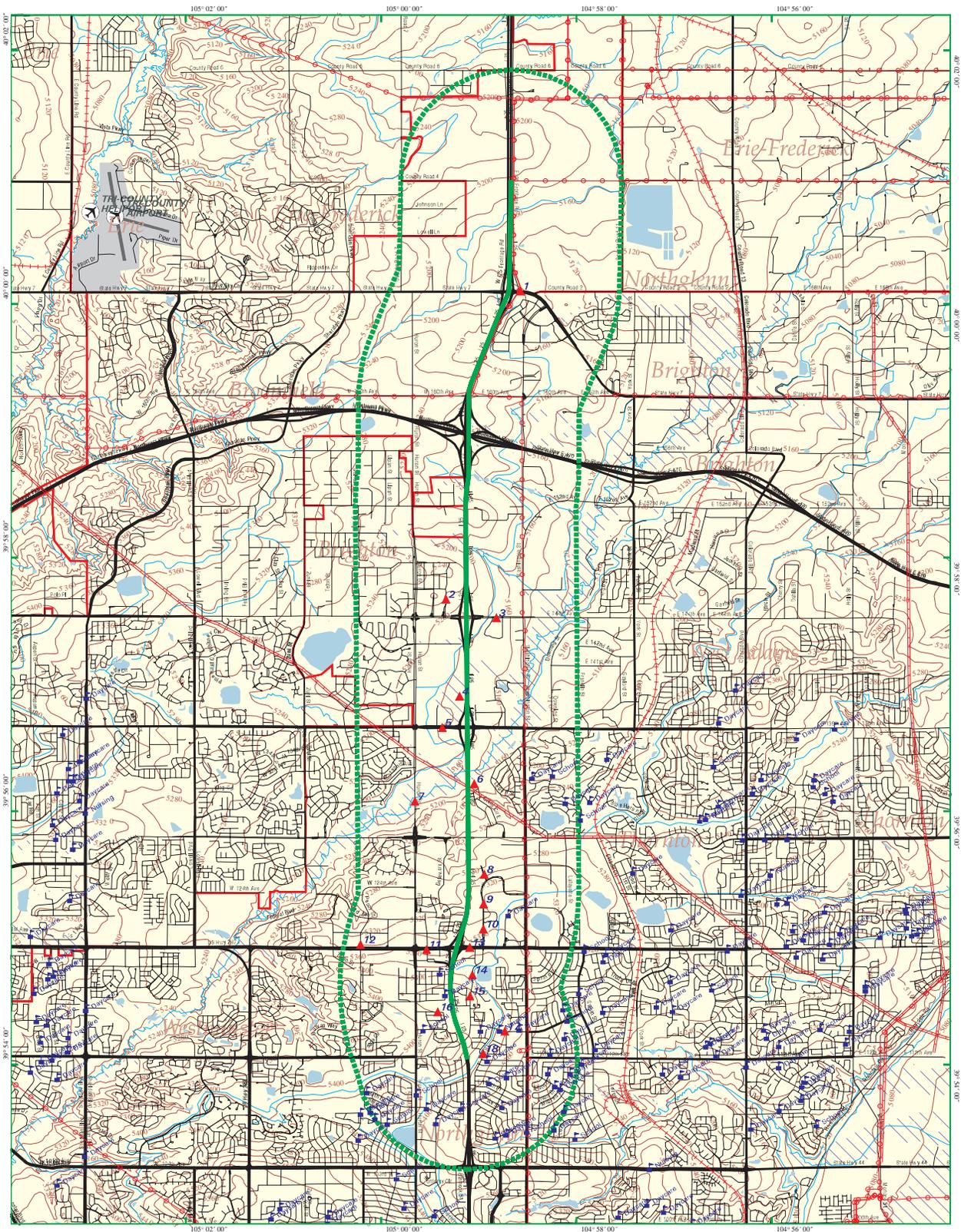


Appendix A. Database Report



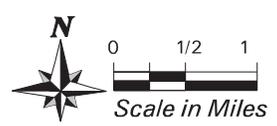
EDR DataMap® - Corridor Study

North I-25 Corridor 112th To Hwy 7



Broomfield, CO

- | | | | |
|--|---------------|-------------|-------------------------|
| Listed Sites | Major Roads | Pipelines | Superfund Sites |
| Earthquake Epicenters (Richter 5 or greater) | Waterways | Powerlines | Federal DOD Sites |
| Search Boundary | Railroads | Fault Lines | Indian Reservations BIA |
| Roads | Contour Lines | Water | 100-Yr Flood Zones |



North I-25 Corridor 112th To Hwy 7
Broomfield, CO 80023

Inquiry Number: 3928982.5s
May 02, 2014

EDR DataMap™ Corridor Study

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

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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

BROOMFIELD, CO 80023
BROOMFIELD, CO 80023

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-SQG	RCRA - Small Quantity Generators
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database

EXECUTIVE SUMMARY

RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
2020 COR ACTION.....	2020 Corrective Action Program List
LEAD SMELTERS.....	Lead Smelter Sites
PRP.....	Potentially Responsible Parties
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
US FIN ASSUR.....	Financial Assurance Information
US HIST CDL.....	National Clandestine Laboratory Register
PCB TRANSFORMER.....	PCB Transformer Registration Database
FEMA UST.....	Underground Storage Tank Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
FEDERAL FACILITY.....	Federal Facility Site Information listing
EPA WATCH LIST.....	EPA WATCH LIST

STATE AND LOCAL RECORDS

SHWS.....	This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.
METHANE SITE.....	Methane Site Investigations - Jefferson County 1980
SWF/LF.....	Solid Waste Sites & Facilities
Methane Investigation.....	Methane Gas & Swamp Findings
SWRCY.....	Registered Recyclers Listing
HIST LF.....	Historical Landfill List
LAST.....	Leaking Aboveground Storage Tank Listing
AUL.....	Environmental Covenants and Environmental Use Restrictions List
VCP.....	Voluntary Cleanup & Redevelopment Act Application Tracking Report
CDL.....	Meth Lab Locations
UMTRA.....	Uranium Mill Tailings Sites
ASBESTOS.....	Asbestos Abatement & Demolition Projects
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank
RGA LF.....	Recovered Government Archive Solid Waste Facilities List

TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
INDIAN VCP.....	Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

FEDERAL RECORDS

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

A review of the CORRACTS list, as provided by EDR, and dated 03/11/2014 has revealed that there are 3 CORRACTS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PARK CENTRE SHOPPING CENTER	12000 PECOS ST	12	48
PARK CENTRE CLEANERS	12055 PECOS ST	12	52
MALLEY CLEANERS	474 E MALLEY DR	17	85

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/11/2014 has revealed that there is 1 RCRA-LQG site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ASCENT SOLAR TECHNOLOGIES INC	12300 N GRANT ST	9	22

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/11/2014 has revealed that there are 5 RCRA-CESQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MACYS WEST #17041A	14535 DELAWARE ST	2	3
WALMART SUPERCENTER #3867	200 W 136TH AVE	5	8
GOOGLE INC	12396 GRANT ST	9	28
PARK CENTRE CLEANERS	12055 PECOS ST	12	52
MALLEY CLEANERS	474 E MALLEY DR	17	85

