING PERMITS** 

Appraiser

Riddle, Priscilla

Riddle, Priscilla

Contact

**Issue Date** 

Status

Code

% Comp

Reason

FR

FR

FR

# TRACT DESCRIPTION

7TH STREET ADD LT 1

Prop-NC: Tax Exempt; Prop-Com: TE- KBTA90-39-TX BEG 8-4-1989

	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	8.000											6.12	10,000.00	2.40	0.00	0.00	24.000

**Total Market Land Value** 24.000

**Dwelling RCN:** 

**Percent Good:** 

Parcel ID: 023-079-30-0-40-09-001.03-0 Quick Ref: R15253 Tax Year: 2021 **Run Date:** 4/5/2021 3:03:57 PM

DWE	COI	MP S		
Res Type:	1-Single-famil	ly Residence	Arch Style:	02-F
Quality:	3.00-Average		Bsmt Type:	1-Sla
Year Blt:	1991	Est:	Total Rooms:	6
Eff Year:			Family Room	s:
MS Style:	1-One Story		Full Baths:	1
•	,		Garage Cap:	
LBCSStruct:	1110-Detache	ed SFR unit	Foundation:	Non
No. of Units:				

**Total Living Area: Calculated Area:** 1,001 Main Floor Living Area: 1,001

CDU: ΑV

Phys/Func/Econ: AV / /

**Upper Floor Living Area Pct:** 

Ovr Pct Gd/Rsn:

Percent Complete: **Assessment Class:** 

MU CIs/Pct:

Remodel:

CO	MP SALES INFORMATION
rch Style:	02-Ranch

lab

Bedrooms: 3

Half Baths:

ne - 1

Mkt Adj:	100	Eco Adj:	100				
Building Value	):		91,300				
Other Improve	ment R	CN:	0				
Other Improve	ment Va	alue:	0				
CAL	CULATE	D VALUES					
Cost Land:			24,000				
Cost Building:			91,300				
Cost Total:			115,300				
Income Value:			0				
Market Value:			136,100				
MRA Value:	138,600						
ı	FINAL VALUES						
Value Method:			MRA				

IMPROVEMENT COST SUMMARY

106,170

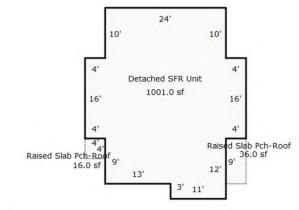
86

FINAL VALUES							
Value Method: MR							
Land Value:	24,000						
Building Value:	114,600						
Final Value:	138,600						
Prior Value:	137,200						

# **BUILDING COMMENTS**

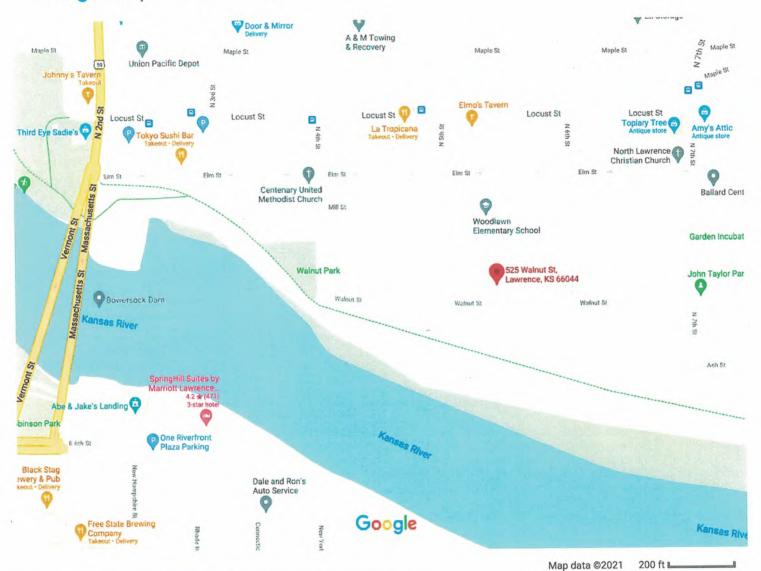
DwellCom: A1-11 0036sf, A2-64 0020sf, A3-11 0016sf; DwellComp: OBY cond = A

	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 (#)	5									
602-Plumbing Rough-ins (#)	1									
621-Slab on Grade (% or SF)	1,001									
901-Open Slab Porch (SF)	120		3.00	1991						
905-Raised Slab Porch (SF) with Roof	36									
905-Raised Slab Porch (SF) with Roof	16									
1637-Storage Building, Wood (SF)	20		1.00							



Sketch by Apex Medina™

# Google Maps 525 Walnut St





525 Walnut St

Building



Date

12/15/2020

12/15/2020

11/20/2019

Number

Time

11:40 AM

11:40 AM

3:00 PM

Code

FR

FR

FR

Amount Type

Parcel ID: 023-079-30-0-40-10-005.01-0 Quick Ref: R15284 Tax Year: 2021 Run Date: 4/5/2021 3:05:50 PM

# OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

# **PROPERTY SITUS ADDRESS**

525 WALNUT ST LAWRENCE, 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: E Exempt - E

Living Units: 1 Zoning: RS7

Neighborhood: 686.0 686.0 Economic Adj. Factor:

Map / Routing: / N06770A Tax Unit Group: 000048-000048

Image Date: 07/31/2015

# PROPERTY FACTORS

Topography: Level - 1

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 Total Cls Total Land Building Land Building Ε 24,000 130,700 154,700 Ε 24,000 124,700 148,700 148,700 Total 24,000 130,700 154,700 Total 24,000 124,700

**INSPECTION HISTORY** 

353

**BUILDING PERMITS** 

Appraiser

Riddle, Priscilla

Riddle, Priscilla

Contact

**Issue Date** 

Status

Code

% Comp

Reason

FR

FR

FR

### TRACT DESCRIPTION

NORTH LAWRENCE PART BLK 10 DESC AS:BEG AT PT 240 FT E OF SW COR BLK 10 TH E 60 FT TO CEN SD BLK 10 TH N ALONG CL SD BLK 10:3.33 FT TH W 60 FT TH S 103.33 FT TO PT BEG;ALSO NORTH LAWRENCE PART BLK 10 DESC AS:BEG 240 FT E & 103.33 FT N OF SW COR BLK 10 TH E 60 FT TO CEN SDBLK TH N ALONG CEN SD BLK 21.67 FT TO N LINE OF S 125 FT SD BLK TH W ALONG SD N LINE 60 FTTH S 21.67 FT TO PT BEG (N06770A & N06770B COMBINED 1992)

### PARCEL COMMENTS

Prop-NC: Tax Exempt; Prop-Com: TE- KBTA90-39-TX BEG 8-4-1989

								I	/IARKET L	AND INFORMA	TION							
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	7,500											6.12	10,000.00	2.40	0.00	0.00	24.000

Total Market Land Value 24,000

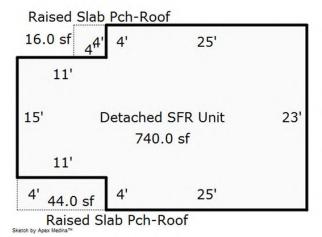
**Parcel ID:** 023-079-30-0-40-10-005.01-0 **Quick Ref:** R15284 **Tax Year:** 2021 **Run Date:** 4/5/2021 3:05:50 PM

DWEL	LING INFORM	ATION	CON	IP SALES I	NFORMATION	IMPROVEMENT COST SUMMARY							
Res Type:	1-Single-family	Residence	Arch Style:	04-Conven	tional	Dwelling RCN:	145,900						
Quality:	3.00-Average		Bsmt Type:	1-Slab		Percent Good:	86						
Year Blt:	1991	Est:	Total Rooms:	-	Bedrooms: 4	Mkt Adj: 100	Eco Adj: 100						
Eff Year:			Family Rooms			Building Value:	125,470						
MS Style:	2-Two Story		Full Baths:	2	Half Baths:	Other Improvement RC							
LBCSStruct:	1110-Detached	SFR unit	Garage Cap: Foundation:	None 4		•	ŭ						
No. of Units:			Foundation:	None - 1		Other Improvement Val							
Total Living Ar	ea:					CALCULATE							
Calculated Are		1.480				Cost Land:	24,000						
Main Floor Livi	ng Area:	740				Cost Building:	125,470						
Upper Floor Liv	•	100				Cost Total:	149,470						
CDU:	AV	100				Income Value:	0						
						Market Value:	154,700						
Phys/Func/Eco						MRA Value:	158,400						
Ovr Pct Gd/Rsi	1:					FINAL VA	LUES						
Remodel:						Value Method:	MKT						
Percent Compl	ete:					Land Value:	24,000						
Assessment C	lass:					Building Value:	130,700						
MU Cls/Pct:						Final Value:	154,700						
						Prior Value:	148,700						

	BUILI	DING	COMM	<b>ENTS</b>
--	-------	------	------	-------------

**DwellCom:** A1-11 0044sf , A2-64 0028sf , A3-11 0016sf; **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)	740			
622-Raised Subfloor (% or SF)	740			
901-Open Slab Porch (SF)	120		3.00	1991
905-Raised Slab Porch (SF) with Roof	44			
905-Raised Slab Porch (SF) with Roof	16			
1637-Storage Building, Wood (SF)	28		1.00	



# Google Maps 757 Walnut St



Map data ©2021 200 ft L



757 Walnut St Building



Date

12/21/2020

11/20/2019

12/03/2018

Number

Time

1:30 PM

3:00 PM

12:52 PM

Code

FR

FR

FR

Amount Type

**PARCEL COMMENTS** 

Parcel ID: 023-079-29-0-30-06-022.00-0 Quick Ref: R14374 Tax Year: 2021 Run Date: 4/5/2021 3:07:08 PM

# OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

# **PROPERTY SITUS ADDRESS**

757 WALNUT ST LAWRENCE, 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: E Exempt - E

Living Units: 1 Zoning: RS7

Neighborhood:686.0 686.0 Economic Adj. Factor:

Map / Routing: / N08004 Tax Unit Group: 000048-000048



Image Date: 07/31/2015

# PROPERTY FACTORS

Topography: Level - 1

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 Total Cls Total Land Building Land Building Ε 24,000 138,860 162,860 Ε 24,000 134,500 158,500 Total 24,000 138,860 162,860 Total 24,000 134,500 158,500

**INSPECTION HISTORY** 

376

353

337

**BUILDING PERMITS** 

Appraiser

Contact

**Issue Date** 

Status

Code

% Comp

Reason

FR

FR

FR

### TRACT DESCRIPTION

NORTH LAWRENCE BEG 52 RDS E OFSW COR NW 1/4 SW 1/4 29-12-20 TH N 20 RDS E 4 RDS S 20 RDS W4 RDS TO BEG Prop-NC: Tax Exempt; Prop-Com: TE- KBTA90-43-TX BEG 8-2-1989

								ı	/IARKET L	AND INFORMA	TION							
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	19,781											6.12	10.000.00	2.40	0.00	0.00	24,000

Total Market Land Value 24,000

Parcel ID: 023-079-29-0-30-06-022.00-0 Quick Ref: R14374 Tax Year: 2021 Run Date: 4/5/2021 3:07:08 PM

DW	ELLING INFO	ORMATION
Res Type:	1-Single-fa	amily Residence
Quality:	3.33-Avera	age+
Year Blt:	1991	Est:

Eff Year:

MS Style: 2-Two Story

LBCSStruct: 1110-Detached SFR unit

No. of Units: Total Living Area:

Calculated Area:1,480Main Floor Living Area:740Upper Floor Living Area Pct:100

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: 1-Slab

Total Rooms: 8 Bedrooms: 4

Family Rooms:

Full Baths: 2 Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY

Dwelling RCN: 154,290
Percent Good: 90

**Mkt Adj:** 100 **Eco Adj:** 100

Building Value: 138,860
Other Improvement RCN: 0

Other Improvement Value: 0

 CALCULATED VALUES

 Cost Land:
 24,000

 Cost Building:
 138,860

 Cost Total:
 162,860

 Income Value:
 0

 Market Value:
 155,100

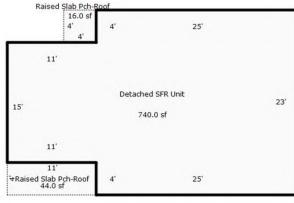
 MRA Value:
 155,600

Value Method: COST
Land Value: 24,000
Building Value: 138,860
Final Value: 162,860
Prior Value: 158,500

BUILDING COMMENTS

**DwellCom:** A1-11 0044sf , A2-64 0028sf , A3-11 0016sf; **DwellComp:** OBY cond = A

DWELLING COMPONENTS	S			
Code	Units	Pct	Quality	Year
104-Frame, Plywood or Hardboard		100		
208-Composition Shingle		100		
309-Forced Air Furnace		100		
402-Automatic Floor Cover Allowance				
601-Plumbing Fixtures (#)	8			
602-Plumbing Rough-ins (#)	1			
621-Slab on Grade (% or SF)	740			
622-Raised Subfloor (% or SF)	740			
901-Open Slab Porch (SF)	120		3.00	1991
905-Raised Slab Porch (SF) with Roof	44			
905-Raised Slab Porch (SF) with Roof	16			
1637-Storage Building, Wood (SF)	28		1.00	



Sketch by Apex Medina™

# Google Maps 800 N 7th St **Douglas County** Keys Landscape Inc en10 Liquor Juvenile Detention Affordable Limousine Services Inc wrence Vintage Cycle torcycle shop Commercial Vehicle Services Motor vehicle dealer N 7th North St. North St N 4th St Lawrence, KS 66044 Riverside Manufactured Home Community Hickory St. Lake St Jensen Sharpening Lake St ₹ Wilson Service Company Maiden Ln Lauren St Church of God (Holiness) Funsion St Korean Presbyterian Church Films For Action Lyon St Google



