EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 1 - SITE LOCATION AND INSPECTION INFORMATION

I. IDENTIFICATION

01 STATE	02 SITE NUMBER
TN	D 981473515

II. SITE NAME AND LOCATION

01 SITE NAME (Legal, common, or descriptive name of site)	02 STREET, ROUTE NO., OR SPECIFIC LOCATION IDENTIFIER
Kennon (Genesco) Site	Split Log Road

03 CITY	04 STATE	05 ZIP CODE	06 COUNTY	07 COUNTY CODE	08 CONG DIST
Brentwood	TN	37027	Williamson	187	6

09 COORDINATES LATITUDE	LONGITUDE	10 TYPE OF OWNERSHIP (Check one)
35 57 25	86 45 44	☒ A. PRIVATE ☐ B. FEDERAL ☐ C. STATE ☐ D. COUNTY ☐ E. MUNICIPAL ☐ F. OTHER ☐ G. UNKNOWN

III. INSPECTION INFORMATION

01 DATE OF INSPECTION (Month, Day, Year)	02 SITE STATUS	03 YEARS OF OPERATION
1,14,86	☐ ACTIVE ☒ INACTIVE	1978 (Beginning Year) 1978 (Ending Year) ___ UNKNOWN

04 AGENCY PERFORMING INSPECTION (Check all that apply)

☐ A. EPA ☐ B. EPA CONTRACTOR _____ (Name of firm) ☐ C. MUNICIPAL ☐ D. MUNICIPAL CONTRACTOR _____ (Name of firm)
☒ E. STATE ☐ F. STATE CONTRACTOR _____ (Name of firm) ☐ G. OTHER _____ (Specify)

05 CHIEF INSPECTOR	06 TITLE	07 ORGANIZATION	08 TELEPHONE NO
Charles Powers	Field Coordinator	Superfund	(615) 741-6287
09 OTHER INSPECTORS	10 TITLE	11 ORGANIZATION	12 TELEPHONE NO
Ronnie Bowers	Environmental Specialist	Superfund	(615) 741-6287
			( )
			( )
			( )
			( )

13 SITE REPRESENTATIVES INTERVIEWED	14 TITLE	15 ADDRESS	16 TELEPHONE NO
Wayne McCoy	Consultant-Edge	4301 Hillsboro Rd.; Nash.	(615) 383-3588
Ralph Mosely	Genesco	Genesco Park; Nashville	(615) 367-7314
			( )
			( )
			( )
			( )

17 ACCESS GAINED BY (Check one)	18 TIME OF INSPECTION	19 WEATHER CONDITIONS
☒ PERMISSION ☐ WARRANT		

IV. INFORMATION AVAILABLE FROM

01 CONTACT	02 OF (Agency/Organization)	03 TELEPHONE NO
Charles Powers	TDH&E/Superfund	(615) 741-6287

04 PERSON RESPONSIBLE FOR SITE INSPECTION FORM	05 AGENCY	06 ORGANIZATION	07 TELEPHONE NO	08 DATE
Thomas A. Moss	TDH&E	Superfund	(615) 741-6287	5 12 87 (Month, Day, Year)

EPA FORM 2070-13 (7-81)

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POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 2 - WASTE INFORMATION

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER
TN	D 981473515

II. WASTE STATES, QUANTITIES, AND CHARACTERISTICS

01 PHYSICAL STATES (Check all that apply)

- ☐ A. SOLID
- ☐ B. POWDER, FINES
- ☐ C. SLUDGE
- ☐ D. OTHER _____ (Specify)
- ☐ E. SLURRY
- ☒ F. LIQUID
- ☐ G. GAS

02 WASTE QUANTITY AT SITE (Measures of waste quantities must be independent)

- TONS _____
- CUBIC YARDS _____
- NO. OF DRUMS 800

03 WASTE CHARACTERISTICS (Check all that apply)

- ☒ A. TOXIC
- ☐ B. CORROSIVE
- ☐ C. RADIOACTIVE
- ☒ D. PERSISTENT
- ☒ E. SOLUBLE
- ☐ F. INFECTIOUS
- ☐ G. FLAMMABLE
- ☐ H. IGNITABLE
- ☐ I. HIGHLY VOLATILE
- ☐ J. EXPLOSIVE
- ☐ K. REACTIVE
- ☐ L. INCOMPATIBLE
- ☐ M. NOT APPLICABLE