EXECUTIVE SUMMARY

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/11/2014 has revealed that there are 8 RCRA NonGen / NLR sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ADAMS CNTY SCH DIS 12-STORAGE	440 E 144TH AVE	3	4
HI-TECH MANUFACTURING	12520 GRANT DR	8	16
SMTC MANUFACTURING OF COLORADO	12520 GRANT DR	8	18
DATA PACKAGING	12550 W GRANT DR	8	20
QWEST - THORNTON DATA PROC CTR	12121 GRANT ST	10	35
PARK CENTRE SHOPPING CENTER	12000 PECOS ST	12	48
CAR CRAFT AUTO BODY	11450 NORTH CHEROKEE ST	16	78
TECH AUTOMOTIVE	11450 NORTH CHEROKEE #	16	80

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

A review of the FINDS list, as provided by EDR, and dated 11/18/2013 has revealed that there are 4 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HI-TECH MANUFACTURING	12520 GRANT DR	8	16
QWEST - THORNTON DATA PROC CTR	12121 GRANT ST	10	35
PARK CENTRE SHOPPING CENTER	12000 PECOS ST	12	48
TECH AUTOMOTIVE	11450 NORTH CHEROKEE #	16	80

US AIRS: The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

A review of the US AIRS list, as provided by EDR, and dated 10/23/2013 has revealed that there are 3 US AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ASCENT SOLAR TECHNOLOGIES INC	12300 N GRANT ST	9	22
QWEST - THORNTON DATA PROC CTR	12121 GRANT ST	10	35
PARK CENTRE CLEANERS	12055 PECOS ST	12	52

EXECUTIVE SUMMARY

STATE AND LOCAL RECORDS

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Health's Leaking Underground Storage Tank List.

A review of the LUST list, as provided by EDR, and dated 03/11/2014 has revealed that there are 10 LUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ADAMS TRANSPORTATION CENTER Status: Closed	444 E 144TH AVE	3	6
BIG DRY CREEK WWTF Status: Closed	13150 N HURON ST	7	13
TRI-STATE GENERATION & TRANSMI Status: Closed	12076 GRANT ST	10	31
DATA PROCESSING CENTER Status: Closed	12121 GRANT ST	10	39
CONOCOPHILLIPS SITE 6515 Status: Closed	500 W 120TH AVE	11	39
SAVEWAY #12 Status: Closed	774 W 120TH AVE	11	45
CST METRO LLC DBA CORNER STORE Status: Closed	505 W 120TH AVE	11	46
CIRCLE K STORE #2709839 Status: Closed	12051 N HURON ST	11	48
NORTHGLENN URBAN RENEWAL AUTHO 20 E 120TH AVE Status: Closed		13	65
LARRYS TEXACO NKA PALEN ENTERP Status: Closed	45 E 120TH AVE	13	75

LUST TRUST: Reimbursement application package. The 1989 Colorado General Assembly established Colorado's Petroleum Storage Tank Fund. The Fund reimburses eligible applicants for allowable costs incurred in cleaning up petroleum contamination from underground and aboveground petroleum storage tanks, as well as for third-party liability expenses. Remediation of contamination caused by railroad or aircraft fuel is not eligible for reimbursement. The Fund satisfies federal Environmental Protection Agency financial assurance requirements. Monies in the Fund come from various sources, predominantly the state environmental surcharge imposed on all petroleum products except railroad or aircraft fuel.

A review of the LUST TRUST list, as provided by EDR, and dated 01/10/2014 has revealed that there are 4 LUST TRUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ADAMS TRANSPORTATION CENTER	444 E 144TH AVE	3	6
CONOCOPHILLIPS SITE 6515	500 W 120TH AVE	11	39
NORTHGLENN URBAN RENEWAL AUTHO 20 E 120TH AVE		13	65
LARRYS TEXACO NKA PALEN ENTERP	45 E 120TH AVE	13	75

EXECUTIVE SUMMARY

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The source is the State Oil Inspector's Office's Tank List.

A review of the UST list, as provided by EDR, and dated 03/11/2014 has revealed that there are 11 UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ADAMS TRANSPORTATION CENTER	444 E 144TH AVE	3	6
KEEBLER CO	12299 GRANT ST	9	21
GOOGLE INC	12396 GRANT ST	9	31
TRI-STATE GENERATOR & TRANSMIS	12076 GRANT ST	10	33
FORMER U S WEST COMMUNICATIONS	12121 GRANT ST	10	34
CONOCOPHILLIPS SITE 6515	500 W 120TH AVE	11	39
CST METRO LLC DBA CORNER STORE	505 W 120TH AVE	11	47
NORTHGLENN URBAN RENEWAL AUTHO	20 E 120TH AVE	13	65
PALEN ENTERPRISES INC DBA EXEC	45 E 120TH AVE	13	72
CST METRO LLC DBA CORNER STORE	301 E 120TH AVE	13	73
NORTHGLENN COMMUNITY CTR	11701 COMMUNITY CENTER	14	76

AST: The Aboveground Storage Tank database contains registered ASTs. The source is the State Oil Inspector's Office's Tank List.

A review of the AST list, as provided by EDR, and dated 03/11/2014 has revealed that there are 4 AST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
LOWES #2432	13650 ORCHARD PKWY	4	8
GERICO INC	12520 GRANT DR	8	18
FORMER U S WEST COMMUNICATIONS	12121 GRANT ST	10	34
NORTHGLENN URBAN RENEWAL AUTHO	20 E 120TH AVE	13	65

CO ERNS: State reported spills.

A review of the CO ERNS list, as provided by EDR, and dated 01/02/2014 has revealed that there is 1 CO ERNS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	I-25 AND 120TH AVE	13	64

DRYCLEANERS: A list of drycleaner facilities.

A review of the DRYCLEANERS list, as provided by EDR, and dated 03/11/2014 has revealed that there is 1 DRYCLEANERS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PARK CENTRE CLEANERS	12055 PECOS ST	12	52

EXECUTIVE SUMMARY

NPDES: A listing of permitted facilities from the Water Quality Control Division.

A review of the NPDES list, as provided by EDR, and dated 02/04/2014 has revealed that there is 1 NPDES site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>BIG DRY CREEK WWTF</i>	<i>13150 N HURON ST</i>	<i>7</i>	<i>13</i>

AIRS: A listing of Air Pollution Control Division permits and emissions data.

A review of the AIRS list, as provided by EDR, and dated 03/11/2014 has revealed that there are 5 AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>BIG DRY CREEK WWTF</i>	<i>13150 N HURON ST</i>	<i>7</i>	<i>13</i>
<i>TRI-STATE GENERATION & TRANSMI</i>	<i>12076 GRANT ST</i>	<i>10</i>	<i>31</i>
<i>CONOCOPHILLIPS SITE 6515</i>	<i>500 W 120TH AVE</i>	<i>11</i>	<i>39</i>
<i>CST METRO LLC DBA CORNER STORE</i>	<i>505 W 120TH AVE</i>	<i>11</i>	<i>46</i>
<i>PARK CENTRE CLEANERS</i>	<i>12055 PECOS ST</i>	<i>12</i>	<i>52</i>

MINES: This dataset represents permitted mines in the State of Colorado

A review of the MINES list, as provided by EDR, and dated 09/19/2011 has revealed that there is 1 MINES site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
UNKNOWN		6	13

EDR PROPRIETARY RECORDS

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 19 EDR US Hist Auto Stat sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	500 W 120TH AVE	11	39
Not reported	505 W 120TH AVE	11	45
Not reported	11990 GRANT ST	13	63
Not reported	20 E 120TH AVE	13	72