# 800 N 7th St







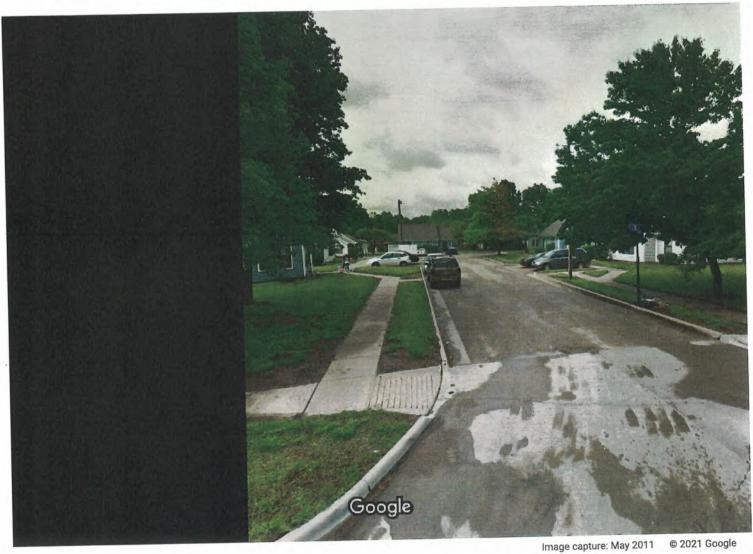




200 ft ⊾

Map data ©2021

# Google Maps 800 AIBICIDIEIFIG N. 7th Street



Lawrence, Kansas



Street View



Date

02/12/2021

12/20/2019

12/27/2018

Number

1-18-01943

Time

11:36 AM

1:54 PM

1:30 PM

Code

FR

FR

FR

Amount Type

**PARCEL COMMENTS** 

4,878 MECHANICAL

Parcel ID: 023-079-29-0-20-02-003.00-0 Quick Ref: R14038 Tax Year: 2021 Run Date: 4/5/2021 3:15:29 PM

# OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

# **PROPERTY SITUS ADDRESS**

800 N 7TH ST BLDG A LAWRENCE, KS 800 N 7TH ST BLDG F LAWRENCE, KS

### LAND BASED CLASSIFICATION SYSTEM

**Function:** 1171 Federally subsic **Sfx: Activity:** 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

# GENERAL PROPERTY INFORMATION

Prop Class: E Exempt - E

**Living Units**: 49 **Zoning**: PRD

Neighborhood:077.0 077.0 Economic Adj. Factor: 135

Map / Routing: / N07612A Tax Unit Group: 000048-000048



Image Date: 08/05/2005

# **PROPERTY FACTORS**

Topography: Level - 1, Low - 6

Utilities: All Public

Access: Paved Road

Fronting: Residential Street
Location: Neighborhood or Spot
Parking Type: On and Off Street
Parking Quantity: Adequate

Parking Covered:

Parking Covered: Parking Uncovered:

#### 2021 APPRAISED VALUE 2020 APPRAISED VALUE Cls Total Cls Total Land Building Land Building Ε 73,740 1,167,260 1,241,000 Ε 79,090 1,137,910 1,217,000 1,167,260 Total 73,740 1,241,000 Total 79,090 1,137,910 1,217,000

**INSPECTION HISTORY** 

354

354

**BUILDING PERMITS** 

Appraiser

Eldridge, Brad

Contact

**Issue Date** 

09/19/2018

Status

С

Code

% Comp

Reason

FR

FR

FR

### TRACT DESCRIPTION

NORTH LAWRENCE ADD NO 8 LTS 9 & 10 (N07612 & 13 COMBINED 1988)

Prop-NC: Tax Exempt; Prop-Com: TE- KBTA90-41-TX BEG 8-30-1989; Permits: Replace furnace and a/c. Apt. D.: Finalized 9/25/18

								ı	MARKET L	AND INFORMA	TION							
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	11-Residential HBU	65,450											77s	600,000.00	0.80	0.45	0.76	73,740

Total Market Land Value 73,740

5

Parcel ID: 023-079-29-0-20-02-003.00-0 Quick Ref: R14038 Tax Year: 2021 **Run Date:** 4/5/2021 3:15:29 PM

GENERAL BUILDING INFORMATION APARTMENT DATA

Bldg No. & Name: 1 City Owned LIHTC Apts (N Law)

No. of Units: 49

Unit Type: Living Units

BR Type: 3 **Baths:** 1.0

Units: 7

MS Mult: MS Zip:

**Identical Units:** 

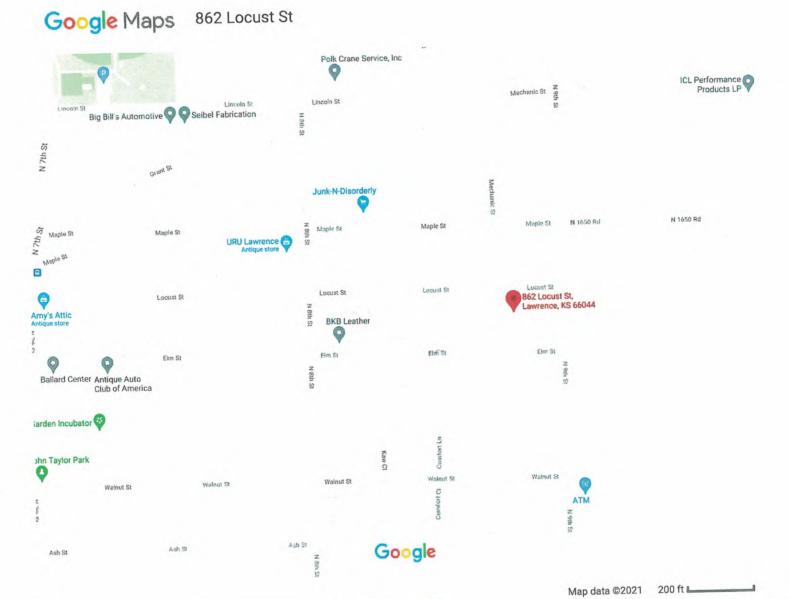
LBCS Structure Code: 1110-Detached SFR unit

IMPROVEM	IENT COST	SUMMARY		CALCULATE	O VALUES	FINAL VA	LUES
Building RCN:			110,560	Cost Land:	73,740	Value Method:	INCOME
Mkt Adj:	100	Eco Adj:	135	Cost Building:	745,390	Land Value:	73,740
<b>Building Value:</b>			102,990	Cost Total:	819,130	<b>Building Value:</b>	1,167,260
Other Improvement RC	N:		43,140	Income Value:	1,241,000	Final Value:	1,241,000
Other Improvement Va	lue:		24,460	Market Value:	0	Prior Value:	
				MRA Value:	0		

BUILDING COMMENTS

	26'	4
16'		10'
Det	ached SI 1080.0	
14'		10'

							CON	IMERCIAI	BUILDIN	IG SECT	TIONS 8	BASEN	MENTS									
Sec	Occupancy	MSCIs	Rank	Yr Blt E	ff Yr Le	evels Sto		Area	Perim					OVR %	Rsn	Inc Use	Net Are	ea (	Cls	RCN	% Gd	Value
1	351-Single-Family Residence	D	2.00	1991	01	/ 01		1,080	144	8	3	3				036				110,560	69	102,990
								ОТН	ER BUILD	DING IMI	PROVE	MENTS										
No.	Occupancy	MSCIs	Rank	Qty	Yr Blt	Eff Yr I	LBCS	Area	Perim	Hgt	Dime	nsions	Stories	Phys	Func	Econ	OVR%	Rsn	Cls	RCN	%Gd	Value
1	163-Site Improvements	С	2.00	1	1991			10		8			1	3	3					29,060	42	16,480
2	163-Site Improvements	С	2.00	1	1991			10		8			1	3	3					14,080	42	7,980
	COMMER	CIAL BUI	LDING	SECTIO	ON COM	PONENT	ſS							OTHER	BUILDI	NG IMPR	OVEME	NT CO	MPONEN	TS		
Sec	Code			Units	Pct	Size	Other	Rank	Year	N	lo.		Co	de		ı	Units I	Pct	Size	e Other	Rank	Year
1	611-Package Unit				100						1 83	350-Pavi	ng, Asph	alt with Ba	ase		3,400					
1	887-Stud -Hardboard Siding			400	100					2	2 83	355-Pavi	ng, Conc	rete with	Base	:	2,500					
1	8002-Porch, Open Slab 8005-Porch, Slab with Roof			120 140																		





862 Locust St Building



Date

12/21/2020

11/20/2019

12/03/2018

Number

Cls

Ε

Time

1:30 PM

3:00 PM

12:52 PM

Code

FR

FR

FR

Amount Type

Parcel ID: 023-079-29-0-30-04-002.02-0 Quick Ref: R14295 Tax Year: 2021 Run Date: 4/5/2021 3:09:09 PM

# **OWNER NAME AND MAILING ADDRESS**

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

# **PROPERTY SITUS ADDRESS**

862 LOCUST ST LAWRENCE, KS

### LAND BASED CLASSIFICATION SYSTEM

Single family re: Sfx: Function: 1101 Activity: 1100 Household activities

Ownership: 4110 Citv

6000 Developed site - with building Site:

# **GENERAL PROPERTY INFORMATION**

TRACT DESCRIPTION

APPLE VALLEY SUB A REPLAT OF N1/2 LT 19 ADD #11 NORTH LAWRENCE PART OF SW 1/4

Prop Class: Ε Exempt - E

Living Units: RS7 Zoning:

29-12-20 LT 1

Neighborhood:686.0 686.0 Economic Adj. Factor:

Map / Routing: / N07787-01

Tax Unit Group: 000048-000048



Image Date: 08/04/2015

# **PROPERTY FACTORS**

Topography: Level - 1

**Utilities:** All Public

Paved Road 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:

104,200 Total 24,000

Land

24,000

# PARCEL COMMENTS

2021 APPRAISED VALUE

Building

104,200

**INSPECTION HISTORY** 

376

353

337

**BUILDING PERMITS** 

Appraiser

Contact

**Issue Date** 

Status

2020 APPRAISED VALUE

Building

104,520

104,520

Land

24,000

24,000

Code

% Comp

Total

128,520

128,520

Reason

FR

FR

FR

Total

128,200

128,200

Cls

Ε

Total

Prop-NC: Gross Rent, Tax Exempt; Prop-Com: GM-00700TPC01200000; TE- KBTA90-41-TX BEG 8-3-1989

	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	8.845											6.12	10,000.00	2.40	0.00	0.00	24,000

**Total Market Land Value** 24.000

Parcel ID: 023-079-29-0-30-04-002.02-0 Quick Ref: R14295 Tax Year: 2021 **Run Date:** 4/5/2021 3:09:09 PM

DW	ELLING INF	COMP SAL	
Res Type:	1-Single-fa	amily Residence	Arch Style: 02-Ran
Quality:	3.00-Avera	age	Bsmt Type: 1-Slab
Year Blt:	1991	Est:	Total Rooms: 6
Eff Year:			Family Rooms:
2			Full Baths: 1

MS Style: 1-One Story LBCSStruct: 1110-Detached SFR unit

No. of Units: **Total Living Area:** 

Calculated Area: 1,001 Main Floor Living Area: 1,001

**Upper Floor Living Area Pct:** 

CDU: AV-

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn:

Percent Complete: **Assessment Class:** 

MU CIs/Pct:

Remodel:

COMP SALES INFORMATION
------------------------

nch

Bedrooms: 3

Half Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY						
Dwelling RCN:	106,170					
Percent Go	77					
Mkt Adj:	100	Eco Adj:	100			
Building Value	81,750					
Other Improve	Other Improvement RCN: 0					
Other Improve	Other Improvement Value: 0					
CALCULATED VALUES						
Cost Land:			24,000			

CALCULATED VALUES	
Cost Land:	24,000
Cost Building:	81,750
Cost Total:	105,750
Income Value:	0
Market Value:	125,900
MRA Value:	128,200

	-,
FINAL VALUES	
Value Method:	MRA
Land Value:	24,000
Building Value:	104,200
Final Value:	128,200
Prior Value:	128,520

10' Detached SFR Unit 1001.0 sf 10' 9' 4' 36.0 sf Raised Slab Pch-Roo

# **BUILDING COMMENTS**

**DwellCom:** A1-11 0036sf, A2-64 0020sf, A3-11 0016sf; **DwellComp:** OBY cond = A

DWELLING COMP	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)	1,001			
901-Open Slab Porch (SF)	120		3.00	1991
905-Raised Slab Porch (SF) with Roof	36			
905-Raised Slab Porch (SF) with Roof	16			
1637-Storage Building, Wood (SF)	20		1.00	

# Google Maps 868 Locust St





868 Locust St Building



Date

12/21/2020

11/20/2019

12/03/2018

Number

Time

1:30 PM

3:00 PM

12:52 PM

Code

FR

FR

FR

Amount Type

PARCEL COMMENTS

Parcel ID: 023-079-29-0-30-04-002.00-0 Quick Ref: R14293 Tax Year: 2021 Run Date: 4/5/2021 3:11:18 PM

# OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

# **PROPERTY SITUS ADDRESS**

868 LOCUST ST LAWRENCE, 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: E Exempt - E

Living Units: 1 Zoning: RS7

Neighborhood:686.0 686.0 Economic Adj. Factor:

Map / Routing: / N07787-02 Tax Unit Group: 000048-000048

Image Date: 08/04/2015

# PROPERTY FACTORS

Topography: Level - 1

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 Total Cls Total Land Building Land Building Ε 24,000 104,200 128,200 Ε 24,000 104,520 128,520 Total 24,000 104,200 128,200 Total 24,000 104,520 128,520

**INSPECTION HISTORY** 

376

353

337

**BUILDING PERMITS** 

Appraiser

Contact

**Issue Date** 

Status

Code

% Comp

Reason

FR

FR

FR

### TRACT DESCRIPTION

APPLE VALLEY SUB A REPLAT OF N1/2 LT 19 ADD #11 NORTH LAWRENCE PART OF SW 1/4 29-12-20 LT 2 Prop-NC: Gross Rent, Tax Exempt; Prop-Com: GM-00700TPC01200000; TE- KBTA90-41-TX BEG 8-3-1989

	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	8,844											6.12	10,000.00	2.40	0.00	0.00	24.000

Total Market Land Value 24.000

Parcel ID: 023-079-29-0-30-04-002.00-0 Quick Ref: R14293 Tax Year: 2021 **Run Date:** 4/5/2021 3:11:18 PM

DWE	LLING INFORI	MATION	
Res Type:	1-Single-famil	y Residence	Arch Style
Quality:	3.00-Average		Bsmt Type
Year Blt:	1991	Est:	Total Roo
Eff Year:			Family Ro
MS Style:	1-One Story	Full Baths	
LBCSStruct:	1110-Detache	Garage Ca Foundatio	

No. of Units: **Total Living Area:** 

Calculated Area: 1,001 Main Floor Living Area: 1,001

**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
------------------------

le: 02-Ranch e: 1-Slab

oms: 6 Bedrooms: 3

ooms:

Half Baths: s:

ap:

on: None - 1

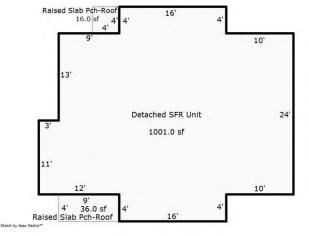
IMPROVE	MENT C	OST SUMM	ARY				
Dwelling RCN:	106,170						
Percent G	ood:		77				
Mkt Adj:	100	Eco Adj:	100				
<b>Building Value</b>	81,750						
Other Improvement RCN: 0							
Other Improvement Value: 0							
CALCULATED VALUES							
Cost Land:			24,000				
Cost Building:			81,750				
Cost Total:			105,750				
Income Value:			0				
Market Value:			125,900				