III. WASTE TYPE

CATEGORY	SUBSTANCE NAME	01 GROSS AMOUNT	02 UNIT OF MEASURE	03 COMMENTS
SLU	SLUDGE			
OLW	OILY WASTE			
SOL	SOLVENTS	Unknown		Organic solvents.
PSD	PESTICIDES			
OCC	OTHER ORGANIC CHEMICALS	Unknown		Organic fillers, adhesives.
IOC	INORGANIC CHEMICALS			
ACD	ACIDS			
BAS	BASES			
MES	HEAVY METALS			

IV. HAZARDOUS SUBSTANCES (See Appendix for most frequently cited CAS Numbers)

01 CATEGORY	02 SUBSTANCE NAME	03 CAS NUMBER	04 STORAGE/DISPOSAL METHOD	05 CONCENTRATION	06 MEASURE OF CONCENTRATION
SOL	Toluene	108883	dumped in pits	unknown	
SOL	Tetrachloroethylene	127184	dumped in pits	unknown	
SOl	1,1,1 Trichloroethylene	79016	dumped in pits	unknown	
SOL	2 Butanone (MEK)	78933	dumped in pits	unknown	
SOL	Xylene	1330207	dumped in pits	unknown	
SOL	Hexane	110543	dumped in pits	unknown	
SOL	1,1,1 Trichloroethene	79016	dumped in pits	unknown	
SOL	Acetone	67641	dumped in pits	unknown	
SOL	1,2 Dichloroethane	1300216	dumped in pits	unknown	
SOL	Benzene	71432	dumped in pits	unknown	

V. FEEDSTOCKS (See Appendix for CAS Numbers)

CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER	CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER
FDS			FDS		
FDS			FDS		
FDS			FDS		
FDS			FDS		

VI. SOURCES OF INFORMATION (Cite specific references, e.g., State files, sample analysis, reports)

State Superfund Files

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE	02 SITE NUMBER
TN	D 981473515

II. HAZARDOUS CONDITIONS AND INCIDENTS

01 [X] A. GROUNDWATER CONTAMINATION — 02 [X] OBSERVED (DATE 1/28/86) — [ ] POTENTIAL — [ ] ALLEGED
03 POPULATION POTENTIALLY AFFECTED: 410 — 04 NARRATIVE DESCRIPTION

Hackett Spring sampling shows contamination. Population in area not on public water approximately 410. Site is in Ordovician carbonates with no confining layer for aquifer of concern.

01 [X] B. SURFACE WATER CONTAMINATION — 02 [ ] OBSERVED (DATE:) — [X] POTENTIAL — [ ] ALLEGED
03 POPULATION POTENTIALLY AFFECTED: 0 — 04 NARRATIVE DESCRIPTION

Seep from site may enter tributary of Little Harpeth River.

01 [ ] C. CONTAMINATION OF AIR — 02 [ ] OBSERVED (DATE:) — [ ] POTENTIAL — [ ] ALLEGED
03 POPULATION POTENTIALLY AFFECTED: — 04 NARRATIVE DESCRIPTION

01 [ ] D. FIRE/EXPLOSIVE CONDITIONS — 02 [ ] OBSERVED (DATE:) — [ ] POTENTIAL — [ ] ALLEGED
03 POPULATION POTENTIALLY AFFECTED: — 04 NARRATIVE DESCRIPTION

01 [ ] E. DIRECT CONTACT — 02 [ ] OBSERVED (DATE:) — [ ] POTENTIAL — [ ] ALLEGED
03 POPULATION POTENTIALLY AFFECTED: — 04 NARRATIVE DESCRIPTION

01 [X] F. CONTAMINATION OF SOIL — 02 [ ] OBSERVED (DATE:) — [X] POTENTIAL — [ ] ALLEGED
03 AREA POTENTIALLY AFFECTED: Unknown (Acres) — 04 NARRATIVE DESCRIPTION

Seep leaving site. Drums and liquids dumped in pits.

01 [X] G. DRINKING WATER CONTAMINATION — 02 [X] OBSERVED (DATE 1/28/86) — [ ] POTENTIAL — [ ] ALLEGED
03 POPULATION POTENTIALLY AFFECTED: 410 — 04 NARRATIVE DESCRIPTION

Hackett Spring sampling shows contamination and is used for drinking water supply. Population within three miles of site not on public water approximately 410.