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	301 E 120TH AVE	13	74
Not reported	83 E 120TH AVE	13	74
Not reported	45 E 120TH AVE	13	76
Not reported	11625 COMMUNITY CENTER	15	76
Not reported	11310 MELODY DR	16	77
Not reported	11450 CHEROKEE ST	16	77
Not reported	630 W 114TH PL	16	78
Not reported	11480 CHEROKEE ST	16	82
Not reported	583 W 114TH WAY	16	83
Not reported	405 W 115TH AVE	16	83
Not reported	425 W 115TH AVE	16	83
Not reported	475 W 115TH AVE	16	84
Not reported	531 W 115TH AVE	16	84
Not reported	535 W 115TH AVE	16	85
Not reported	165 E 112TH PL	18	94

EDR US Hist Cleaners: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 3 EDR US Hist Cleaners sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA CLEANERS	33 E 168TH AVE	1	3
Not reported	11310 MELODY DR	16	77
Not reported	425 W 115TH AVE	16	84

EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	0
LIENS 2	0
CORRACTS	3
RCRA-TSDF	0
RCRA-LQG	1
RCRA-SQG	0
RCRA-CESQG	5
RCRA NonGen / NLR	8
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	0
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
DEBRIS REGION 9	0
ODI	0
US MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	0
MLTS	0
RADINFO	0
FINDS	4
RAATS	0
RMP	0
2020 COR ACTION	0
LEAD SMELTERS	0
US AIRS	3
PRP	0
SCRD DRYCLEANERS	0
COAL ASH DOE	0
US FIN ASSUR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
US HIST CDL	0
PCB TRANSFORMER	0
FEMA UST	0
COAL ASH EPA	0
FEDERAL FACILITY	0
EPA WATCH LIST	0
<u>STATE AND LOCAL RECORDS</u>	
SHWS	N/A
METHANE SITE	0
SWF/LF	0
Methane Investigation	0
SWRCY	0
HIST LF	0
LUST	10
LUST TRUST	4
UST	11
LAST	0
AST	4
CO ERNS	1
AUL	0
VCP	0
DRYCLEANERS	1
CDL	0
NPDES	1
AIRS	5
UMTRA	0
ASBESTOS	0
RGA LUST	0
MINES	1
RGA LF	0
<u>TRIBAL RECORDS</u>	
INDIAN RESERV	0
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
<u>EDR PROPRIETARY RECORDS</u>	
EDR MGP	0
EDR US Hist Auto Stat	19
EDR US Hist Cleaners	3

NOTES:

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site Database(s) EDR ID Number
 EPA ID Number

1 CALIFORNIA CLEANERS EDR US Hist Cleaners 1009154703
33 E 168TH AVE N/A
DENVER, CO

EDR Historical Cleaners:

Name: CALIFORNIA CLEANERS
 Year: 1951
 Type: CLEANERS AND DYERS

Name: CALIFORNIA CLEANERS
 Year: 1956
 Type: CLEANERS AND DYERS

Name: CALIFORNIA CLEANERS
 Year: 1961
 Type: CLEANERS AND DYERS

2 MACYS WEST #17041A RCRA-CESQG 1010783855
14535 DELAWARE ST COR000218883
WESTMINSTER, CO 80023

RCRA-CESQG:

Date form received by agency: 03/21/2008
 Facility name: MACYS WEST #17041A
 Facility address: 14535 DELAWARE ST
 WESTMINSTER, CO 80023

EPA ID: COR000218883
 Mailing address: N MISSION RD
 LOS ANGELES, CA 90031

Contact: JASON HEIL
 Contact address: N MISSION RD
 LOS ANGELES, CA 90031

Contact country: US
 Contact telephone: (323) 227-2488
 Contact email: Not reported
 EPA Region: 08
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: MACYS WEST INC
 Owner/operator address: W SEVENTH ST
 CINCINNATI, OH 45202

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MACYS WEST #17041A (Continued)

1010783855

Owner/Operator Type: Owner
 Owner/Op start date: 03/21/2008
 Owner/Op end date: Not reported

Owner/operator name: MACYS WEST 17041A
 Owner/operator address: DELAWARE ST
 WESTMINSTER, CO 80023

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private

Owner/Operator Type: Operator
 Owner/Op start date: 03/21/2008
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

3

**ADAMS CNTY SCH DIS 12-STORAGE SHED
 440 E 144TH AVE
 BROOMFIELD, CO 80020**

**RCRA NonGen / NLR 1000303119
 COD983776881**

RCRA NonGen / NLR:

Date form received by agency: 10/17/2006
 Facility name: ADAMS CNTY SCH DIS 12-STORAGE SHED
 Facility address: 440 E 144TH AVE
 BROOMFIELD, CO 80020

EPA ID: COD983776881
 Mailing address: E 128TH AVE
 THORNTON, CO 80241

Contact: GREGORY HRONICH
 Contact address: E 128TH AVE
 THORNTON, CO 80241

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ADAMS CNTY SCH DIS 12-STORAGE SHED (Continued)

1000303119

Contact country: US
 Contact telephone: (303) 378-2722
 Contact email: Not reported
 EPA Region: 08
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ADAMS COUNTY SCHOOL DISTRICT #12
 Owner/operator address: 11285 HIGHLINE
 NORTHGLENN, CO 80233
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 451-1561
 Legal status: District
 Owner/Operator Type: Owner
 Owner/Op start date: 02/02/1800
 Owner/Op end date: Not reported

Owner/operator name: ADAMS CNTY SCH DIS 12-STORAGE SHED
 Owner/operator address: E 144TH AVE
 BROOMFIELD, CO 80020
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: District
 Owner/Operator Type: Operator
 Owner/Op start date: 09/11/2003
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/11/2003
 Facility name: ADAMS CNTY SCH DIS 12-STORAGE SHED
 Classification: Small Quantity Generator

Date form received by agency: 09/25/2002
 Facility name: ADAMS CNTY SCH DIS 12-STORAGE SHED
 Classification: Small Quantity Generator

Date form received by agency: 01/23/2002
 Facility name: ADAMS CNTY SCH DIS 12-STORAGE SHED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ADAMS CNTY SCH DIS 12-STORAGE SHED (Continued)

1000303119

Classification: Small Quantity Generator

Date form received by agency: 12/12/2000
 Facility name: ADAMS CNTY SCH DIS 12-STORAGE SHED
 Classification: Small Quantity Generator

Date form received by agency: 06/17/1993
 Facility name: ADAMS CNTY SCH DIS 12-STORAGE SHED
 Classification: Small Quantity Generator

Violation Status: No violations found

3

**ADAMS TRANSPORTATION CENTER
 444 E 144TH AVE
 BROOMFIELD, CO 80020**

**LUST U003122008
 LUST TRUST N/A
 UST**

LUST:

Status: Closed
 Facility Id: 7152
 Event ID: 11519
 Confirmed Release: 10/03/2011
 Log Date: 10/05/2011

Status: Closed
 Facility Id: 7152
 Event ID: 829
 Confirmed Release: 07/10/1989
 Log Date: 07/10/1989

CO LUST TRUST:

Facility ID: 7152
 Payee Name: Not reported
 Event ID: 829
 RAP ID: 122
 Commissioned Date: 06/04/1993
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$126,147.00
 Rap Type Description: Original
 Rap Status: Approved
 Rap Filed Date: 12/19/1991
 Total Reimbursement: \$142,497.42
 Net Reimbursement: \$112,440.54
 FPR Date: 01/01/1994
 Pay Voucher Date: Not reported
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: UNKNOWN
 Category: State/Local Government
 Technical Reviewer: Ed Larock
 Technical Reviewer Phone: 303-692-3324
 Fund Analyst Phone: No Listing

Facility ID: 7152
 Payee Name: Not reported
 Event ID: 829
 RAP ID: 409

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ADAMS TRANSPORTATION CENTER (Continued)