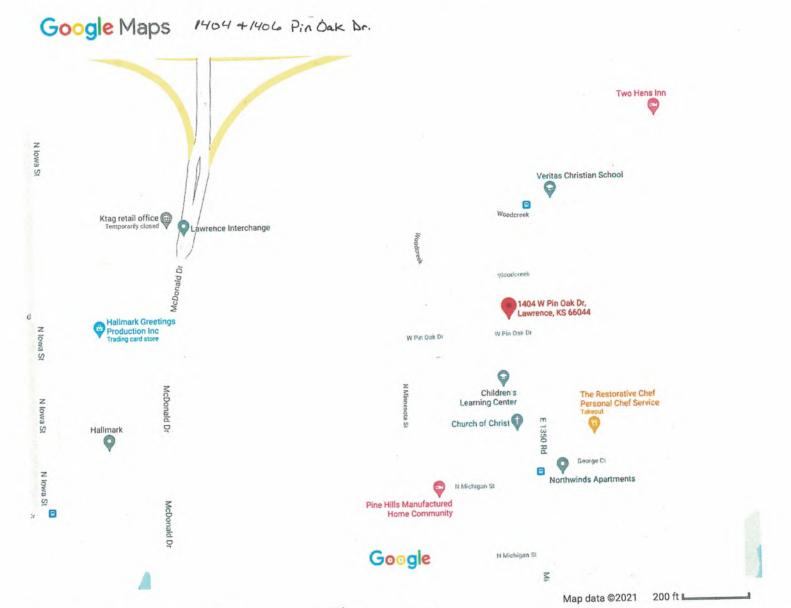
MRA Value:	128,200
FINAL VALUES	
Value Method:	MRA
Land Value:	24,000
Building Value:	104,200
Final Value:	128,200
Prior Value:	128,520

# **BUILDING COMMENTS**

**DwellCom:** A1-11 0036sf, A2-64 0020sf, A3-11 0016sf; **DwellComp:** OBY cond = A

DWELLING COMPONE	NTS			
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)	1,001			
901-Open Slab Porch (SF)	120		3.00	1991
905-Raised Slab Porch (SF) with Roof	36			
905-Raised Slab Porch (SF) with Roof	16			
1637-Storage Building, Wood (SF)	20		1.00	







1404 W Pin Oak Dr











Parcel ID: 023-067-25-0-20-03-003.00-0 Quick Ref: R3911 Tax Year: 2021 Run Date: 4/5/2021 3:18:01 PM

# OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

# **PROPERTY SITUS ADDRESS**

1404 PIN OAK DR LAWRENCE, KS 1406 PIN OAK DR LAWRENCE, KS

# LAND BASED CLASSIFICATION SYSTEM

Function: 1102 Duplex Sfx: Activity: 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

PROPERTY INFORMATION	

Prop Class: Ε Exempt - E

Living Units: 2

RM12D Zoning: Neighborhood:640.7 640.7 Economic Adj. Factor:

Map / Routing: / U14270I Tax Unit Group: 000041-000041



R3911 07/03/2019

INSPECTION HISTORY										
Date	Time	Code	Reason	Appraiser	Contact	Code				
11/17/2020	11:00 AM	FR	FR	353						
06/16/2020	12:21 PM	MV	DM	353						
11/18/2019	11:25 AM	FR	FR	353						

BUILDING PERMITS									
Number	Amount	Туре	Issue Date	Status	% Comp				
1-18-01946	4,998	MECHANICAL	09/19/2018	С					

Image Date: 07/03/2019

# PROPERTY FACTORS

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road, Sidewalk

Fronting: Residential Street Neighborhood or Spot Location: Parking Type: On and Off Street Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

	2021 APPR	AISED VALUE		2020 APPRAISED VALUE								
Cls	Land	Building	Total	Cls	Land	Building	Total					
E	52.500	128.400	180.900	E	54,690	129.510	184,200					
Total	52,500	128,400	180.900	Total	54,690	129,510	184,200					

### TRACT DESCRIPTION

RIVERSIDE ADD NO 3 LT 2 RS8

PARCEL COMMENTS Prop-FN: GN; Prop-NC: Multiple Address, Gross Rent, Tax Exempt; Prop-Com: AD- 1404-06; GM-01250TPC01200000; TE- KBTA90-46-TX BEG 8-3-1989; Permits:

	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	8.625				TH	125						6.42	7.000.00	6.00	0.00	0.00	52,500

**Total Market Land Value** 52,500

Parcel ID: 023-067-25-0-20-03-003.00-0 Quick Ref: R3911 Tax Year: 2021 Run Date: 4/5/2021 3:18:01 PM

Parcel ID: 0	23-067-25-0-20	0-03-003.00-0		Quick Ref:	: R3911
DWE	LLING INFORM	ATION	CC	MP SALES	INFORMATION
Res Type:	5-Duplex		Arch Style:	15-Townho	ouse
Quality:	3.00-Average		Bsmt Type:	1-Slab	
Year Blt:	1991	Est:	Total Rooms	<b>s:</b> 12	Bedrooms: 6
Eff Year:			Family Roor	ns:	
MS Style:	5-1 1/2 Story F	inished	Full Baths:	2	Half Baths:
LBCSStruct:	1202-2 units (d	uplex)	Garage Cap Foundation:		
No. of Units:					
Total Living A	rea:				
Calculated Are	ea:	1,9	94		
Main Floor Liv	ving Area:	1,1	14		
Upper Floor L	iving Area Pct:		79		

AV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn: Remodel:

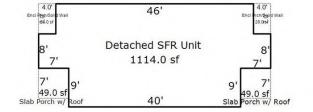
Percent Complete:
Assessment Class:
MU Cls/Pct:

CDU:

IMPROVEMENT COST SUMMARY						
Dwelling RCN:	171,080					
Percent G	86					
Mkt Adj:	Mkt Adj: 100 Eco Adj:					
Building Value	):		147,130			
Other Improve	ment R0	CN:	0			
Other Improve	ment Va	lue:	0			
CALCULATED VALUES						
Cost Land:			52,500			

CALCULATED VALUES					
Cost Land:	52,500				
Cost Building:	147,130				
Cost Total:	199,630				
Income Value:	0				
Market Value:	171,700				
MRA Value:	180,900				
FINAL VALUES					

FINAL VALUES	
Value Method:	MRA
Land Value:	52,500
Building Value:	128,400
Final Value:	180,900
Prior Value:	184,200



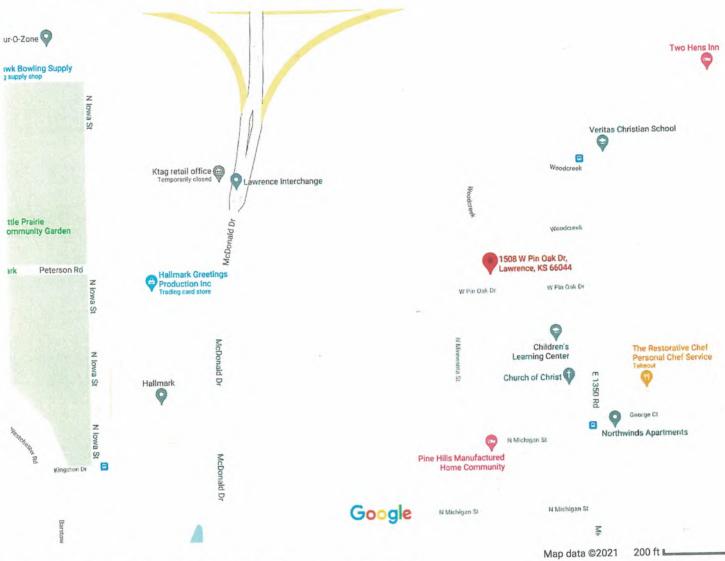
# **BUILDING COMMENTS**

DwellCom: C&D DP +15 A1-11 0049sf , A2-11 0049sf , A3-64/10 0028sf , A4-64/10 0028sf

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 (#)	10			
602-Plumbing Rough-ins (#)	2			
621-Slab on Grade (% or SF)	1,114			
622-Raised Subfloor (% or SF)	880			
901-Open Slab Porch (SF)	240			
904-Slab Porch (SF) with Roof	49			
904-Slab Porch (SF) with Roof	49			
909-Enclosed Porch (SF), Solid Walls	28			

DWELLING COMPONENTS							
Code	Units	Pct	Quality	Year			
909-Enclosed Porch (SF), Solid Walls	28						

# Google Maps 1508 +1510 Pin Ock Dr.





1508 W Pin Oak Dr











Parcel ID: 023-067-25-0-20-03-010.00-0 Quick Ref: R3920 Tax Year: 2021 Run Date: 4/5/2021 3:19:30 PM

# **OWNER NAME AND MAILING ADDRESS**

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

# **PROPERTY SITUS ADDRESS**

1508 PIN OAK DR LAWRENCE, KS 1510 PIN OAK DR LAWRENCE, KS

# LAND BASED CLASSIFICATION SYSTEM

Function: 1102 Duplex Activity: 1100 Household activities

Ownership: 4110 City

Site: 6000 Developed site - with building

# **GENERAL PROPERTY INFORMATION**

Prop Class: Ε Exempt - E

Living Units: 2

Zoning: RM12D Neighborhood:640.7 640.7 Economic Adj. Factor:

Map / Routing: / U14270N Tax Unit Group: 000041-000041



INSPECTION HISTORY												
Date	Time	Code	Reason	Appraiser	Contact	Code						
11/17/2020	11:00 AM	FR	FR	353								
06/16/2020	12:19 PM	MV	DM	353								
11/18/2019	11:25 AM	FR	FR	353								

			BUILDING PERMITS			
Number	Amount	Туре		Issue Date	Status	% Comp
1-14-00172	500	PLUMBING		02/27/2014	С	

Image Date: 02/20/2006

# **PROPERTY FACTORS**

Topography: Level - 1

**Utilities:** All Public

Paved Road, Sidewalk Access:

Fronting: Residential Street Location: Neighborhood or Spot On and Off Street Parking Type: Parking Quantity: Adequate

Parking Proximity: On Site Parking Covered:

Parking Uncovered:

2020 APPRAISED VALUE 2021 APPRAISED VALUE Cls **Building** Total Cls **Building** Total Land Land Ε 52,500 128,200 180,700 Ε 54,690 129,510 184,200 184,200 Total 52,500 128,200 180,700 Total 54,690 129,510

### TRACT DESCRIPTION

RIVERSIDE ADD NO 3 LT 7 RS8

# PARCEL COMMENTS

Prop-FN: GN; Prop-NC: Multiple Address, Gross Rent, Tax Exempt; Prop-Com: AD- 1508-10; GM-01250TPC-1200000; TE- KBTA90-45-TX BEG 8-3-1989; Permits:

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	8,625				TH	125						6.42	7.000.00	6.00	0.00	0.00	52,500

**Total Market Land Value** 52,500

Parcel ID: 023-067-25-0-20-03-010.00-0 Quick Ref: R3920 Tax Year: 2021 Run Date: 4/5/2021 3:19:30 PM

DW	ELLING INFO	COMP SALES I	
Res Type:	5-Duplex		Arch Style: 15-Townho
Quality:	3.00-Avera	age	Bsmt Type: 1-Slab
Year Blt:	1991	Est:	Total Rooms: 12
Eff Year:			Family Rooms:
			E !! B .!

MS Style: 5-1 1/2 Story Finished

**LBCSStruct:** 1202-2 units (duplex)

No. of Units: **Total Living Area:** 

Calculated Area: 1,994 Main Floor Living Area: 1,114 **Upper Floor Living Area Pct:** 79

CDU: ΑV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn: Remodel:

Percent Complete: **Assessment Class:** 

MU CIs/Pct:

COMP	SALES	<b>INFOF</b>	RMATION

ouse

Bedrooms: 6

Half Baths: Full Baths:

Garage Cap:

Foundation: None - 1

IMPROVEMENT COST SUMMARY						
Dwelling RCN:	170,950					
Percent G	ood:		86			
Mkt Adj:	100	Eco Adj:	100			
Building Value	147,020					
Other Improve	CN:	0				
Other Improve	0					
CALCULATED VALUES						
Cost Land:			52 500			

CALCULATED VALUE	S
Cost Land:	52,500
Cost Building:	147,020
Cost Total:	199,520
Income Value:	0
Market Value:	171,600
MRA Value:	180,700

FINAL VALUES	
Value Method:	MRA
Land Value:	52,500
Building Value:	128,200
Final Value:	180,700
Prior Value:	184,200

# 46' Detached SFR Unit 1114.0 sf Slab Porch W/ Roof

### **BUILDING COMMENTS**

DwellCom: C&D DP +15 A1-11 0049sf, A2-11 0049sf, A3-64/10 0028sf, A4-64/10 0028sf

	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 (#)	2			
621-Slab on Grade (% or SF)	1,114			
622-Raised Subfloor (% or SF)	880			
901-Open Slab Porch (SF)	220			
904-Slab Porch (SF) with Roof	49			
904-Slab Porch (SF) with Roof	49			
909-Enclosed Porch (SF), Solid Walls	28			

DWELLING COMPONENTS						
Code	Units	Pct	Quality	Year		
909-Enclosed Porch (SF), Solid Walls	28					





1600 E 22nd St

Building



Parcel ID: 023-103-05-0-30-09-018.00-0 Quick Ref: R21379 Tax Year: 2021 Run Date: 4/5/2021 3:21:49 PM

### OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

### **PROPERTY SITUS ADDRESS**

1600 E 22ND ST LAWRENCE, KS 1602 E 22ND ST 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: Ε Exempt - E

Living Units: 2

RM12D Zoning: Neighborhood:642.1 642.1 Economic Adj. Factor:

Map / Routing: / U13345CS Tax Unit Group: 000041-000041



R21379 05/06/2020

INSPECTION HISTORY								
Date	Time	Code	Reason	Appraiser	Contact	Code		
11/16/2020	11:00 AM	FR	FR	353				
03/27/2020	12:16 PM	MV	DM	376				
11/14/2019	8:22 AM	FR	FR	353				

**BUILDING PERMITS** Number Amount Type Issue Date Status % Comp

Image Date: 05/22/2020

### **PROPERTY FACTORS**

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road

Fronting: Dead End Location: Neighborhood or Spot Parking Type: On and Off Street Parking Quantity: Adequate

Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2020 APPRAISED VALUE 2021 APPRAISED VALUE Cls **Building** Total Cls Land **Building** Total Land Ε 42,000 127,200 169,200 Ε 33,000 131,800 164,800 127,200 164,800 Total 42,000 169,200 Total 33,000 131,800