01 [ ] H. WORKER EXPOSURE/INJURY — 02 [ ] OBSERVED (DATE:) — [ ] POTENTIAL — [ ] ALLEGED
03 WORKERS POTENTIALLY AFFECTED: — 04 NARRATIVE DESCRIPTION

01 [ ] I. POPULATION EXPOSURE/INJURY — 02 [ ] OBSERVED (DATE:) — [ ] POTENTIAL — [ ] ALLEGED
03 POPULATION POTENTIALLY AFFECTED: — 04 NARRATIVE DESCRIPTION

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER
TN	D 981473515

II. HAZARDOUS CONDITIONS AND INCIDENTS (continued)

01 ☐ J DAMAGE TO FLORA — 02 ☐ OBSERVED (DATE _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

01 ☐ K DAMAGE TO FAUNA — 02 ☐ OBSERVED (DATE _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION (Include names of species)

01 ☐ L CONTAMINATION OF FOOD CHAIN — 02 ☐ OBSERVED (DATE _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

01 ☒ M UNSTABLE CONTAINMENT OF WASTES (Spills, Runoff, Standing liquids, Leaking drums) — 02 ☐ OBSERVED (DATE _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: 410 — 04 NARRATIVE DESCRIPTION

Drums and liquids dumped in pits. By admission of company.

01 ☐ N DAMAGE TO OFFSITE PROPERTY — 02 ☐ OBSERVED (DATE _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

01 ☐ O CONTAMINATION OF SEWERS, STORM DRAINS, WWTPs — 02 ☐ OBSERVED (DATE _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

01 ☒ P ILLEGAL/UNAUTHORIZED DUMPING — 02 ☐ OBSERVED (DATE _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

Drums and liquids dumped in phosphate pits. Site was not a permitted landfill.

05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OR ALLEGED HAZARDS

III. TOTAL POPULATION POTENTIALLY AFFECTED: 410

IV. COMMENTS

Residents within a one mile radius of the site have been run municipal water from Brentwood at Genesco's expense.

V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

State Superfund Files

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION
PART 4 - PERMIT AND DESCRIPTIVE INFORMATION

I. IDEN	TION
01 STATE	SITE NUMBER
TN	D 981473515

II. PERMIT INFORMATION

01 TYPE OF PERMIT ISSUED (Check all that apply)	02 PERMIT NUMBER	03 DATE ISSUED	04 EXPIRATION DATE	05 COMMENTS
☐ A. NPDES				
☐ B. UIC				
☐ C. AIR				
☐ D. RCRA				
☐ E. RCRA INTERIM STATUS				
☐ F. SPCC PLAN				
☐ G. STATE (Specify)				
☐ H. LOCAL (Specify)				
☐ I. OTHER (Specify)				
☒ J. NONE				

III. SITE DESCRIPTION

01 STORAGE/DISPOSAL (Check all that apply)	02 AMOUNT	03 UNIT OF MEASURE
☐ A. SURFACE IMPOUNDMENT		
☐ B. PILES		
☐ C. DRUMS, ABOVE GROUND		
☐ D. TANK, ABOVE GROUND		
☐ E. TANK, BELOW GROUND		
☒ F. LANDFILL	800	drums
☐ G. LANDFARM		
☐ H. OPEN DUMP		
☐ I. OTHER _____ (Specify)		

04 TREATMENT (Check all that apply)

- ☐ A. INCENERATION
- ☐ B. UNDERGROUND INJECTION
- ☐ C. CHEMICAL/PHYSICAL
- ☐ D. BIOLOGICAL
- ☐ E. WASTE OIL PROCESSING
- ☐ F. SOLVENT RECOVERY
- ☐ G. OTHER RECYCLING/RECOVERY
- ☐ H. OTHER _____ (Specify)

05 OTHER

- ☐ A. BUILDINGS ON SITE

06 AREA OF SITE

_____ (Acres)

07 COMMENTS

Drums and liquids dumped in phosphate pits on site and covered.

IV. CONTAINMENT

01 CONTAINMENT OF WASTES (Check one)

☐ A. ADEQUATE, SECURE ☐ B. MODERATE ☐ C. INADEQUATE, POOR ☒ D. INSECURE, UNSOUND, DANGEROUS

02 DESCRIPTION OF DRUMS, DIKING, LINERS, BARRIERS, ETC

Drums dumped in phosphate pits on site.