U003122008

Commissioned Date: 08/06/1993
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$126,147.00
 Rap Type Description: Supplemental
 Rap Status: Approved
 Rap Filed Date: 07/16/1993
 Total Reimbursement: \$23,706.46
 Net Reimbursement: \$13,706.46
 FPR Date: 01/01/1994
 Pay Voucher Date: Not reported
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: UNKNOWN
 Category: State/Local Government
 Technical Reviewer: Ed Larock
 Technical Reviewer Phone: 303-692-3324
 Fund Analyst Phone: No Listing

CO UST:

Facility ID: 7152

Owner:

Owner Id: 1186
 Owner Name: CITY OF THORNTON
 Owner Address: 9500 CIVIC CENTER DR
 Owner City/State/Zip: THORNTON, CO 80229
 Owner County: ADAMS

Tank Tag: 7152-1
 Tank Status: Permanently Closed
 Date Tank Installed: 04/12/1980
 Tank Age: Not reported
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 7152-2
 Tank Status: Permanently Closed
 Date Tank Installed: 04/12/1980
 Tank Age: Not reported
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

Tank Tag: 7152-3
 Tank Status: Permanently Closed
 Date Tank Installed: 04/12/1977
 Tank Age: Not reported
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 7152-4
 Tank Status: Permanently Closed

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EDR ID Number
 EPA ID Number

ADAMS TRANSPORTATION CENTER (Continued)

U003122008

Date Tank Installed: 04/12/1977
 Tank Age: Not reported
 Tank Chemical: Waste Oil
 Tank Type: UST

Tank Tag: 7152-5
 Tank Status: Permanently Closed
 Date Tank Installed: 04/01/1990
 Tank Age: Not reported
 Tank Chemical: Waste Oil
 Tank Type: UST

Tank Tag: 7152-6
 Tank Status: Permanently Closed
 Date Tank Installed: 04/01/1990
 Tank Age: Not reported
 Tank Chemical: Waste Oil
 Tank Type: UST

**4 LOWES #2432
 13650 ORCHARD PKWY
 WESTMINSTER, CO 80234**

**AST A100322271
 N/A**

AST:
 Facility ID: 18590

Owner:
 Owner Id: 21296
 Owner Name: LOWES HIW INC
 Owner Address: PO BOX 1111
 Owner City/State/Zip: NORTH WILKESBORO, NC 28659
 Owner County: WILKES

Tank Tag: 18590-1
 Tank Status: Currently In Use
 Date Tank Installed: 01/01/2006
 Tank Age: 8.19556119989854
 Tank Contents: Diesel
 Tank Type: AST

**5 WALMART SUPERCENTER #3867
 200 W 136TH AVE
 WESTMINSTER, CO 80234**

**RCRA-CESQG 1010314431
 COR000214288**

RCRA-CESQG:
 Date form received by agency: 09/16/2010
 Facility name: WALMART SUPERCENTER #3867
 Facility address: 200 W 136TH AVE
 WESTMINSTER, CO 80234

EPA ID: COR000214288
 Mailing address: PO BOX 8041
 BENTONVILLE, AR 727128041

Contact: JUSTIN P WILSON
 Contact address: PO BOX 8041
 BENTONVILLE, AR 727128041

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WALMART SUPERCENTER #3867 (Continued)

1010314431

Contact country: US
 Contact telephone: (479) 204-3517
 Contact email: Not reported
 EPA Region: 08
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: WAL-MART STORES INC
 Owner/operator address: PO BOX 8041
 BENTONVILLE, AR 72712
 Owner/operator country: US
 Owner/operator telephone: 4792042231
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/01/2006
 Owner/Op end date: Not reported
 Owner/operator name: WAL-MART STORES INC
 Owner/operator address: W 136TH AVE
 WESTMINISTER, CO 80234
 Owner/operator country: US
 Owner/operator telephone: (479) 204-2231
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 09/01/2006
 Owner/Op end date: Not reported

Handler Activities Summary:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WALMART SUPERCENTER #3867 (Continued)

1010314431

Used oil transporter: No

Historical Generators:

Date form received by agency: 02/23/2010
 Facility name: WALMART SUPERCENTER #3867
 Site name: WAL-MART SUPERCENTER #3867
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/23/2009
 Facility name: WALMART SUPERCENTER #3867
 Site name: WAL-MART SUPERCENTER #3867
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 09/01/2006
 Facility name: WALMART SUPERCENTER #3867
 Site name: WAL-MART SUPERCENTER #3867
 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
 Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004
 Waste name: ARSENIC

Waste code: D005
 Waste name: BARIUM

Waste code: D006
 Waste name: CADMIUM

Waste code: D007
 Waste name: CHROMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WALMART SUPERCENTER #3867 (Continued)

1010314431

Waste code:	D008
Waste name:	LEAD
Waste code:	D009
Waste name:	MERCURY
Waste code:	D010
Waste name:	SELENIUM
Waste code:	D011
Waste name:	SILVER
Waste code:	D016
Waste name:	2,4-D
Waste code:	D018
Waste name:	BENZENE
Waste code:	D022
Waste name:	CHLOROFORM
Waste code:	D024
Waste name:	M-CRESOL
Waste code:	D026
Waste name:	CRESOL
Waste code:	D027
Waste name:	1,4-DICHLOROBENZENE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	P001
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste code:	P046
Waste name:	BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Waste code:	U002
Waste name:	ACETONE (I)
Waste code:	U034
Waste name:	ACETALDEHYDE, TRICHLORO-
Waste code:	U035
Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
Waste code:	U058
Waste name:	CYCLOPHOSPHAMIDE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WALMART SUPERCENTER #3867 (Continued)

1010314431

Waste code:	U072
Waste name:	BENZENE, 1,4-DICHLORO-
Waste code:	U080
Waste name:	METHANE, DICHLORO-
Waste code:	U122
Waste name:	FORMALDEHYDE
Waste code:	U129
Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Waste code:	U132
Waste name:	HEXACHLOROPHENE
Waste code:	U150
Waste name:	MELPHALAN
Waste code:	U154
Waste name:	METHANOL (I)
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U165
Waste name:	NAPHTHALENE
Waste code:	U182
Waste name:	PARALDEHYDE
Waste code:	U188
Waste name:	PHENOL
Waste code:	U200
Waste name:	RESERPINE
Waste code:	U205
Waste name:	SELENIUM SULFIDE
Waste code:	U249
Waste name:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Waste code:	U279
Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Waste code:	U409
Waste name:	CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
Waste code:	U411
Waste name:	PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR
Violation Status:	No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

6 UNKNOWN

**MINES S112332747
 N/A**

ADAMS (County), CO

MINES:

Facility Id: M2008086
 Mine Type: Not reported
 Status Description: Not Mining
 Date Status: 12/22/2008
 Permittee: Deere & Alt
 Permit Type: NM
 Date Permit Issued: Not reported
 Permit Acreage: 0
 Commodity 2: Not reported
 Annual Fee: 0
 Required Surety: 0
 Required I: Not reported
 Actual Surety: 0
 Township: 1
 North or South: S
 Range: 68
 Range Direction: W
 Prime Meridian: 06
 Section: 27
 Quarter: Not reported
 Quarter Quarter: Not reported
 Quarter1: Not reported
 UTM X: 501139.20000000001
 UTM Y: 4420394.70000000002
 PS X UTM: 501139.20000000001
 PS Y UTM: 4420394.70000000002
 Latitude: 39.935560000000002
 Longitude: -104.98667
 Post Mining: Not reported
 Pre Mining: Not reported
 Max Allowed Disturbed Acres: 0
 Affected Acres: 0
 Date Last Inspection: Not reported
 Mineral Owner: Private
 Surface Owner: Private
 Permit Specialist Assigned: AJW