### TRACT DESCRIPTION

TODDS ADD NO 2 LT 18

Prop-NC: Multiple Address, Gross Rent, Tax Exempt; Prop-Com: AD- 1600-02 E 22ND; GM-01150TPC01150000; TE- KBTA90-44-TX BEG 7-13-1989

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	7.250											6.42	7.000.00	6.00	0.00	0.00	42,000

**Total Market Land Value** 42.000

Parcel ID: 023-103-05-0-30-09-018.00-0 Quick Ref: R21379 Tax Year: 2021 Run Date: 4/5/2021 3:21:49 PM

DW	ELLING INF	ORMATION	COMP SALES INFORMATION
Res Type:	5-Duplex		Arch Style: 15-Townhouse
Quality:	3.00-Avera	age	Bsmt Type: 1-Slab
Year Blt:	1991	Est:	Total Rooms: 10 Bedrooms: 6
Eff Year:			Family Rooms:
			Full Baths: 2 Half Baths:

Full Baths: 5-1 1/2 Story Finished Garage Cap: **LBCSStruct:** 1202-2 units (duplex) Foundation: None - 1

No. of Units: **Total Living Area:** Calculated Area:

2,036 Main Floor Living Area: 1,170 **Upper Floor Living Area Pct:** 74

CDU: ΑV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn: Remodel:

MS Style:

Percent Complete: **Assessment Class:** 

MU CIs/Pct:

IMPROVEMENT COS	T SUMMARY
Dwelling RCN:	170,7

Percent Good: 86

170,790

0

0

Mkt Adj: 100 Eco Adj: 100

**Building Value:** 146,880

Other Improvement RCN: Other Improvement Value:

CALCULATED VALUES				
Cost Land:	42,000			
Cost Building:	146,880			
Cost Total:	188,880			
Income Value:	C			
Market Value:	169,200			
MRA Value:	171,800			
FINAL VALUES				

Value Method: MKT Land Value: 42,000 **Building Value:** 127,200 Final Value: 169,200 **Prior Value:** 164,800

**BUILDING COMMENTS** 

**SKETCH VECTORS** 

54

A0CU9L7U15R54D15L7D9L40A1U2CL7X7A2R40U2CU7X7H

DwellCom: A1-11 0049sf, A2-11 0049sf

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 (#)	2							
621-Slab on Grade (% or SF)	1,170							
622-Raised Subfloor (% or SF)	866							
901-Open Slab Porch (SF)	240							
901-Open Slab Porch (SF)	30							
901-Open Slab Porch (SF)	30							
905-Raised Slab Porch (SF) with Roof	49							

DWELLING COMPONENTS								
Code	Units	Pct	Quality	Year				
905-Raised Slab Porch (SF) with Roof	49							

### Google Maps 1604 + 1606 E ZZna **Douglas County** Fairgrounds- Flory... E 20th St independence, inc Davis Rd Indian United Kennedy Methodist Church Elementary School Pine Tree Townhouses E 21st St E 21st St Red Poppy Studios E 21st Terrac TFI Family Services E 21st Torrace - Kansas Foster Care Man Home Sweet Home Dog Resort Olvido Fashion 1604 E 22nd St, A Plus Auto & Tire Lawrence, KS 66046 **Food Distribution** Center - Ballard... Lawrence Chinese **Evangelical Church** Dave Nuzum American Hilary's Eat Well Lawrence Hose & Family Insurance Hydraulic Supply Harper Square Triad Leasing Smiles nisc Lawrence Storage Public Storage QuikTrip U.S. Bank Branch sh Me! Car Wash Avis Car Rental Club Car Wash **UMB Bank ATM** E 23rd St Brian Mills - Aftac E 23rd St Insurance Agent Kwik Shop 🗖 Mainstreet Credit Union Sonic Drive-In Takeout - Delivery Mc Connell Machinery Delivery Meritrust Credit Union - Lawrence East... Image Label School Jayhawk Gymnastics Lea O O O O Minuteman Press Haskel



## 1604 E 22nd St











200 ft L

Map data ©2021 Google

Parcel ID: 023-103-05-0-30-09-017.00-0 Quick Ref: R21378 Tax Year: 2021 Run Date: 4/5/2021 3:23:06 PM

### OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

### **PROPERTY SITUS ADDRESS**

1604 E 22ND ST LAWRENCE, KS 1606 E 22ND ST 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:**642.1 642.1 **Economic Adi. Factor:** 

Map / Routing: / U13345CR Tax Unit Group: 000041-000041

R21378 05/06/2020

			INSPE	CTION HISTORY					
Date	Time	Code	Reason	Appraiser	Contact	Code			
11/16/2020	11:00 AM	FR	FR	353					
03/27/2020	12:14 PM	MV	DM	376					
11/14/2019	8:22 AM	FR	FR	353					

BUILDING PERMITS

Number Amount Type Issue Date Status % Comp

Image Date: 05/22/2020

### PROPERTY FACTORS

Topography: Level - 1

Utilities: All Public

Access: Paved Road

Fronting: Dead End
Location: Neighborhood or Spot
Parking Type: On and Off Street
Parking Quantity: Adequate

Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2020 APPRAISED VALUE 2021 APPRAISED VALUE Cls Total Cls Total Land Building Land Building Ε 42,000 127,200 169,200 Ε 33,000 131,800 164,800 127,200 Total 42,000 169,200 Total 33,000 131,800 164,800

### TRACT DESCRIPTION

TODDS ADD NO 2 LT 17

Prop-NC: Multiple Address, Gross Rent, Tax Exempt; Prop-Com: AD- 1604-06 E 22ND; GM-01150TPC01150000; TE- KBTA90-44-TX BEG 7-13-1989

PARCEL COMMENTS

								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	1-Primary Site	7.000											6.42	7,000.00	6.00	0.00	0.00	42,000

Total Market Land Value 42,000

**Building Value:** 

Final Value:

Prior Value:

Parcel ID: 023-103-05-0-30-09-017.00-0 Quick Ref: R21378 Tax Year: 2021 **Run Date:** 4/5/2021 3:23:06 PM

i dicci ib.	20 100 00 0 00 00 01	.00 0	Quick Itcl. It21070					
DWE	LLING INFORMATION	COMP SALES INFORMATION						
Res Type:	5-Duplex		Arch Style: 15-Townhouse  Bsmt Type: 1-Slab					
Quality: Year Blt:	3.00-Average 1991 <b>Est:</b>		Total Rooms: 10 Bedrooms: 6					
Eff Year:			Family Rooms: Full Baths: 2 Half Baths:					
MS Style:	5-1 1/2 Story Finished		Garage Cap:					
LBCSStruct:	1202-2 units (duplex)		Foundation: None - 1					
Total Living A	rea:							
Calculated Ar	ea:	2,036						

1,170

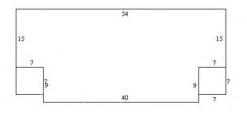
74

MENT C	COST SUMMA	ARY					
		170,790					
ood:		86					
100	Eco Adj:	100					
:		146,880					
ment R	CN:	0					
Other Improvement Value: 0							
CULATE	D VALUES						
		42,000					
		146,880					
		188,880					
		0					
		169,200					
		171,800					
FINAL VALUES							
		MKT					
		42,000					
	ood: 100 : ment Ro ment Va	100 Eco Adj: : ment RCN: ment Value: CULATED VALUES					

127,200

169,200

164,800



BUILDING COMMENTS

DwellCom: A1-11 0049sf, A2-11 0049sf

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 / /

A0CU9L7U15R54D15L7D9L40A1U2CL7X7A2R40U2CU7X7H

SKETCH VECTORS

DWELLING CO	OMPONENTS			
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 (#)	2			
621-Slab on Grade (% or SF)	1,170			
622-Raised Subfloor (% or SF)	866			
901-Open Slab Porch (SF)	240			
901-Open Slab Porch (SF)	30			
901-Open Slab Porch (SF)	30			
905-Raised Slab Porch (SF) with Roof	49			

DWELLING COM	PONENTS				
Code	Units	Pct	Quality	Year	
905-Raised Slab Porch (SF) with Roof	49				

# Google Maps 160841610 EZZM





1608 E 22nd St

Lawrence, KS 66046



Parcel ID: 023-103-05-0-30-09-016.00-0 Quick Ref: R21377 Tax Year: 2021 Run Date: 4/5/2021 3:23:55 PM

### OWNER NAME AND MAILING ADDRESS

CITY OF LAWRENCE

1600 HASKELL AVE LAWRENCE, KS 66044-4399

### **PROPERTY SITUS ADDRESS**

1608 E 22ND ST LAWRENCE, KS 1610 E 22ND ST 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: Ε Exempt - E

Living Units: 2

Zoning: RM12D Neighborhood:642.1 642.1 Economic Adj. Factor:

Map / Routing: / U13345CQ

Tax Unit Group: 000041-000041



R21377 05/06/2020

		INSPE	CTION HISTORY						
Time	Code	Reason	Appraiser	Contact	Code				
11:00 AM	FR	FR	353						
12:12 PM	MV	DM	376						
8:22 AM	FR	FR	353						
	11:00 AM 12:12 PM	11:00 AM FR 12:12 PM MV	Time         Code         Reason           11:00 AM         FR         FR           12:12 PM         MV         DM	11:00 AM FR FR 353 12:12 PM MV DM 376	Time         Code         Reason         Appraiser         Contact           11:00 AM         FR         FR         353           12:12 PM         MV         DM         376				

**BUILDING PERMITS** Number Amount Type Issue Date Status % Comp

Image Date: 05/22/2020

### **PROPERTY FACTORS**

Topography: Level - 1

**Utilities:** All Public

Access: Paved Road

Fronting: Dead End Location: Neighborhood or Spot Parking Type: On and Off Street

Parking Quantity: Adequate Parking Proximity: On Site

Parking Covered: Parking Uncovered:

2020 APPRAISED VALUE 2021 APPRAISED VALUE Cls Total Cls **Building** Total Land Building Land Ε 42,000 127,200 169,200 Ε 33,000 131,800 164,800 127,200 Total 42,000 169,200 Total 33,000 131,800 164,800

### TRACT DESCRIPTION

TODDS ADD NO 2 LT 16

Prop-NC: Multiple Address, Gross Rent, Tax Exempt; Prop-Com: AD- 1608-10 E 22ND; GM-01150TPC01150000; TE- KBTA90-44-TX BEG 7-13-1989

PARCEL COMMENTS

								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	7.000											6.42	7.000.00	6.00	0.00	0.00	42,000

**Total Market Land Value** 42.000

Parcel ID: 023-103-05-0-30-09-016.00-0 Quick Ref: R21377 Tax Year: 2021 Run Date: 4/5/2021 3:23:55 PM

DW	ELLING INFORM	MATION	COM	ΙP
Res Type:	5-Duplex		Arch Style:	15
Quality:	3.00-Average		Bsmt Type:	1-
Year Blt:	1991	Est:	Total Rooms:	1
Eff Year:			Family Rooms	3:
			Full Baths:	2

MS Style: 5-1 1/2 Story Finished LBCSStruct: 1202-2 units (duplex) No. of Units:

**Total Living Area:** Calculated Area:

Main Floor Living Area: 1,170 **Upper Floor Living Area Pct:** 74 CDU:

ΑV

Phys/Func/Econ: AV / /

Ovr Pct Gd/Rsn: Remodel:

Percent Complete: **Assessment Class:** 

MU CIs/Pct:

COMP SALES INFORMATION	IMPROVEMENT COST SUMMARY

5-Townhouse Slab

10 Bedrooms: 6

Half Baths:

Garage Cap:

2,036

Foundation: None - 1

IMPROVE	MENT C	OST SUMMA	ARY
Dwelling RCN:			170,790
Percent G	ood:		86
Mkt Adj:	100	Eco Adj:	100
<b>Building Value</b>	:		146,880
Other Improve	ment R	CN:	0
Other Improve	ment Va	alue:	0
CALC	CULATE	D VALUES	
Cost Land:			42,000
Cost Building:			146,880
Cost Total:			188,880
Income Value:			0
Market Value:			169,200
MRA Value:			171,800
F	INAL V	ALUES	
Value Method:			MKT
Land Value:			42,000
<b>Building Value</b>	:		127,200
Final Value:			169,200
Prior Value: 164,800			164,800

54

BUILDING COMMENTS

DwellCom: A1-11 0049sf, A2-11 0049sf

**SKETCH VECTORS** 

A0CU9L7U15R54D15L7D9L40A1U2CL7X7A2R40U2CU7X7H

DWELLING CO	OMPONENTS			
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 (#)	2			
621-Slab on Grade (% or SF)	1,170			
622-Raised Subfloor (% or SF)	866			
901-Open Slab Porch (SF)	240			
901-Open Slab Porch (SF)	30			
901-Open Slab Porch (SF)	30			
905-Raised Slab Porch (SF) with Roof	49			

DWELLING C	COMPONENTS				
Code	Units	Pct	Quality	Year	
905-Raised Slab Porch (SF) with Roof	49				

### 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
	<b>new construction in undeveloped natural areas</b> 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

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 007 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. 35 Winona Avenue is within 1000' of a major roadway; 367' from E 23rd Street. It is not within 3000' of a railroad. 231-235-239 N 7th Street are not within 1000' of a major roadway. They are within 3000' of two railroads; 2365' from BNSF/Amtrak and 530' from Union Pacific. 525 Walnut Street is not within 1000' of a major roadway. It is within 3000' of two railroads; 1493' from BNSF/Amtrak and 969' from Union Pacific. 757 Walnut Street is not within 1000' of a major roadway. It is within 3000' of two railroads; 2812' from BNSF/Amtrak and 1131' from Union Pacific. 800 N 7th Street is not within 1000' of a major roadway. It is within 3000' of a railroad; 2227' from Union Pacific. 862-868 Locust Street are not within 1000' of a major roadway. They are within 3000' of a railroad; 1058' from Union Pacific. 1404-1406-1508-1510 Pin Oak Drive are not within 1000' of a major roadway. They are within 3000' of a railroad; 1717' from BNSF/Amtrak. 1600-1602-1604-1606-1608-1610 E 22nd Street are within 1000' of a major roadway; 703' from E 23rd Street. They are not within 3000' of a railroad. 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. The project is in compliance with HUD's Noise regulation without mitigation. See Attached Noise Abatement and Control Project 007 packet for maps and exact distances to each possible noise generator.

### **Supporting documentation**

Noise Abatement and Control Project 007 packet.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

# Noise (CEST Level Reviews)

 $\boxtimes$  No

→ Continue to Question 3.