V. ACCESSIBILITY

01 WASTE EASILY ACCESSIBLE ☐ YES ☒ NO

02 COMMENTS

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sampling analysis, reports)

State Superfund Files

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POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 5 - WATER, DEMOGRAPHIC, AND ENVIRONMENTAL DATA

I. IDENTIFICATION

01 STATE	02 SITE NUMBER
TN	D 981473515

II. DRINKING WATER SUPPLY

01 TYPE OF DRINKING SUPPLY (Check as applicable)

	SURFACE	WELL
COMMUNITY	A. ☒	B. ☐
NON-COMMUNITY	C. ☐	D. ☒

02 STATUS

	ENDANGERED	AFFECTED	MONITORED
COMMUNITY	A. ☐	B. ☐	C. ☐
NON-COMMUNITY	D. ☐	E. ☒	F. ☐

03 DISTANCE TO SITE

A. >3 (mi)
B. <0.25 (mi)

III. GROUNDWATER

01 GROUNDWATER USE IN VICINITY (Check one)

☒ A. ONLY SOURCE FOR DRINKING ☐ B. DRINKING (Other sources available) COMMERCIAL, INDUSTRIAL, IRRIGATION (No other water sources available) ☐ C. COMMERCIAL, INDUSTRIAL, IRRIGATION (Limited other sources available) ☐ D. NOT USED, UNUSEABLE

02 POPULATION SERVED BY GROUND WATER 410

03 DISTANCE TO NEAREST DRINKING WATER WELL <0.25 (mi)

04 DEPTH TO GROUNDWATER	05 DIRECTION OF GROUNDWATER FLOW	06 DEPTH TO AQUIFER OF CONCERN	07 POTENTIAL YIELD OF AQUIFER	08 SOLE SOURCE AQUIFER
30 (ft)	Unknown	30 (ft)	Unknown (gpd)	☒ YES ☐ NO

09 DESCRIPTION OF WELLS (Including usage, depth, and location relative to population and buildings)

Springs and wells within three miles of site used for drinking water. Well depths average approximately 200 feet.

10 RECHARGE AREA
☐ YES
☐ NO
COMMENTS

11 DISCHARGE AREA
☐ YES
☐ NO
COMMENTS

IV. SURFACE WATER

01 SURFACE WATER USE (Check one)

☒ A. RESERVOIR, RECREATION DRINKING WATER SOURCE ☐ B. IRRIGATION, ECONOMICALLY IMPORTANT RESOURCES ☐ C. COMMERCIAL, INDUSTRIAL ☐ D. NOT CURRENTLY USED

02 AFFECTED/POTENTIALLY AFFECTED BODIES OF WATER

NAME:	AFFECTED	DISTANCE TO SITE
Tributary of Little Harpeth River	☐	0.1 (mi)
Little Harpeth River	☐	(mi)
	☐	(mi)

V. DEMOGRAPHIC AND PROPERTY INFORMATION

01 TOTAL POPULATION WITHIN

ONE (1) MILE OF SITE A. _____ NO. OF PERSONS
TWO (2) MILES OF SITE B. _____ NO. OF PERSONS
THREE (3) MILES OF SITE C. _____ NO. OF PERSONS

02 DISTANCE TO NEAREST POPULATION _____ (mi)

03 NUMBER OF BUILDINGS WITHIN TWO (2) MILES OF SITE _____

04 DISTANCE TO NEAREST OFF-SITE BUILDING _____ (mi)

05 POPULATION WITHIN VICINITY OF SITE (Provide narrative description of nature of population within vicinity of site, e.g., rural, village, densely populated urban area)

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 5 - WATER, DEMOGRAPHIC, AND ENVIRONMENTAL DATA

I. IDENTIFICATION

01 STATE	02 SITE NUMBER
TN	D 981473515

VI. ENVIRONMENTAL INFORMATION

01 PERMEABILITY OF UNSATURATED ZONE (Check one)

☐ A $10^{-6} - 10^{-8}$ cm/sec ☐ B $10^{-4} - 10^{-6}$ cm/sec ☐ C $10^{-4} - 10^{-3}$ cm/sec ☐ D GREATER THAN 10^{-4} cm/sec

02 PERMEABILITY OF BEDROCK (Check one)

☐ A IMPERMEABLE (Less than 10^{-6} cm/sec) ☐ B RELATIVELY IMPERMEABLE ($10^{-4} - 10^{-6}$ cm/sec) ☒ C RELATIVELY PERMEABLE ($10^{-2} - 10^{-4}$ cm/sec) ☐ D VERY PERMEABLE (Greater than 10^{-2} cm/sec)