**7 BIG DRY CREEK WWTF
 13150 N HURON ST
 WESTMINSTER, CO 80234**

**LUST S103851166
 NPDES N/A
 AIRS**

LUST:

Status: Closed
 Facility Id: 1424
 Event ID: 6348
 Confirmed Release: 02/23/1998
 Log Date: 02/23/1998

NPDES:

Primary Permit SIC Code: 4952
 Permit Number: COR900119
 Permit Name: Westminster, City of
 Termination Date: Not reported
 Permit Status Desc: Effective

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BIG DRY CREEK WWTF (Continued)

S103851166

Receiving Water: Big Dry Creek - South Platte River
 Issued: 03/29/2012
 Effective: 07/01/2012
 Expires: 06/30/2017
 Permit Type Desc: Not reported
 Permittee Street Address: 13150 Huron St
 Addr City/State/Zip: Westminster, CO 80234
 Contact Name: Jones
 Contact Office Phone Num: 3036582400
 Contact Office Phone Ext: Not reported

Primary Permit SIC Code: 1629
 Permit Number: COG071997
 Permit Name: LILLARD & CLARK CONST. CO.
 Termination Date: 11/05/2008
 Permit Status Desc: Terminated
 Receiving Water: BIG DRY CREEK
 Issued: 12/01/2006
 Effective: 12/01/2006
 Expires: 11/30/2011
 Permit Type Desc: City Government
 Permittee Street Address: 13150 NORTH HURON STREET
 Addr City/State/Zip: WESTMINSTER, CO 80234
 Contact Name: Not reported
 Contact Office Phone Num: Not reported
 Contact Office Phone Ext: Not reported

Primary Permit SIC Code: 4952
 Permit Number: CO0024171
 Permit Name: Westminster City of
 Termination Date: Not reported
 Permit Status Desc: Effective
 Receiving Water: Big Dry Creek and Farmers High Line Canal
 Issued: 03/01/2010
 Effective: 04/01/2010
 Expires: 03/31/2015
 Permit Type Desc: Municipal or Water District
 Permittee Street Address: 6975 W 88 Ave
 Addr City/State/Zip: Westminster, CO 80031
 Contact Name: Gay
 Contact Office Phone Num: 3036582507
 Contact Office Phone Ext: Not reported

CO AIRS:

County/Plant ID: 001-1219
 Contact Person: JUDY WORKMAN
 Contact Phone: (303)430-2400X2511
 Latitude: 395605.91
 Longitude: 1045944.74
 SIC Primary: 4952
 NAICS Primary: 221320
 Unique Emission Unit ID: 001
 Construction Permit Number: 95AD1112
 Emission Unit Description: POTW
 Full Pollutant Name: BENZENE
 Site-wide Estimated Emissions: 0.4306840
 Site-wide Estimated Emissions Units: Tons Per Year

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BIG DRY CREEK WWTF (Continued)

S103851166

County/Plant ID: 001-1219
 Contact Person: JUDY WORKMAN
 Contact Phone: (303)430-2400X2511
 Latitude: 395605.91
 Longitude: 1045944.74
 SIC Primary: 4952
 NAICS Primary: 221320
 Unique Emission Unit ID: 001
 Construction Permit Number: 95AD1112
 Emission Unit Description: POTW
 Full Pollutant Name: CARBON MONOXIDE
 Site-wide Estimated Emissions: 0.4360000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-1219
 Contact Person: JUDY WORKMAN
 Contact Phone: (303)430-2400X2511
 Latitude: 395605.91
 Longitude: 1045944.74
 SIC Primary: 4952
 NAICS Primary: 221320
 Unique Emission Unit ID: 001
 Construction Permit Number: 95AD1112
 Emission Unit Description: POTW
 Full Pollutant Name: HEXANE,N-
 Site-wide Estimated Emissions: 0.7369870
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-1219
 Contact Person: JUDY WORKMAN
 Contact Phone: (303)430-2400X2511
 Latitude: 395605.91
 Longitude: 1045944.74
 SIC Primary: 4952
 NAICS Primary: 221320
 Unique Emission Unit ID: 001
 Construction Permit Number: 95AD1112
 Emission Unit Description: POTW
 Full Pollutant Name: METHYLENE CHLORIDE
 Site-wide Estimated Emissions: 0.0615000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-1219
 Contact Person: JUDY WORKMAN
 Contact Phone: (303)430-2400X2511
 Latitude: 395605.91
 Longitude: 1045944.74
 SIC Primary: 4952
 NAICS Primary: 221320
 Unique Emission Unit ID: 001
 Construction Permit Number: 95AD1112
 Emission Unit Description: POTW
 Full Pollutant Name: NITROGEN DIOXIDE
 Site-wide Estimated Emissions: 1.8047000
 Site-wide Estimated Emissions Units: Tons Per Year

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BIG DRY CREEK WWTF (Continued)

S103851166

[Click this hyperlink](#) while viewing on your computer to access
 55 additional CO AIRS: record(s) in the EDR Site Report.

8

**HI-TECH MANUFACTURING
 12520 GRANT DR
 THORNTON, CO**

**RCRA NonGen / NLR 1000247267
 FINDS COD067323774**

RCRA NonGen / NLR:

Date form received by agency: 06/27/2007
 Facility name: HI-TECH MANUFACTURING
 Facility address: 12520 GRANT DR
 THORNTON, CO 80241
 EPA ID: COD067323774
 Mailing address: GRANT DR
 THORNTON, CO 80241
 Contact: LOUIS STREETER
 Contact address: 12520 GRANT DR
 THORNTON, CO 80241
 Contact country: US
 Contact telephone: (303) 457-0926
 Contact email: Not reported
 EPA Region: 08
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HUFFY CORPORATION
 Owner/operator address: PO BOX 1204
 DAYTON, OH 45401
 Owner/operator country: Not reported
 Owner/operator telephone: (513) 866-6251
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 03/03/1800
 Owner/Op end date: Not reported

Owner/operator name: HUFFY CORPORATION
 Owner/operator address: PO BOX 1204
 DAYTON, OH 45401
 Owner/operator country: Not reported
 Owner/operator telephone: (513) 866-6251
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1800
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HI-TECH MANUFACTURING (Continued)

1000247267

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/29/1994
Facility name: HI-TECH MANUFACTURING
Site name: GERRY BABY PRODUCTS
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110002967950

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

8	GERICO INC 12520 GRANT DR DENVER, CO 80223	AST	A100348383 N/A
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AST:

Facility ID: 17130

Owner:

Owner Id: 19523
 Owner Name: LPG UNKNOWN OWNER
 Owner Address: DIVISION OF OIL & PUBLIC SAFETY
 Owner City/State/Zip: DENVER, CO 80202
 Owner County: DENVER

Tank Tag: 17130-1
 Tank Status: Permanently Closed
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Contents: LPG
 Tank Type: LPG

8	SMTC MANUFACTURING OF COLORADO 12520 GRANT DR THORNTON, CO 80241	RCRA NonGen / NLR	1004678780 CO0000911511
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RCRA NonGen / NLR:

Date form received by agency: 06/27/2007

Facility name: SMTC MANUFACTURING OF COLORADO
 Facility address: 12520 GRANT DR
 THORNTON, CO 80241

EPA ID: CO0000911511
 Mailing address: GRANT DR
 THORNTON, CO 80241

Contact: JACK EPPINGER
 Contact address: 12520 GRANT DR
 THORNTON, CO 80241

Contact country: US
 Contact telephone: (303) 596-6889
 Contact email: Not reported
 EPA Region: 08
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SMTC MANUFACTURING OF COLOARDO
 Owner/operator address: 12520 GRANT DR
 THORNTON, CO 80241