Company to the state	La sial di Con	Daniel Co.
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	grams/environmental-review/noise	e-abatement-and-
control		
1. What activities does your project		
	xisting residential property	accuraçãos mitigatio
	n projects in all noise zones, HUD e otable compliance standards. See 2	-
for further details.	table compliance standards. See 2	+ Cr N 31 Subpart b
→ Continue to Question	2.	
2. Do you have standardized nois	e attenuation measures that apply	to all modernization
and/or minor rehabilitation pro	ojects, such as the use of double gl	azed windows or
extra insulation?		
☐ Yes		
Indicate the type of me	asures that will apply (check all tha	t apply):
$\square$ Improved bui	ding envelope components (better	windows and doors
strengthened	sheathing, insulation, sealed gaps, o	etc.)
☐ Redesigned b	uilding envelope (more durable or s	ubstantial material
increased air g	gap, resilient channels, staggered w	all studs, etc.)
☐ Other		
Explain:		
·		
→ Based on the respons	e, the review is in compliance with t	this section. Continu
to the Worksheet Summ	ary below and provide any supporti	ng documentation.
- ·		

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.

35 Winona Avenue is within 1000' of a major roadway; 367' from E 23<sup>rd</sup> Street. It is not within 3000' of a railroad.

231-235-239 N 7<sup>th</sup> Street are not within 1000' of a major roadway. They are within 3000' of two railroads; 2365' from BNSF/Amtrak and 530' from Union Pacific.

525 Walnut Street is not within 1000' of a major roadway. It is within 3000' of two railroads; 1493' from BNSF/Amtrak and 969' from Union Pacific.

757 Walnut Street is not within 1000' of a major roadway. It is within 3000' of two railroads; 2812' from BNSF/Amtrak and 1131' from Union Pacific.

800 N 7th Street is not within 1000' of a major roadway. It is within 3000' of a railroad; 2227' from Union Pacific.

862-868 Locust Street are not within 1000' of a major roadway. They are within 3000' of a railroad; 1058' from Union Pacific.

1404-1406-1508-1510 Pin Oak Drive are not within 1000' of a major roadway. They are within 3000' of a railroad; 1717' from BNSF/Amtrak.

1600-1602-1604-1606-1608-1610 E  $22^{nd}$  Street are within 1000' of a major roadway; 703' from E  $23^{rd}$  Street. They are 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. 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. The project is in compliance with HUD's Noise regulation without mitigation.

→ 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.

35 Winona Avenue is within 1000' of a major roadway; 367' from E 23rd Street. It is not within 3000' of a railroad.

231-235-239 N 7<sup>th</sup> Street are not within 1000' of a major roadway. They are within 3000' of two railroads; 2365' from BNSF/Amtrak and 530' from Union Pacific.

525 Walnut Street is not within 1000' of a major roadway. It is within 3000' of two railroads; 1493' from BNSF/Amtrak and 969' from Union Pacific.

757 Walnut Street is not within 1000' of a major roadway. It is within 3000' of two railroads; 2812' from BNSF/Amtrak and 1131' from Union Pacific.

800 N 7th Street is not within 1000' of a major roadway. It is within 3000' of a railroad; 2227' from Union Pacific.

862-868 Locust Street are not within 1000' of a major roadway. They are within 3000' of a railroad; 1058' from Union Pacific.

1404-1406-1508-1510 Pin Oak Drive are not within 1000' of a major roadway. They are within 3000' of a railroad; 1717' from BNSF/Amtrak.

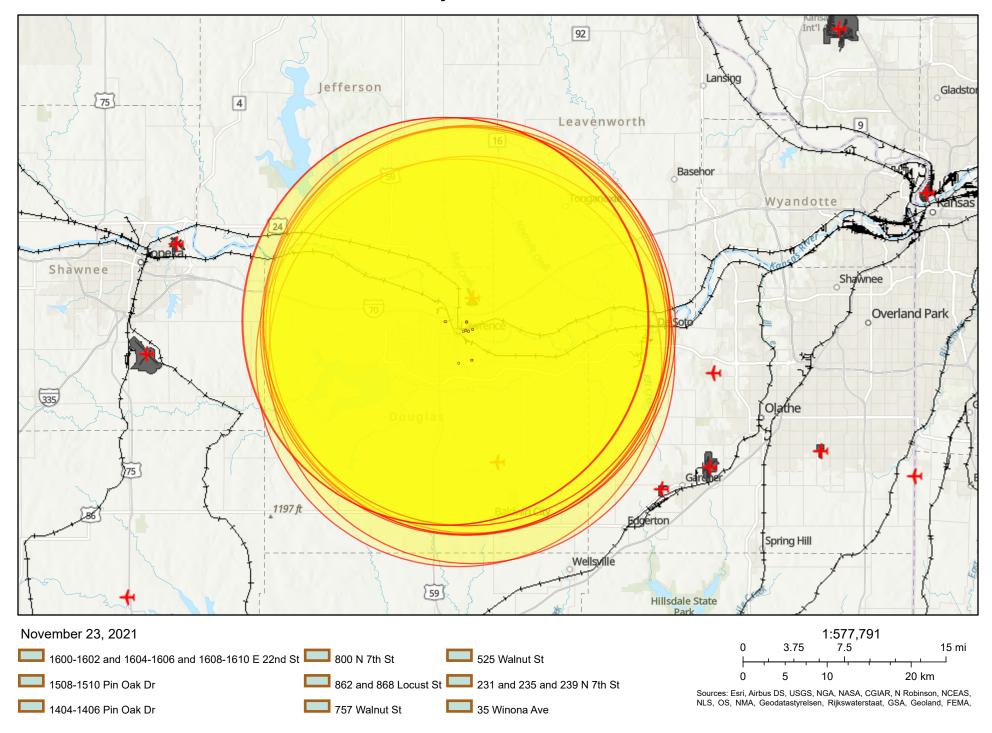
1600-1602-1604-1606-1608-1610 E 22<sup>nd</sup> Street are within 1000' of a major roadway; 703' from E 23<sup>rd</sup> Street. They are not within 3000' of a railroad.

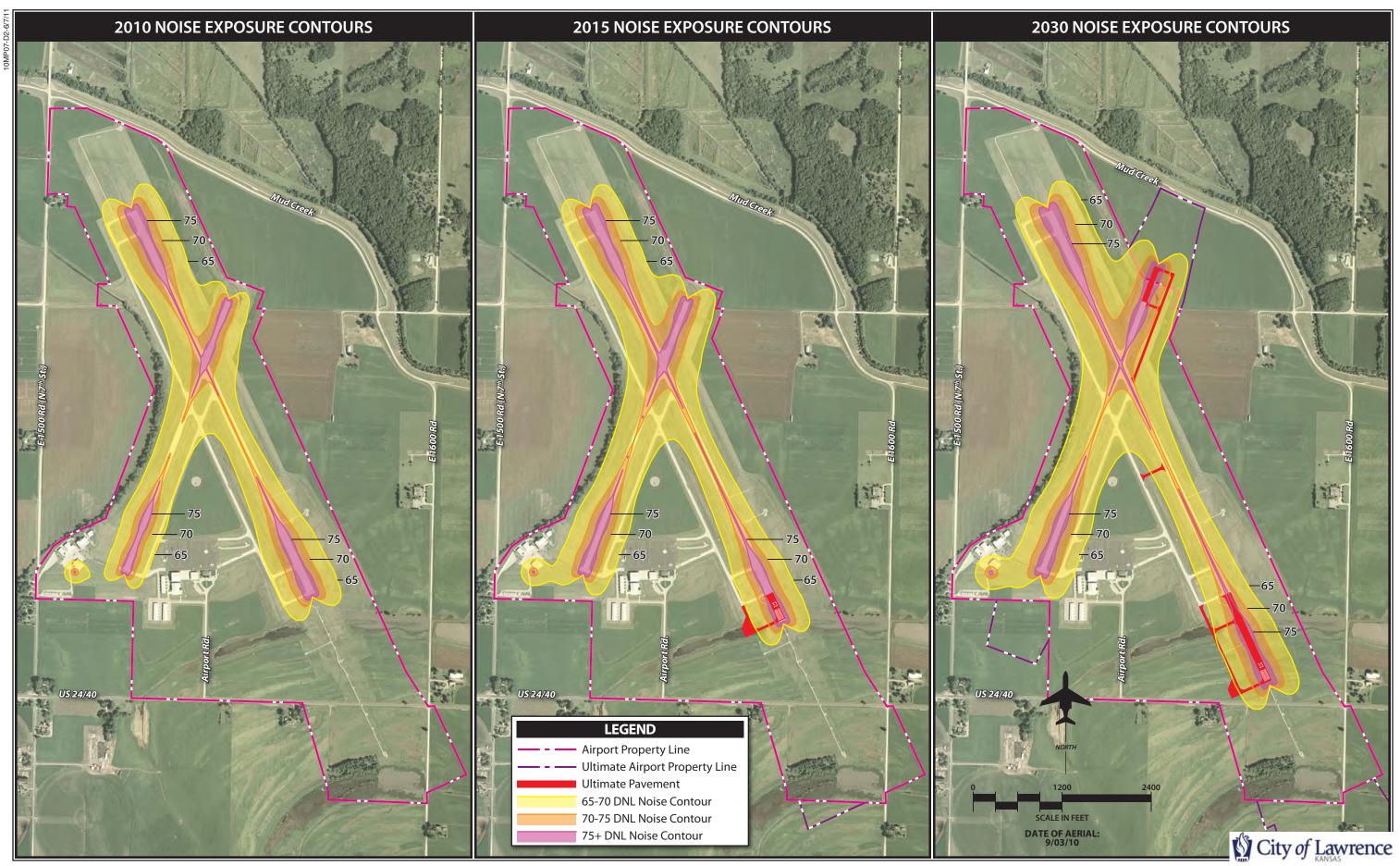
Pursuant to 24 CFR 51.101 (a)(5): For modernization projects located in all noise exposed areas, HUD shall encourage noise attenuation features in alterations. The project is in compliance with HUD's Noise regulation without mitigation. See Attached Noise Abatement and Control Project 007 packet for maps and exact distances to each possible noise generator.

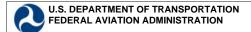
Are formal compliance steps or	mitigation required?
☐ Yes	

⊠ No

# LDCHA Project 007 15 mile buffer







### **AIRPORT MASTER RECORD**

PRINT DATE: 11/23/2021 **AFD EFF 11/04/2021**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: 28 CITY OF LAWRENCE 91 MULTI FNG: > 11 OWNER: 5 > 71 AIRFRAME RPRS: MAJOR **PO BOX 708** > 12 ADDRESS: 92 JFT: 3 93 HELICOPTERS: LAWRENCE, KS 66044 > 72 PWR PLANT RPRS: MAJOR 3 > 13 PHONE NR: 785-832-3467 > 73 BOTTLE OXYGEN: HIGH TOTAL: 39 > 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: 4/R/D/Y/U 16/F/C/Y/U **LIGHTING/APCH AIDS** > 40 EDGE INTENSITY: MED MFD > 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 information	on 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/projec	t is within 15 miles of a civil of	or military airport.
No. Attach a scaled map identify location of any airports. Further Yes. Attach a scaled map identify location of any airports. Continu	r use of this worksheet is not r ying the location of the propos	equired.
2. Determine the number of operations a	at the airport by:	
Go to: https://adip.faa.gov/agis/p	÷ •	
• Find your airport using the Searc	-	
• Open the report under "Print 501		
<ul> <li>Complete section 3 below by using</li> </ul>		ne renort (see vellow arrow
in the example below)	ng Operations data found in the	ic report (see yellow arrow
U.S. DEPARTMENT OF TRANSPORTATION ALI	RPORT MASTER RECORD	PRINT DATE: 3/29/2018 <b>AFD EFF 03/29/2018</b> FORM APPROVED OMB 2120-0015
> 1 ASSOC CITY: GREAT BEND 4 STATE: > 2 AIRPORT NAME: GREAT BEND MUNI 3 CBD TO AIRPORT (NM): 04 W 6 REGION	KS LOC ID: GBD 5 COUNTY: BARTON KS WADO: 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:  15 TSNT STORAGE:  16 OTHER SERVICES:  AGRI, INSTR	93 HELICOPTERS: 94 GLIDERS: 95 MILITARY: 96 ULTRA-LIGHT:
NDANCE SCHEDULE: ALL 0630-1800	FACILITIES	OPERATIONS
5 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	
<ol> <li>Determine if the annual number of or (#105), and general aviation (#103 pl</li> <li>#100 Annual air carrier operations</li> <li>#102 Annual air taxi operations</li> </ol>	us #104) exceeds the threshol	ds provided below.  ? Yes No
<u>*</u>	Is this 18,000 or mor	
• •		
#103+#104 Annual general aviation of	perauons Is uns /2,	ooo of more: Tes 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

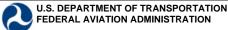
R-7/R-8 March 2018

in your Environmental Review Record (ERR). You are finished with the evaluation of airport noise for this airport.

If you have marked any question in #3 with "Yes," continue to 5.

ontact the airport manager, (see blue arrow above) and ask them if the airport has noise ntour maps. Are contour maps available?
Yes. Locate your project on the noise contour map. If there are no roads or railroads that are being considered for noise, utilize the information from the contour map to determine if the site is acceptable. If roads or railroads are being considered, input the information obtained from the airport noise contours, along with the road and railroad information, into HUD online noise calculation tool at <a href="http://www.hud.gov/offices/cpd/environment/dnlcalculator.cfm">http://www.hud.gov/offices/cpd/environment/dnlcalculator.cfm</a> .
nttp://www.ntd.gov/ornces/epd/environmen/unicalculator.emi.
No. Construct the approximate DNL contours by using the guidance on page 52 and 53 of the HUD <u>Noise Guidebook</u> . 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: 11/23/2021 AFD EFF 11/04/2021 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 91 MULTI ENG: > 11 OWNER: K64 LLC 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 MON-THURS ALL 0730-1730 ALL **FRIDAY** 0730-1700 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 38-50-10.07N ESTIMATED > 83 WIND INDICATOR: 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-E > 34 SURF TREATMENT: 35 GROSS WT: S 36 (IN THSDS) D 37 2D 38 2D/2DS > 39 PCN: //// **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 / > 53 OBSTN MARKED/LGTD: > 54 HGT ABOVE RWY END: 33 / > 55 DIST FROM RWY END: 427 / 0 > 56 CNTRLN OFFSET: 881 / 57 OBSTN CLNC SLOPE: 13:1 / 20:1 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 TALL TREES L SIDE AER 16.

A 110-001

A 110-004 PATTERN ALTITUDE: FIXED WING AIRCRAFT: 1690 MSL. A 110-005 FOR CD CTC KANSAS CITY ARTCC AT 913-254-8508.