03 DEPTH TO BEDROCK	04 DEPTH OF CONTAMINATED SOIL ZONE	05 SOIL pH
10 (ft)	(ft)	

06 NET PRECIPITATION	07 ONE YEAR 24 HOUR RAINFALL	08 SLOPE: SITE SLOPE	DIRECTION OF SITE SLOPE	TERRAIN AVERAGE SLOPE
48 (in)	3 (in)	4 %	SW	4 %

09 FLOOD POTENTIAL

SITE IS IN _____ YEAR FLOODPLAIN

10 ☐ SITE IS ON BARRIER ISLAND, COASTAL HIGH HAZARD AREA, RIVERINE FLOODWAY

11 DISTANCE TO WETLANDS (5 acre minimum)

ESTUARINE: A. _____ (mi)

OTHER: B. _____ (mi)

12 DISTANCE TO CRITICAL HABITAT (of endangered species)

_____ (mi)

ENDANGERED SPECIES: _____

13 LAND USE IN VICINITY

DISTANCE TO:

COMMERCIAL/INDUSTRIAL	RESIDENTIAL AREAS; NATIONAL/STATE PARKS, FORESTS, OR WILDLIFE RESERVES	AGRICULTURAL LANDS: PRIME AG LAND	AGRICULTURAL LANDS: AG LAND
A _____ (mi)	B. _____ (mi)	C. _____ (mi)	D _____ (mi)

14 DESCRIPTION OF SITE IN RELATION TO SURROUNDING TOPOGRAPHY

Site is in rural area on the toe of hill with a number of old farmhouses and newer residences in the vicinity.

VII. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

State Superfund Files

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 6 - SAMPLE AND FIELD INFORMATION

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER
TN	D 981473515

II. SAMPLES TAKEN

SAMPLE TYPE	01 NUMBER OF SAMPLES TAKEN	02 SAMPLES SENT TO	03 ESTIMATED DATE RESULTS AVAILABLE
GROUNDWATER			
SURFACE WATER			
WASTE			
AIR			
RUNOFF			
SPILL			
SOIL			
VEGETATION			
OTHER			

III. FIELD MEASUREMENTS TAKEN

01 TYPE	02 COMMENTS

IV. PHOTOGRAPHS AND MAPS

01 TYPE ☐ GROUND ☐ AERIAL

02 IN CUSTODY OF _____ (Name of organization or individual)

03 MAPS ☐ YES ☐ NO

04 LOCATION OF MAPS _____

V. OTHER FIELD DATA COLLECTED (Provide narrative description)

Numerous wells have been sampled within the vicinity of the site as well as pits on site.

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

State Superfund Files

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 7 - OWNER INFORMATION

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER
TN	D 981473515

II. CURRENT OWNER(S)

01 NAME	02 D+B NUMBER
Emmett Kennon	

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
2934 Sidco Drive	

05 CITY	06 STATE	07 ZIP CODE
Nashville	TN	37204

01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE

01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE

01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE

PARENT COMPANY (If applicable)

08 NAME	09 D+B NUMBER

10 STREET ADDRESS (P.O. Box, RFD #, etc.)	11 SIC CODE

12 CITY	13 STATE	14 ZIP CODE

08 NAME	09 D+B NUMBER

10 STREET ADDRESS (P.O. Box, RFD #, etc.)	11 SIC CODE

12 CITY	13 STATE	14 ZIP CODE

08 NAME	09 D+B NUMBER

10 STREET ADDRESS (P.O. Box, RFD #, etc.)	11 SIC CODE

12 CITY	13 STATE	14 ZIP CODE

08 NAME	09 D+B NUMBER

10 STREET ADDRESS (P.O. Box, RFD #, etc.)	11 SIC CODE

12 CITY	13 STATE	14 ZIP CODE

III. PREVIOUS OWNER(S) (List most recent first)

01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE

01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE

01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE

IV. REALTY OWNER(S) (If applicable; list most recent first)

01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE

01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE

01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE

V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports.)