Owner/operator country: Not reported
 Owner/operator telephone: (303) 596-6889
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 03/03/1800
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SMTC MANUFACTURING OF COLORADO (Continued)

1004678780

Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 10/19/2001
 Facility name: SMTC MANUFACTURING OF COLORADO
 Classification: Not a generator, verified

Date form received by agency: 10/28/1994
 Facility name: SMTC MANUFACTURING OF COLORADO
 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D008
 Waste name: LEAD

Waste code: F002
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SMTC MANUFACTURING OF COLORADO (Continued)

1004678780

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

8

**DATA PACKAGING
 12550 W GRANT DR
 THORNTON, CO 80241**

RCRA NonGen / NLR

**1001231519
 COR000011825**

RCRA NonGen / NLR:

Date form received by agency: 10/15/1999
 Facility name: DATA PACKAGING
 Facility address: 12550 W GRANT DR
 THORNTON, CO 80241
 EPA ID: COR000011825
 Mailing address: S SANTA FE
 DENVER, CO 80223
 Contact: BOB JUHASZ
 Contact address: 2635 S SANTA FE
 DENVER, CO 80223
 Contact country: US
 Contact telephone: (303) 933-1000
 Contact email: Not reported
 EPA Region: 08
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DOUG MILLER
 Owner/operator address: 2635 S SANTA FE
 DENVER, CO 80223
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 733-1000
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1800
 Owner/Op end date: Not reported

Handler Activities Summary:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DATA PACKAGING (Continued)

1001231519

Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

9

**KEEBLER CO
 12299 GRANT ST
 THORNTON, CO 80229**

**UST U004007301
 N/A**

CO UST:
 Facility ID: 7810
 Owner:
 Owner Id: 3171
 Owner Name: KEEBLER CO
 Owner Address: 1 HOLLOW TREE LN
 Owner City/State/Zip: ELMHURST, IL 60126
 Owner County: DU PAGE

Tank Tag: 7810-1
 Tank Status: Permanently Closed
 Date Tank Installed: 06/01/1988
 Tank Age: Not reported
 Tank Chemical: Diesel
 Tank Type: UST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EPA ID Number
 EDR ID Number
 EPA ID Number

9 ASCENT SOLAR TECHNOLOGIES INC **RCRA-LQG 1000170503**
12300 N GRANT ST **US AIRS COD980956627**
THORNTON, CO 80241

RCRA-LQG:

Date form received by agency: 04/20/2012
 Facility name: ASCENT SOLAR TECHNOLOGIES INC
 Facility address: 12300 N GRANT ST
 THORNTON, CO 80241
 EPA ID: COD980956627
 Mailing address: N GRANT ST
 THORNTON, CO 80241
 Contact: MICHAEL D THOUTT
 Contact address: N GRANT ST
 THORNTON, CO 80241
 Contact country: US
 Contact telephone: (720) 872-5129
 Contact email: MTHOUTT@ASCENTSOLAR.COM
 EPA Region: 08
 Land type: Private
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: ASCENT SOLAR TECHNOLOGIES INC
 Owner/operator address: N GRANT ST
 THORNTON, CO 80241
 Owner/operator country: Not reported
 Owner/operator telephone: (720) 872-5129
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 02/08/2008
 Owner/Op end date: Not reported
 Owner/operator name: ASCENT SOLAR TECHNOLOGIES INC
 Owner/operator address: N GRANT ST
 THORNTON, CO 80241
 Owner/operator country: US
 Owner/operator telephone: (720) 872-5129
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 02/08/2008
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ASCENT SOLAR TECHNOLOGIES INC (Continued)

1000170503

Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 04/18/2012
 Facility name: ASCENT SOLAR TECHNOLOGIES INC
 Classification: Large Quantity Generator

Date form received by agency: 09/27/2011
 Facility name: ASCENT SOLAR TECHNOLOGIES INC
 Site name: ASCENT SOLAR TECHNOLOGIES
 Classification: Large Quantity Generator

Date form received by agency: 02/18/2010
 Facility name: ASCENT SOLAR TECHNOLOGIES INC
 Site name: ASCENT SOLAR TECHNOLOGIES
 Classification: Large Quantity Generator

Date form received by agency: 02/04/2010
 Facility name: ASCENT SOLAR TECHNOLOGIES INC
 Site name: ASCENT SOLAR TECHNOLOGIES
 Classification: Large Quantity Generator

Date form received by agency: 08/20/2008
 Facility name: ASCENT SOLAR TECHNOLOGIES INC
 Site name: ASCENT SOLAR TECHNOLOGY
 Classification: Large Quantity Generator

Date form received by agency: 09/05/2007
 Facility name: ASCENT SOLAR TECHNOLOGIES INC
 Site name: FISCHER IMAGING CORPORATION
 Classification: Not a generator, verified

Date form received by agency: 09/20/2005
 Facility name: ASCENT SOLAR TECHNOLOGIES INC
 Site name: FISCHER IMAGING CORPORATION
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/28/1995
 Facility name: ASCENT SOLAR TECHNOLOGIES INC
 Site name: FISCHER IMAGING CORPORATION
 Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ASCENT SOLAR TECHNOLOGIES INC (Continued)

1000170503

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
 Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D006
 Waste name: CADMIUM

Waste code: D010
 Waste name: SELENIUM

Waste code: D035
 Waste name: METHYL ETHYL KETONE

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 1411

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 44935

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ASCENT SOLAR TECHNOLOGIES INC (Continued)

1000170503

<p>Waste code: Waste name: Amount (Lbs):</p> <p>Waste code: Waste name: Amount (Lbs):</p> <p>Waste code: Waste name: Amount (Lbs):</p> <p>Waste code: Waste name: Amount (Lbs):</p>	<p>D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER. 449006</p> <p>D006 CADMIUM 434875</p> <p>D010 SELENIUM 6000</p> <p>D035 METHYL ETHYL KETONE 1411</p>
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Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	08/04/2011
Date achieved compliance:	09/22/2011
Violation lead agency:	State
Enforcement action:	COMPLIANCE ADVISORY
Enforcement action date:	08/04/2011
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Used Oil - Generators
Date violation determined:	08/04/2011
Date achieved compliance:	09/22/2011
Violation lead agency:	State
Enforcement action:	COMPLIANCE ADVISORY
Enforcement action date:	08/04/2011
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	09/08/1986
Date achieved compliance:	07/22/1987
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	06/16/1987

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ASCENT SOLAR TECHNOLOGIES INC (Continued)

1000170503

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

Evaluation Action Summary:

Evaluation date: 09/13/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/22/2011
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/04/2011
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Used Oil - Generators
 Date achieved compliance: 09/22/2011
 Evaluation lead agency: State

Evaluation date: 08/04/2011
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/04/2011
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 09/22/2011
 Evaluation lead agency: State

Evaluation date: 06/09/1987
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/08/1986
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 07/22/1987
 Evaluation lead agency: State

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110001757313
 Plant name: ASCENT SOLAR
 Plant address: 12300 GRANT ST
 DENVER, CO 80241

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ASCENT SOLAR TECHNOLOGIES INC (Continued)

1000170503

County:	ADAMS
Region code:	08
Dunn & Bradst #:	Not reported
Air quality cntrl region:	036
Sic code:	3844
Sic code desc:	X-RAY APPARATUS AND TUBES (1987)
North Am. industrial classf:	334517
NAIC code description:	Irradiation Apparatus Manufacturing
Default compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Default classification:	POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Govt facility:	ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV:	Not reported