111 INSPECTOR: (S) 112 LAST INSP: 09/14/2018 113 LAST INFO REQ:

# **Small Airport Noise Worksheet**

Use this workshe	et to identify info	rmation n	eeded to evalua	ate a site's e	exposure to a	ircraft nois	e.
Name and Locati	on of Project:						
Name of Airport:					Data		
Person completin	g worksheet:				Date:		
1. Determine if	the proposed site/	project is	within 15 mile	s of a civil	or military ai	rport.	
location o Yes. Atta	ch a scaled map id of any airports. Fach a scaled map is of any airports. C	<i>Further us</i> dentifying	e of this works.	heet is not r	equired.		
2. Determine the	e number of opera	itions at th	ne airnort by				
	ps://adip.faa.gov/						
	r airport using the		-				
•	report under "Pri						
-	e section 3 below 1		Operations data	n found in th	ne report (see	vellow arr	ΟW
-	ample below)	by using v	operations date	i iodila ili ti	ie report (see	yenow an	OW
III the ext							_
	RTMENT OF TRANSPORTATION AVIATION ADMINISTRATION	ON AIRPO	ORT MASTER	RECORD		1/29/2018 13/29/2018 ED OMB 2120-0015	
> 1 ASSOC CITY: > 2 AIRPORT NAME: 3 CBD TO AIRPORT	GREAT BEND GREAT BEND MUNI (NM): 04 W	4 STATE: KS 6 REGION/ADO:	5 COUNTY:	BARTON KS O CHT: WICHITA	FAA SITE NR:	06636.*A	_
	GENERAL		SERVICES		BASED AIRCR	AFI	-
> 11 OWNER: (	PUBLIC CITY OF GREAT BEND		> 70 FUEL: 100LL A		90 SINGLE ENG: 91 MULTI ENG:	37 9	
	GREAT BEND, KS 67530		> 71 AIRFRAME RPRS: > 72 PWR PLANT RPRS:	MAJOR MAJOR	92 JET: TOTAL:	48	
> 14 MANAGER: M > 15 ADDRESS: 0 > 16 PHONE NR: 6	320-793-4111 MR. MARTIN MILLER CITY HALL, BOX 1168 GREAT BEND, KS 67530 320-793-4168		> 73 BOTTLE OXYGEN: > 74 BULK OXYGEN: 75 TSNT STORAGE: 76 OTHER SERVICES: AGRI, INSTR	LOW HGR, TIE	93 HELICOPTERS: 94 GLIDERS: 95 MILITARY: 96 ULTRA-LIGHT:		
NDANCE SO	ALL 0630-1800	)	FACILITIES	5	<b>OPERATIONS</b>		
6 AIRPORT USE: 19 ARPT LAT: 20 ARPT LONG: 21 ARPT ELEV: 22 ACREAGE: > 23 RIGHT TRAFFIC:	PUBLIC 38-20-39.3000N ESTIM 98-51-33.1000W 1886.5 SURVEYED 1,887 NO	ATED	> 80 ARPT BCN: > 81 ARPT LGT SKED: BCN LGT SKED: > 82 UNICOM: > 83 WIND INDICATOR: 84 SEGMENTED CIRCLE 85 CONTROL TWR: 86 FSS:	CG SEE RMK SS-SR 122.800 YES-L YES NO WICHITA	100 AIR CARRIER: 102 AIR TAXI: 103 G A LOCAL: 104 G A ITNRNT: 105 MILITARY: TOTAL: OPERATIONS FOR	1,944 8,760 4,512 360 15,576	
> 24 NON-COMM LAND 25 NPIAS/FED AGRE			87 FSS ON ARPT: 88 FSS PHONE NR:	NO	12 MONTHS ENDING:	10/31/2017	
> 26 FAR 139 INDEX:	III A S 06/1976		89 TOLL FREE NR:	1-800-WX-BRIEF	/	,	
	the annual number eneral aviation (#	-		,		* *	ary
#100 Annual a	ir carrier operatio	ine	Is this 9 (	100 or more	9	Yes No	
	ir taxi operations		Is this 2,0 Is this 18,			Yes No	
	nilitary operations					Yes No	
	nnual general avia						
11105   1110 <del>4</del> M	maar gonorar avia	aon oper		. 10 1110 12,	ood of more.	1051	´ —

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

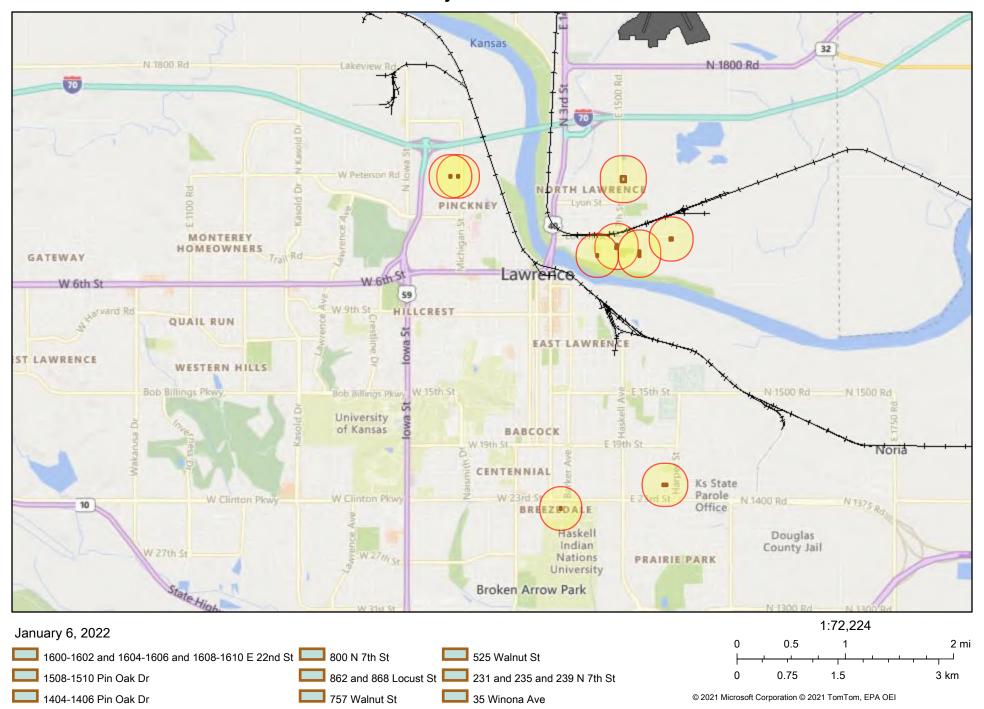
in your Environmental Review Record (ERR). You are finished with the evaluation of airport noise for this airport.

If you have marked any question in #3 with "Yes," continue to 5.

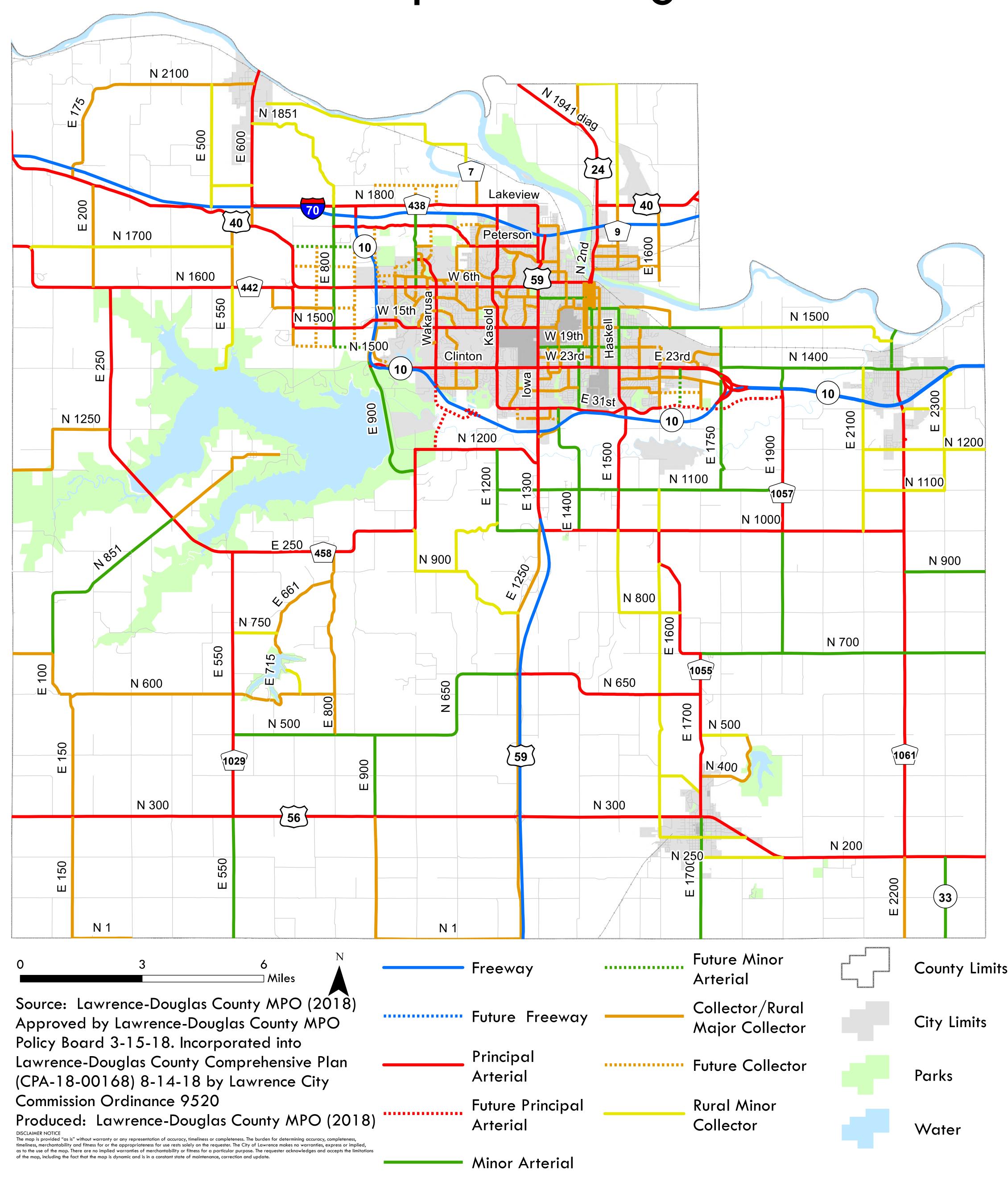
Contact the airport manager, (see blue arrow above) and ask them if the airport has noise contour maps. Are contour maps available?
Yes. Locate your project on the noise contour map. If there are no roads or railroads that are being considered for noise, utilize the information from the contour map to determine if the site is acceptable. If roads or railroads are being considered, input the information obtained from the airport noise contours, along with the road and railroad information, into HUD online noise calculation tool at <a href="http://www.hud.gov/offices/cpd/environment/dnlcalculator.cfm">http://www.hud.gov/offices/cpd/environment/dnlcalculator.cfm</a> .
<ul> <li>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: <ul> <li>(a) The number of nighttime jet operations (10pm to 7 am).</li> <li>(b) The number of daytime jet operations (7 am to 10 pm).</li> <li>(c) The flight paths of the major runways.</li> <li>(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?).</li> </ul> </li> </ul>

Contact your HUD Environmental Officer if you need assistance.