State Superfund Files

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POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 8 - OPERATOR INFORMATION

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER
TN	D 981473515

II. CURRENT OPERATOR (Provide if different from owner)			OPERATOR'S PARENT COMPANY (If applicable)		
01 NAME		02 D+B NUMBER	10 NAME		11 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	12 STREET ADDRESS (P.O. Box, RFD #, etc.)		13 SIC CODE
05 CITY	06 STATE	07 ZIP CODE	14 CITY	15 STATE	16 ZIP CODE
08 YEARS OF OPERATION	09 NAME OF OWNER				

III. PREVIOUS OPERATOR(S) (List most recent first; provide only if different from owner)			PREVIOUS OPERATORS' PARENT COMPANIES (If applicable)		
01 NAME		02 D+B NUMBER	10 NAME		11 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	12 STREET ADDRESS (P.O. Box, RFD #, etc.)		13 SIC CODE
05 CITY	06 STATE	07 ZIP CODE	14 CITY	15 STATE	16 ZIP CODE
08 YEARS OF OPERATION	09 NAME OF OWNER DURING THIS PERIOD				
01 NAME		02 D+B NUMBER	10 NAME		11 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	12 STREET ADDRESS (P.O. Box, RFD #, etc.)		13 SIC CODE
05 CITY	06 STATE	07 ZIP CODE	14 CITY	15 STATE	16 ZIP CODE
08 YEARS OF OPERATION	09 NAME OF OWNER DURING THIS PERIOD				
01 NAME		02 D+B NUMBER	10 NAME		11 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	12 STREET ADDRESS (P.O. Box, RFD #, etc.)		13 SIC CODE
05 CITY	06 STATE	07 ZIP CODE	14 CITY	15 STATE	16 ZIP CODE
08 YEARS OF OPERATION	09 NAME OF OWNER DURING THIS PERIOD				

IV. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 9 - GENERATOR/TRANSPORTER INFORMATION

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER
TN	D 981473515

II. ON-SITE GENERATOR

01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE

III. OFF-SITE GENERATOR(S)

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
General Adhesives			

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
6100 Centennial Blvd.			

05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE
Nashville	TN	37202			

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
Genesco			

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
Genesco Park			

05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE
Nashville	TN	37202			

IV. TRANSPORTER(S)

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE

05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE

V. SOURCES OF INFORMATION (Cite specific references, e.g., State files, sample analysis, reports)

State Superfund Files

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER
TN	D 981473515

II. PAST RESPONSE ACTIVITIES

01 ☐ A. WATER SUPPLY CLOSED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ B. TEMPORARY WATER SUPPLY PROVIDED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☒ C. PERMANENT WATER SUPPLY PROVIDED — 02 DATE 11/86 — 03 AGENCY Superfund
04 DESCRIPTION
Brentwood water lines run to residents within one mile of site. Paid for by Genesco.

01 ☐ D. SPILLED MATERIAL REMOVED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ E. CONTAMINATED SOIL REMOVED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ F. WASTE REPACKAGED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ G. WASTE DISPOSED ELSEWHERE — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ H. ON SITE BURIAL — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ I. IN SITU CHEMICAL TREATMENT — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ J. IN SITU BIOLOGICAL TREATMENT — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ K. IN SITU PHYSICAL TREATMENT — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ L. ENCAPSULATION — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ M. EMERGENCY WASTE TREATMENT — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ N. CUTOFF WALLS — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☒ O. EMERGENCY DIKING/SURFACE WATER DIVERSION — 02 DATE 1/86 — 03 AGENCY Superfund
04 DESCRIPTION
Genesco had silt fence constructed to limit off site contamination.

01 ☐ P. CUTOFF TRENCHES/SUMP — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ Q. SUBSURFACE CUTOFF WALL — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER
TN	D 981473515

II PAST RESPONSE ACTIVITIES (Continued)

01 ☐ R. BARRIER WALLS CONSTRUCTED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ S. CAPPING/COVERING — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ T. BULK TANKAGE REPAIRED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ U. GROUT CURTAIN CONSTRUCTED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ V. BOTTOM SEALED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ W. GAS CONTROL — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ X. FIRE CONTROL — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ Y. LEACHATE TREATMENT — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ Z. AREA EVACUATED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ 1. ACCESS TO SITE RESTRICTED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ 2. POPULATION RELOCATED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

01 ☐ 3. OTHER REMEDIAL ACTIVITIES — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION

III. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

State Superfund Files; Geraghty and Miller 1986 Report

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 11 - ENFORCEMENT INFORMATION

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER
TN	D 981473515

II. ENFORCEMENT INFORMATION

01 PAST REGULATORY/ENFORCEMENT ACTION ☐ YES ☐ NO

02 DESCRIPTION OF FEDERAL, STATE, LOCAL REGULATORY/ENFORCEMENT ACTION

III. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

EPA FORM 2070-13 (7-81)