Compliance and Enforcement Major Issues:

Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	00000
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported

Historical Compliance Minor Sources:

State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1004
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1103
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1302
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1101
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1102
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ASCENT SOLAR TECHNOLOGIES INC (Continued)

1000170503

Hist compliance date: 1104
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1202
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1203
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1301
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1303
 Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:

Air program code: SIP SOURCE
 Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
 Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
 Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Def. attainment/non atnmnt: Not reported
 Repeat violator date: Not reported
 Turnover compliance: Not reported

9

GOOGLE INC
12396 GRANT ST
THORNTON, CO 80241

RCRA-CESQG 1012176572
COR000221705

RCRA-CESQG:

Date form received by agency: 12/19/2012
 Facility name: GOOGLE INC
 Facility address: 12396 GRANT ST
 THORNTON, CO 80241

EPA ID: COR000221705
 Mailing address: AMPHITHEATRE PKWY
 MOUNTAIN VIEW, CA 94043

Contact: MARIO KUCHAR
 Contact address: AMPHITHEATER PKWY
 MOUNTAIN VIEW, CA 94043

Contact country: US
 Contact telephone: (650) 214-5429
 Contact email: Not reported
 EPA Region: 08
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GOOGLE INC (Continued)

1012176572

hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: DOUBLECLICK REAL PROPERTY
 Owner/operator address: AMPHITHEATER PKWY
 MOUNTAIN VIEW, CA 94043
 Owner/operator country: US
 Owner/operator telephone: (302) 468-6228
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 08/28/2009
 Owner/Op end date: Not reported

Owner/operator name: GOOGLE INC
 Owner/operator address: GRANT ST
 THORNTON, CO 80241
 Owner/operator country: US
 Owner/operator telephone: (650) 214-5429
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 08/28/2009
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: AEROSOL CANS
 Accumulated waste on-site: Yes
 Generated waste on-site: Not reported

Waste type: ELECTRONIC DEVICES AND OR COMPONENTS
 Accumulated waste on-site: Yes
 Generated waste on-site: Not reported

Waste type: Batteries
 Accumulated waste on-site: Yes
 Generated waste on-site: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GOOGLE INC (Continued)

1012176572

Waste type: Lamps
 Accumulated waste on-site: Yes
 Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 08/28/2009
 Facility name: GOOGLE INC
 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D008
 Waste name: LEAD

Waste code: D009
 Waste name: MERCURY

Waste code: D018
 Waste name: BENZENE

Waste code: D035
 Waste name: METHYL ETHYL KETONE

Waste code: F003
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U002
 Waste name: ACETONE (I)

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

9 **GOOGLE INC**
12396 GRANT ST
THORNTON, CO 80241

UST **U003117664**
N/A

CO UST:
 Facility ID: 3084
 Owner:
 Owner Id: 21775
 Owner Name: GOOGLE INC
 Owner Address: 1600 AMPHITHEATRE PKWY
 Owner City/State/Zip: MOUNTAIN VIEW, CA 94043
 Owner County: SANTA CLARA

Tank Tag: 3084-1
 Tank Status: Currently In Use
 Date Tank Installed: 05/05/1981
 Tank Age: 32.8722735286657
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 3084-2
 Tank Status: Currently In Use
 Date Tank Installed: 05/05/1981
 Tank Age: 32.8722735286657
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 3084-3
 Tank Status: Currently In Use
 Date Tank Installed: 05/05/1981
 Tank Age: 32.8722735286657
 Tank Chemical: Diesel
 Tank Type: UST

10 **TRI-STATE GENERATION & TRANSMISSION**
12076 GRANT ST
THORNTON, CO 80233

LUST **S107556253**
AIRS **N/A**

LUST:
Status: Closed
 Facility Id: 8283
 Event ID: 5588
 Confirmed Release: 08/09/1989
 Log Date: 09/04/1989

CO AIRS:
 County/Plant ID: 001-2019
 Contact Person: DAVE HEINEY
 Contact Phone: (303)450-5544
 Latitude: 395458.89
 Longitude: 1045902.73
 SIC Primary: 7335
 NAICS Primary: 541922
 Unique Emmission Unit ID: 001
 Construction Permit Number: 12AD2330
 Emission Unit Description: CUMMINS DIESEL RICE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TRI-STATE GENERATION & TRANSMISSION (Continued)

S107556253

Full Pollutant Name: CARBON MONOXIDE
 Site-wide Estimated Emissions: 0.1419330
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-2019
 Contact Person: DAVE HEINEY
 Contact Phone: (303)450-5544
 Latitude: 395458.89
 Longitude: 1045902.73
 SIC Primary: 7335
 NAICS Primary: 541922
 Unique Emission Unit ID: 001
 Construction Permit Number: 12AD2330
 Emission Unit Description: CUMMINS DIESEL RICE
 Full Pollutant Name: NITROGEN OXIDES
 Site-wide Estimated Emissions: 0.6607190
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-2019
 Contact Person: DAVE HEINEY
 Contact Phone: (303)450-5544
 Latitude: 395458.89
 Longitude: 1045902.73
 SIC Primary: 7335
 NAICS Primary: 541922
 Unique Emission Unit ID: 001
 Construction Permit Number: 12AD2330
 Emission Unit Description: CUMMINS DIESEL RICE
 Full Pollutant Name: PARTICULATE MATTER < 10 UM
 Site-wide Estimated Emissions: 0.0195760
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-2019
 Contact Person: DAVE HEINEY
 Contact Phone: (303)450-5544
 Latitude: 395458.89
 Longitude: 1045902.73
 SIC Primary: 7335
 NAICS Primary: 541922
 Unique Emission Unit ID: 001
 Construction Permit Number: 12AD2330
 Emission Unit Description: CUMMINS DIESEL RICE
 Full Pollutant Name: PARTICULATE MATTER < 2.5 UM
 Site-wide Estimated Emissions: 0.0195760
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-2019
 Contact Person: DAVE HEINEY
 Contact Phone: (303)450-5544
 Latitude: 395458.89
 Longitude: 1045902.73
 SIC Primary: 7335
 NAICS Primary: 541922
 Unique Emission Unit ID: 001
 Construction Permit Number: 12AD2330
 Emission Unit Description: CUMMINS DIESEL RICE
 Full Pollutant Name: SULFUR DIOXIDE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TRI-STATE GENERATION & TRANSMISSION (Continued)

S107556253

Site-wide Estimated Emissions: 0.0171260
 Site-wide Estimated Emissions Units: Tons Per Year

[Click this hyperlink](#) while viewing on your computer to access
 2 additional CO AIRS: record(s) in the EDR Site Report.