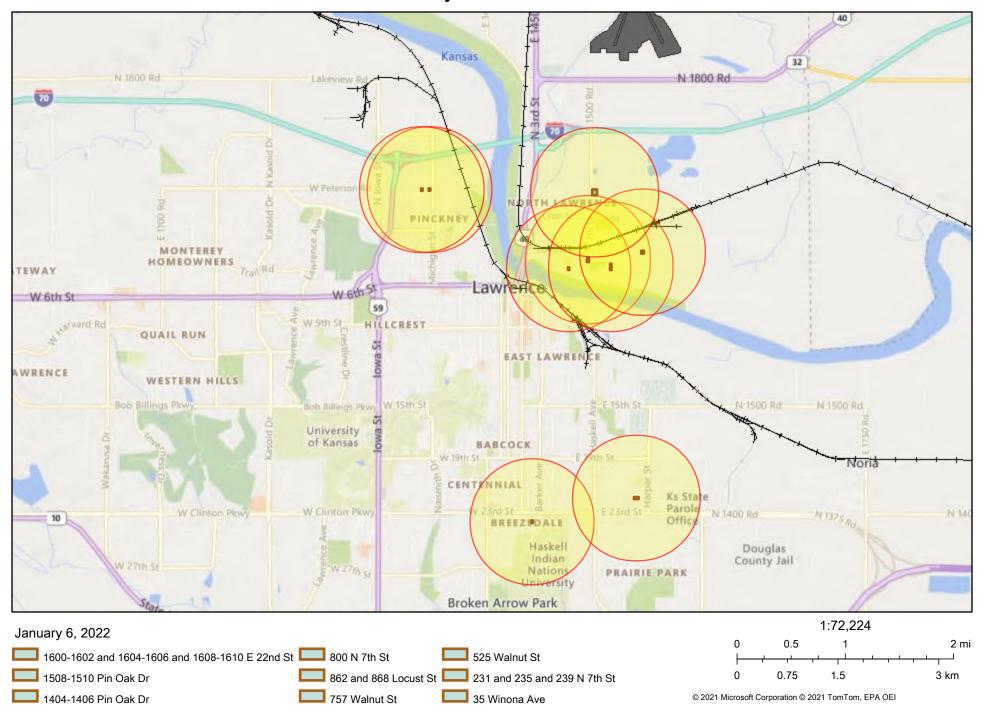
# LDCHA Project 007 1000' buffer



# T2040 Major Thoroughfares



# LDCHA Project 007 3000' buffer



# 35 Winona Ave Distances



Major Road Labels

0 0.02 0.04 0.09 km

Parcels

Surdex Corp, Douglas County, Kansas

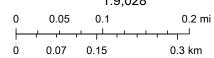
# 231-235-239 N 7th St Distances



11/29/2021, 4:30:31 PM

Major Road Labels

Parcels



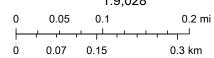
# 525 Walnut St Distances



11/29/2021, 4:37:03 PM

Major Road Labels

Parcels

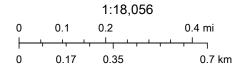


# 757 Walnut St Distances

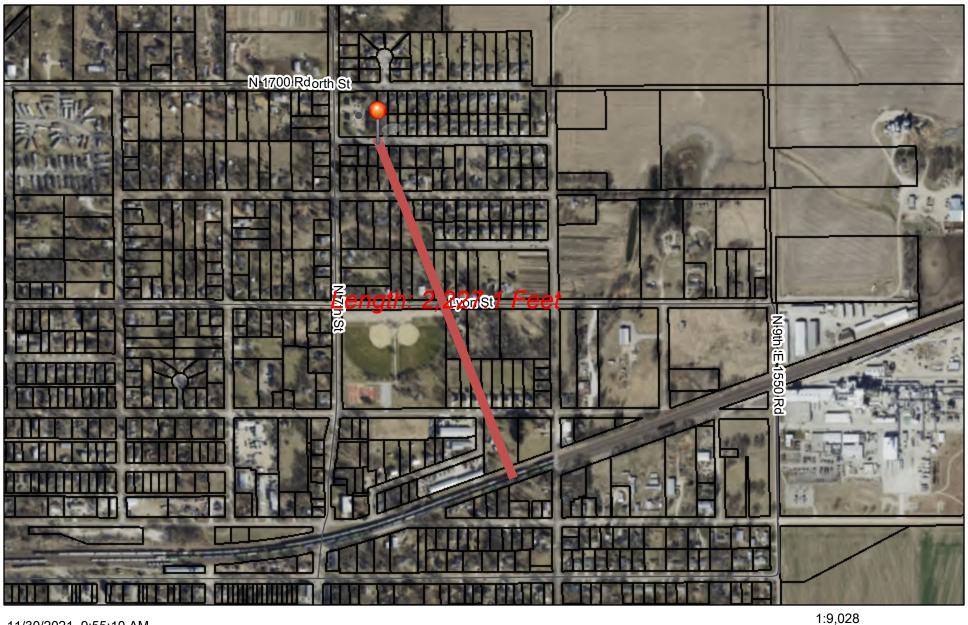


11/29/2021, 4:46:17 PM

—— Major Road Labels



# 800 N 7th St Distances



11/30/2021, 9:55:10 AM

Major Road Labels

Parcels

Surdex Corp, Douglas County, Kansas

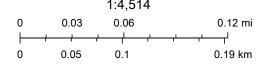
# 862 and 868 Locust St Distances



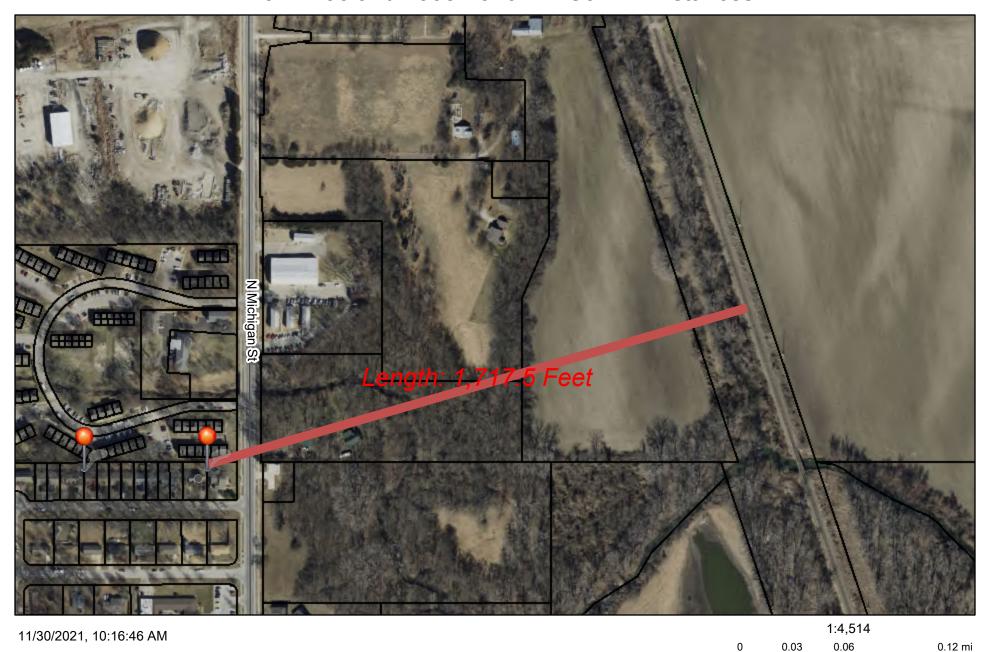
11/29/2021, 4:54:07 PM

— Major Road Labels

Parcels



# 1404-1406 and 1508-1510 Pin Oak Dr Distances



J Parcels

Surdex Corp, Douglas County, Kansas

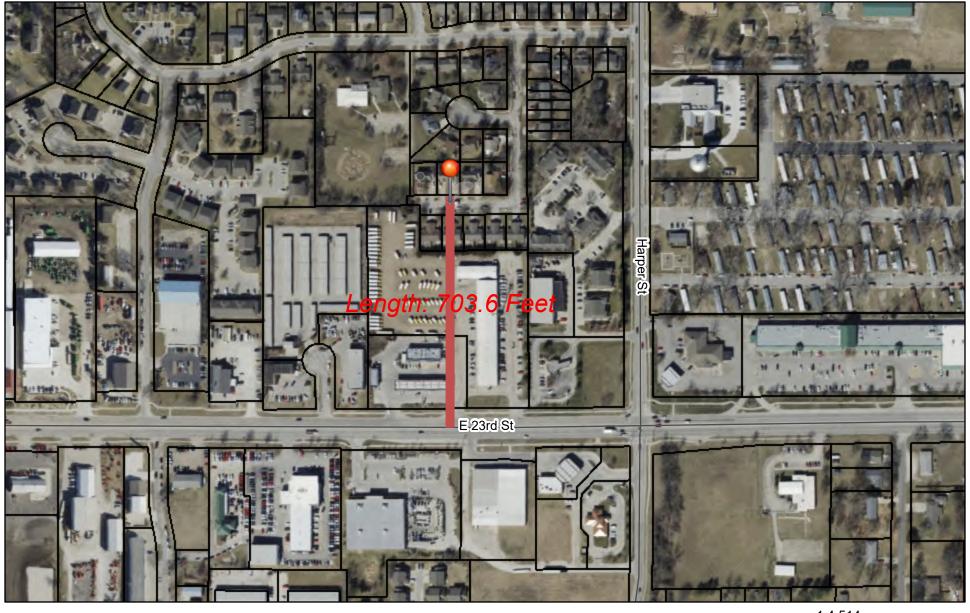
Major Road Labels

0.19 km

0.05

0.1

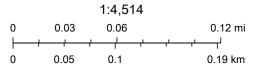
# 1600-1602-1604-1606-1608-1610 E 22nd St Distances



11/30/2021, 10:25:19 AM

—— 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(s)?

Yes

✓ No

2. Is the project located on a sole source aguifer (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

✓ 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)<sup>1</sup>?

### **Worksheet Summary**

#### **Compliance Determination**

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

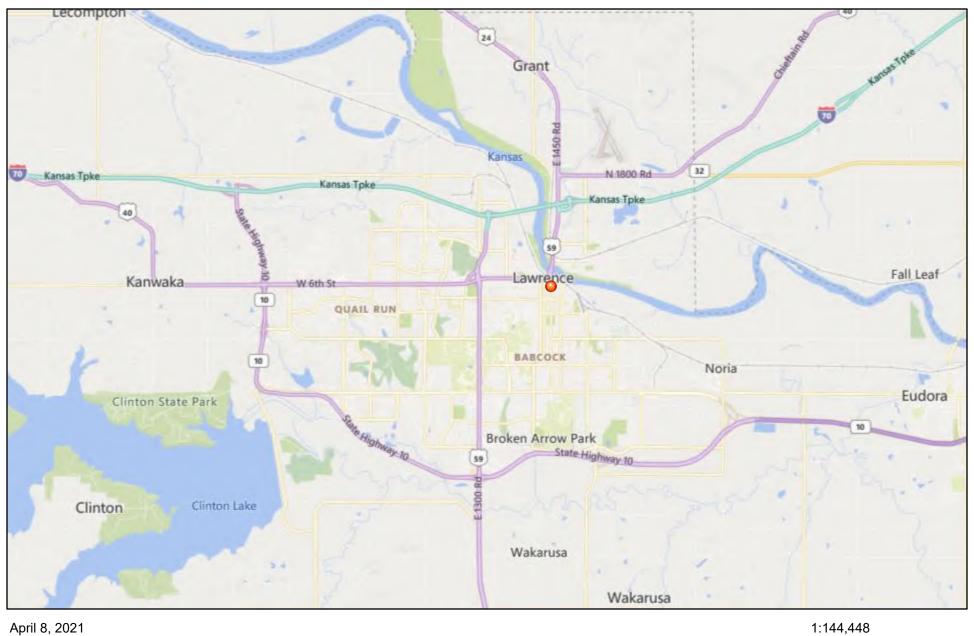
- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

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.

<sup>&</sup>lt;sup>1</sup> 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.

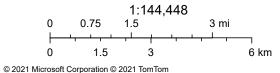
Are formal compliance step	s or mitigation required?
☐ Yes	
⊠ No	

## Sole Source Aquifers - Lawrence, KS

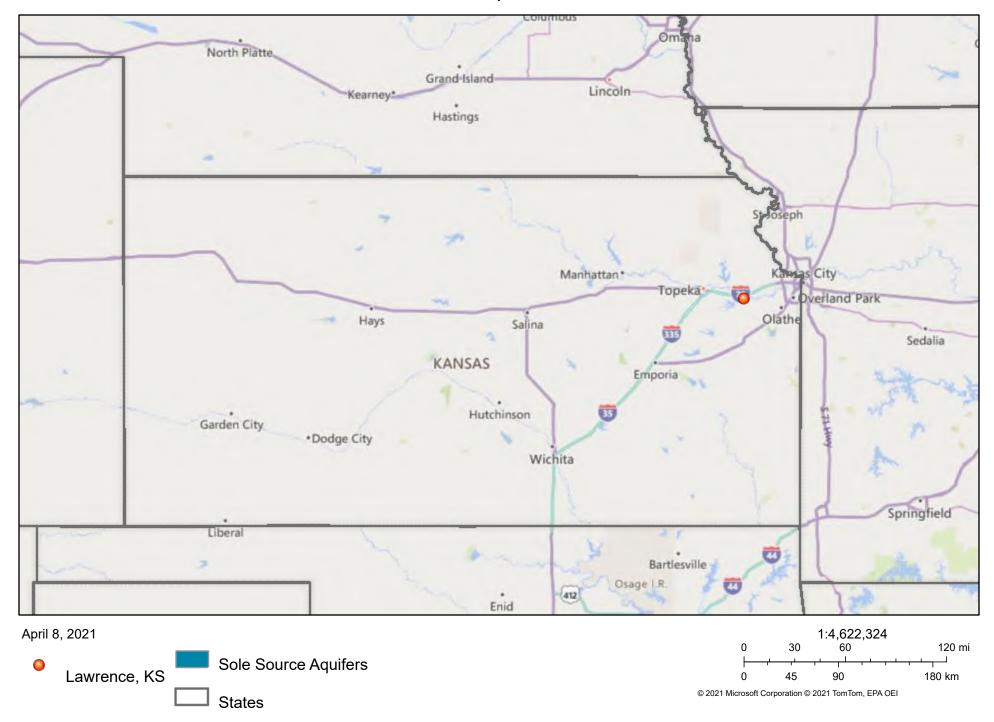


Lawrence, KS

Sole Source Aquifers



## Sole Source Aquifers - Kansas

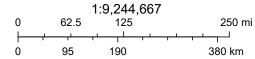


## Sole Source Aquifers - Kansas



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 007 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	References						
https://www.hudexchange.info/environmental-review	https://www.hudexchange.info/environmental-review/wetlands-protection						

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance?

The term "new construction" 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 007 35 Winona Avenue



November 16, 2021

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

# 231-235-239 N 7th St, 525 Walnut St, 757 Walnut St, 862-868 Locust St



November 16, 2021

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Pond

Freshwater Forested/Shrub Wetland

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.

## Project 007 800 N 7th Street



November 16, 2021

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

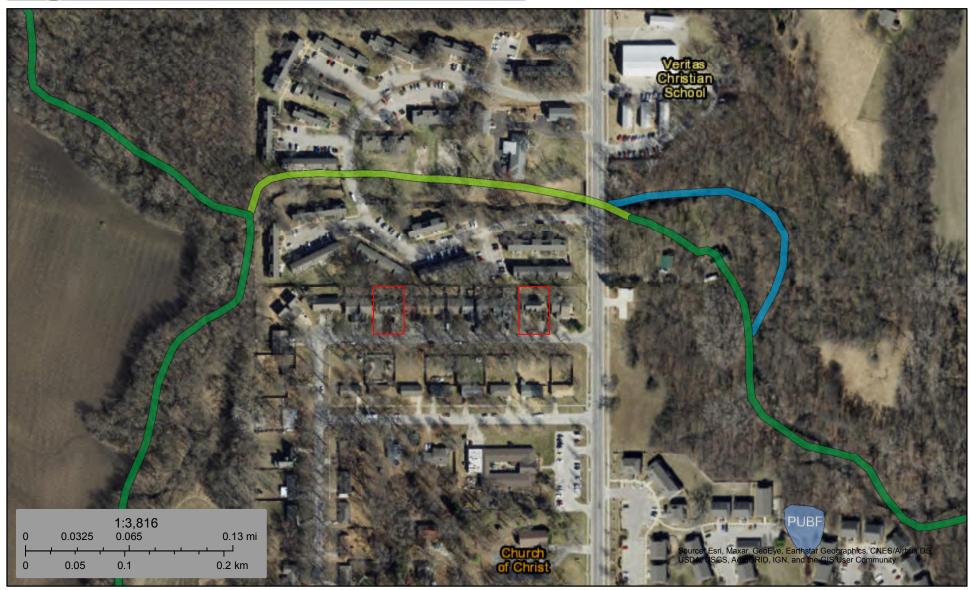
Other

Lake

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.

Project 007 1404-1406 Pin Oak Drive, 1508-1510 Pin Oak Drive



November 16, 2021

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Riverine

Other

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.

## U.S. Fish and Wildlife Service

## **National Wetlands Inventory**

## Project 007 1600-1602-1604-1606-1608-1610 E 22nd 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

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.

## 3. Could the project do any of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries?
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries?
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment?

Consultation with the appropriate federal/state/local/tribal Managing Agency(s) is required, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.

No, the Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

Based on the response, the review is in compliance with this section. Document and upload documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination below.

Yes, the Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

### **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. Some of the project sites are located in a .25-mile proximity of the Kansas River NRI River Segment. The Outstandingly Remarkable Values of this river segment are listed as: Cultural, Fish, Recreational, Scenic, and Wildlife. Consultation was requested from the National Park Service concerning the proximity to the Kansas River NRI segment; no response was received. Concurrence may be assumed if the Managing Agency does not respond within 30 days. The project is repair and rehabilitation of existing residential dwellings and will not have an adverse effect on the Outstandingly Remarkable Values of the NRI River Segment. 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.

## Supporting documentation

Wild and Scenic Rivers Project 007 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/en	nvironmental-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

- Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.
- → Continue to Question 2.

## 2. Could the project do any of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consultation with the appropriate federal/state/local/tribal Managing Agency(s) is required, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.

<u>Note</u>: Concurrence may be assumed if the Managing Agency does not respond within 30 days; however, you are still obligated to avoid or mitigate adverse effects on the rivers identified in the NWSRS

- No, the Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.
- → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.

#### **Worksheet Summary**

### **Compliance Determination**

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

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

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.

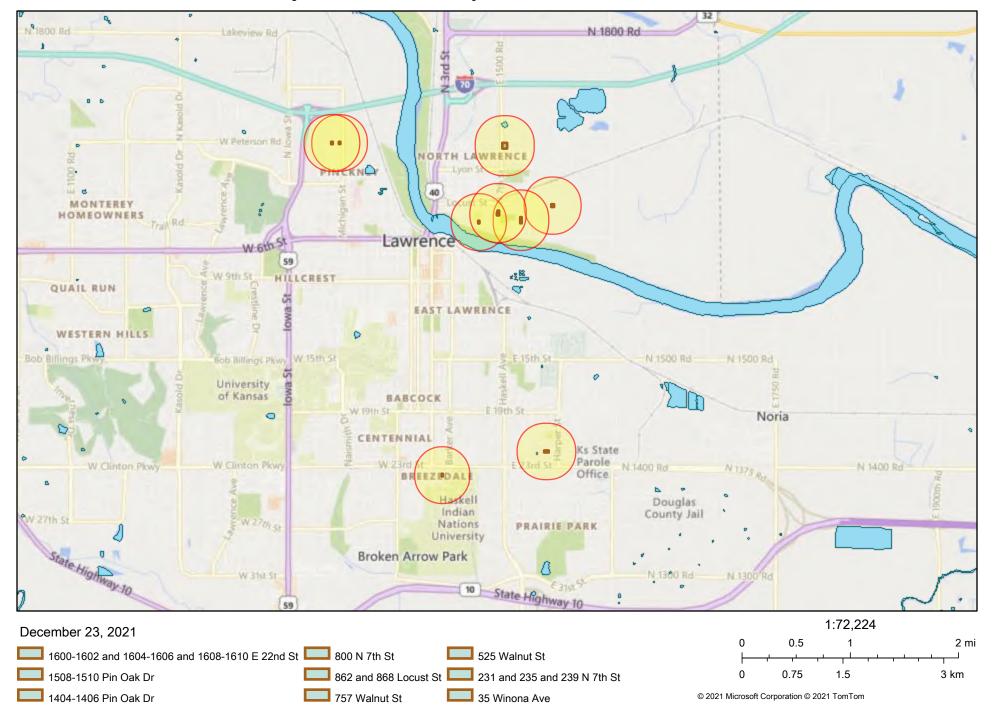
Per the National Rivers Inventory system, there is one river in Douglas County on the list: The Kansas River NRI River Segment. Some of the project sites are located in a .25-mile proximity of the Kansas River NRI River Segment. The Outstandingly Remarkable Values of this river segment are listed as: Cultural, Fish, Recreational, Scenic, and Wildlife.

Consultation was requested from the National Park Service concerning the proximity to the Kansas River NRI segment; no response was received. Concurrence may be assumed if the Managing Agency does not respond within 30 days.

The project is repair and rehabilitation of existing residential dwellings and will not have an adverse effect on the Outstandingly Remarkable Values of the NRI River Segment. 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 form	al compliance steps or mitigation required?
	Yes
$\boxtimes$	No

## LDCHA Project 007 Proximity to Kansas River: .25-mile buffer





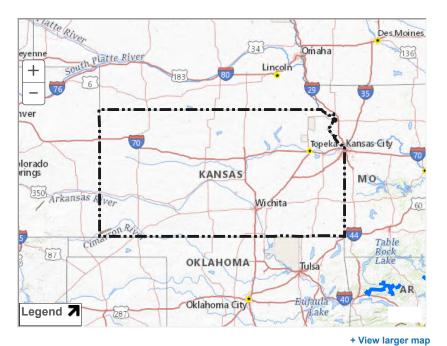




NATIONAL SYSTEM MANAGEMENT RESOURCES PUBLICATIONS CONTACT US 50 YEARS SITE INDEX

#### **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).

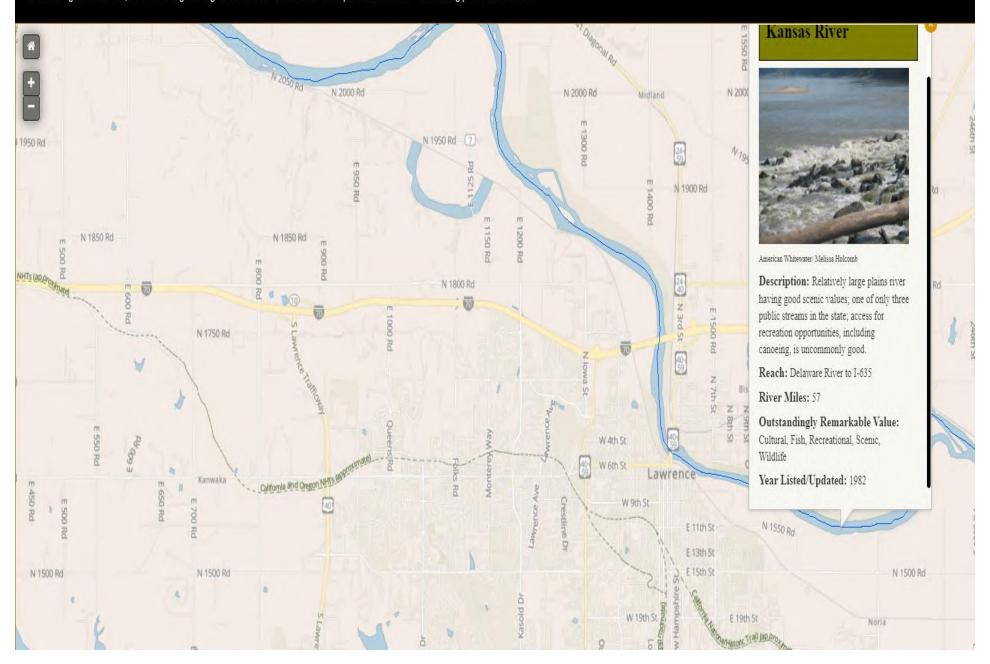
The 144 rivers below have been authorized for study. The agency leading the study is indicated as National Park Service (NPS), Bureau of Outdoor Recreation (BOR), Heritage Conservation and Recreation Service (HCRS), Bureau of Land Management (BLM), or U.S. Forest Service (USFS). Within the Department 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.



1 Riverfront Plaza, Suite 320 P.O. Box 708 Lawrence, KS 66044 www.lawrenceks.org/pds

Phone 785-832-7700 Tdd 785-832-3205 Fax 785-832-3110

November 17, 2021

#### **NATIONAL PARKS SERVICE**

Attention: Mr. Hector Santiago

Re: Consultation on minor rehabilitation projects within proximity of the Kansas River

Dear Mr. Santiago:

The City of Lawrence, in accordance with executive memorandum, is seeking consultation to "take care to avoid or mitigate adverse effects" to rivers identified in the Nationwide Rivers Inventory.

Five project sites proposed for minor rehabilitation are located within .25 miles of the Kansas River segment listed in the Nationwide Rivers Inventory. The project sites are all existing single-family residential dwellings in existing neighborhoods, and the proposed rehabilitation will retain the same use without change in size or capacity of the structures.

The proposed activities are not water resource projects, and will not affect the river's free-flowing condition, water quality, or outstandingly remarkable values.

The City of Lawrence, as the Responsible Entity under HUD regulations at 24 CFR 58, is seeking concurrence that the proposed rehabilitation projects will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the Kansas River for inclusion in the NWSRS.

I have attached maps designating the project addresses and locations in relation to the Kansas River.

If you have any questions, please do not hesitate to contact me.

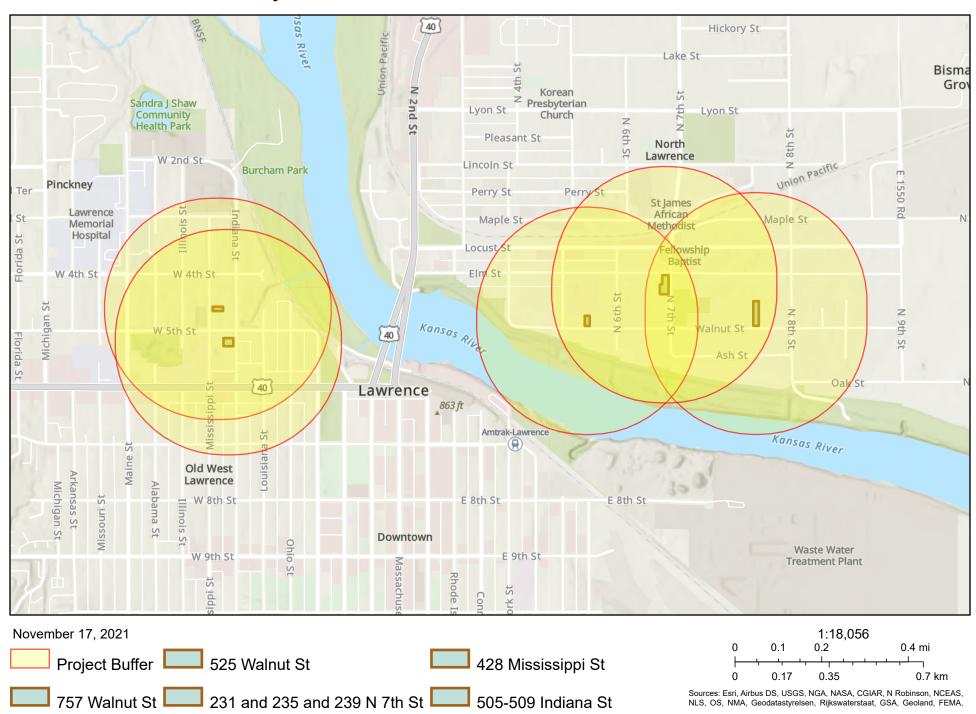
Sincerely,

Brad Karr Community Development Analyst Planning and Development Services

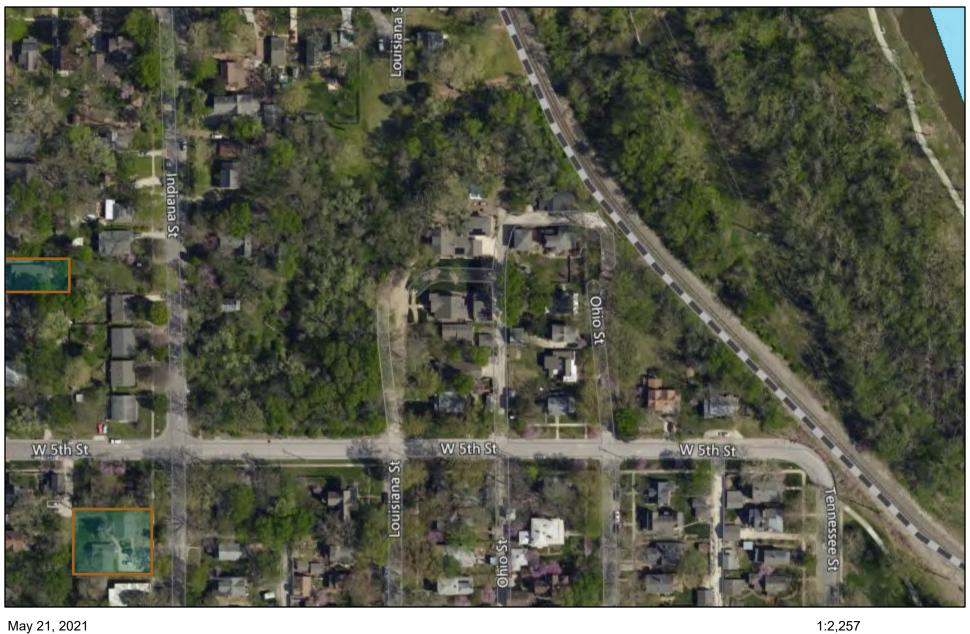
**Enclosure** 



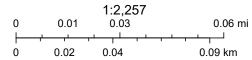
## Project sites within .25 mile of the Kansas River



## LDCHA Capital Fund Project Sites with .25 mile radius



428 Mississippi St Water Bodies
505-509 Indiana St

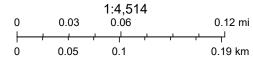


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## LDCHA Capital Fund Project Sites with .25 mile radius







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## **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

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

## **Screen Summary**

### **Compliance Determination**

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

### **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

✓ No



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-007

**HEROS Number:** 

900000010219344

State / Local Identifier:

**Project Location:** 

35 Winona Ave, Lawrence, KS 66046

#### **Additional Location Information:**

Project 007 consists of 25 scattered site units owned by LDCHA including one single-family unit located at 35 Winona Ave, three single-family units at 231, 235, and 239 N 7th St, one single-family unit at 525 Walnut St, one single-family unit at 757 Walnut St, two single-family units at 862 and 868 Locust St, one multi-family site with seven individual units at 800 N 7th St, two duplexes at 1404-1406 and 1508-1510 Pin Oak Dr, and three duplexes at 1600-1602, 1604-1606, and 1608-1610 E 22nd 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 007. Project 007 consists of 25 scattered site units owned by LDCHA including one single-family unit located at 35 Winona Ave, three single-family units at 231, 235, and 239 N 7th St, one single-family unit at 525 Walnut St, one single-family unit at 757 Walnut St, two single-family units at 862 and 868 Locust St, one multi-family site with seven individual units at 800 N 7th St, two duplexes at 1404-1406 and 1508-1510 Pin Oak Dr, and three duplexes at 1600-1602, 1604-1606, and 1608-1610 E 22nd 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:

58.34(a)(12)

58.35(a)(1)

58.35(a)(3)(i)

58.35(a)(3)(ii)

## **Funding Information**

<b>Grant Number</b>	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)]:

\$728,500.00

### 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,	Mitigation Measure or Condition or	Comments on Completed Measures	Complete
Factor			

### **Determination:**

	A	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	
9		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, <b>publish NOI/RROF and obtain "Authority to Use Grant Funds"</b> (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)).	

LDCHA-2021-2025-Capital-Fund- Rehab-Project-007	Lawrence, KS		90000010219344
Preparer Signature:	lan	Date: _	6/14/22
Name / Title / Organization: Brad Kar	r / / LAWRENGE/		1 1
Responsible Entity Agency Official Signa	ature:		Date: 6/23/22
Name/ Title: Craia S.	Owens, City Ma		

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).