10

**TRI-STATE GENERATOR & TRANSMISSION
 12076 GRANT ST
 NORTHGLENN, CO 80233**

**UST U003401789
 N/A**

CO UST:

Facility ID: 8283

Owner:

Owner Id: 3673
 Owner Name: TRI STATE GENERATION & TRANSMISSION ASSOC INC
 Owner Address: 1100 W 116TH AVE
 Owner City/State/Zip: WESTMINSTER, CO 80234
 Owner County: ADAMS

Tank Tag: 8283-1
 Tank Status: Permanently Closed
 Date Tank Installed: 04/01/1979
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 8283-2
 Tank Status: Permanently Closed
 Date Tank Installed: 04/01/1979
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 8283-3
 Tank Status: Permanently Closed
 Date Tank Installed: 04/01/1979
 Tank Age: Not reported
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 8283-4
 Tank Status: Permanently Closed
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Chemical: Unknown
 Tank Type: UST

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site		Database(s) EPA ID Number

**10 FORMER U S WEST COMMUNICATIONS
12121 GRANT ST
THORNTON, CO 80229**

**UST U003122831
AST N/A**

CO UST:
Facility ID: 9534

Owner:
Owner Id: 21842
Owner Name: MORGAN REED
Owner Address: 5151 COLLINS AVE STE 1727
Owner City/State/Zip: MIAMI, FL 33140
Owner County: DADE

Tank Tag: 9534-1
Tank Status: Permanently Closed
Date Tank Installed: 03/24/1985
Tank Age: Not reported
Tank Chemical: Diesel
Tank Type: UST

Tank Tag: 9534-2
Tank Status: Permanently Closed
Date Tank Installed: 03/24/1985
Tank Age: Not reported
Tank Chemical: Diesel
Tank Type: UST

Tank Tag: 9534-3
Tank Status: Permanently Closed
Date Tank Installed: 03/24/1985
Tank Age: Not reported
Tank Chemical: Diesel
Tank Type: UST

Tank Tag: 9534-4
Tank Status: Permanently Closed
Date Tank Installed: 03/24/1985
Tank Age: Not reported
Tank Chemical: Diesel
Tank Type: UST

Tank Tag: 9534-5
Tank Status: Permanently Closed
Date Tank Installed: Not reported
Tank Age: Not reported
Tank Chemical: Unknown
Tank Type: UST

Tank Tag: 9534-6
Tank Status: Currently In Use
Date Tank Installed: 08/15/1996
Tank Age: 17.5818625697616
Tank Chemical: Diesel

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FORMER U S WEST COMMUNICATIONS (Continued)

U003122831

Tank Type: UST

Tank Tag: 9534-7
 Tank Status: Currently In Use
 Date Tank Installed: 08/15/1996
 Tank Age: 17.5818625697616
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 9534-8
 Tank Status: Currently In Use
 Date Tank Installed: 08/28/1996
 Tank Age: 17.5462461314054
 Tank Chemical: Diesel
 Tank Type: UST

AST:
 Facility ID: 9534

Owner:
 Owner Id: 21842
 Owner Name: MORGAN REED
 Owner Address: 5151 COLLINS AVE STE 1727
 Owner City/State/Zip: MIAMI, FL 33140
 Owner County: DADE

Tank Tag: 9534-9
 Tank Status: Permanently Closed
 Date Tank Installed: 04/01/1993
 Tank Age: Not reported
 Tank Contents: Gasoline
 Tank Type: AST

**10 QWEST - THORNTON DATA PROC CTR
 12121 GRANT ST
 THORNTON, CO 80241**

**RCRA NonGen / NLR 1000731557
 FINDS COD983801259
 US AIRS**

RCRA NonGen / NLR:
 Date form received by agency: 03/24/1997
 Facility name: US WEST
 Facility address: 12121 N GRANT ST
 THORNTON, CO 80241
 EPA ID: COD983801259
 Mailing address: N GRANT ST
 THORNTON, CO 80241
 Contact: GARY LYDIC
 Contact address: 12121 N GRANT ST
 THORNTON, CO 80241
 Contact country: US
 Contact telephone: (303) 451-2217
 Contact email: Not reported
 EPA Region: 08
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

QWEST - THORNTON DATA PROC CTR (Continued)

1000731557

Owner/Operator Summary:

Owner/operator name: US WEST
 Owner/operator address: 105 17TH STREET, ROOM 1570
 DENVER, CO 80221
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 458-2537
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110002992245

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

QWEST - THORNTON DATA PROC CTR (Continued)

1000731557

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID:	110002992245
Plant name:	QWEST - THORNTON DATA PROC CTR
Plant address:	12121 GRANT ST THORNTON, CO 80241
County:	ADAMS
Region code:	08
Dunn & Bradst #:	Not reported
Air quality cntrl region:	036
Sic code:	4813
Sic code desc:	TELEPHONE COMMUNICATIONS, EXCEPT RADIO (1987)
North Am. industrial classf:	517110
NAIC code description:	Wired Telecommunications Carriers
Default compliance status:	IN COMPLIANCE - INSPECTION
Default classification:	POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE REGULATIONS OR LIMITATIONS.
Govt facility:	ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV:	Not reported

Compliance and Enforcement Major Issues:

Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	000424
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	040316
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	070207
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	111122

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

QWEST - THORNTON DATA PROC CTR (Continued)

1000731557

Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1004
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1101
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1102
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1104
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1201
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1202
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1204
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1301
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1302
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1103
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1203
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1303
 Air prog code hist file: SIP SOURCE

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

10	DATA PROCESSING CENTER 12121 GRANT ST THORNTON, CO 80241	LUST	S107555219 N/A
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LUST:

Status:	Closed
Facility Id:	9534
Event ID:	730
Confirmed Release:	08/09/1996
Log Date:	08/09/1996

11	500 W 120TH AVE DENVER, CO 80234	EDR US Hist Auto Stat	1015522955 N/A
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EDR Historical Auto Stations:

Name:	CONOCO RETAIL OUTLETS NORTHGLENN
Year:	1999
Address:	500 W 120TH AVE
Name:	CONOCO INCORPORATED QUALITY SERVICE LOCATIONS
Year:	2000
Address:	500 W 120TH AVE
Name:	CONOCO
Year:	2005
Address:	500 W 120TH AVE
Name:	CONOCO PHILIPS
Year:	2006
Address:	500 W 120TH AVE
Name:	CONOCO PHILLIPS
Year:	2007
Address:	500 W 120TH AVE
Name:	CONOCOPHILLIPS
Year:	2012
Address:	500 W 120TH AVE

11	CONOCOPHILLIPS SITE 6515 500 W 120TH AVE NORTHGLENN, CO 80234	LUST	U003240464
		LUST TRUST	N/A
		UST	
		AIRS	

LUST:

Status:	Closed
Facility Id:	3345
Event ID:	10508
Confirmed Release:	11/05/2007
Log Date:	11/07/2007
Status:	Closed
Facility Id:	3345
Event ID:	4795
Confirmed Release:	10/05/1990
Log Date:	01/28/1991

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CONOCOPHILLIPS SITE 6515 (Continued)

U003240464

CO LUST TRUST:

Facility ID: 3345
 Payee Name: CONOCOPHILLIPS COMPANY
 Event ID: 10508
 RAP ID: 18122
 Commissioned Date: 05/15/2009
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$22,388.23
 Rap Type Description: Original
 Rap Status: Approved
 Rap Filed Date: 09/19/2008
 Total Reimbursement: \$10,489.73
 Net Reimbursement: \$489.73
 FPR Date: 05/15/2009
 Pay Voucher Date: 06/08/2009
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Charles A Hammonds
 Category: Retail Gas Station
 Technical Reviewer: Tim Kelley
 Technical Reviewer Phone: (303) 318-8544
 Fund Analyst Phone: 303-318-8515

Facility ID: 3345
 Payee Name: CONOCOPHILLIPS COMPANY
 Event ID: 10508
 RAP ID: 19398
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$22,388.23
 Rap Type Description: Supplemental
 Rap Status: Approved
 Rap Filed Date: 05/05/2009
 Total Reimbursement: \$7,093.73
 Net Reimbursement: \$7,080.51
 FPR Date: 07/24/2009
 Pay Voucher Date: 08/05/2009
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Amy Wilson
 Category: Retail Gas Station
 Technical Reviewer: Tim Kelley
 Technical Reviewer Phone: (303) 318-8544
 Fund Analyst Phone: 303-318-8513

Facility ID: 3345
 Payee Name: CONOCOPHILLIPS COMPANY
 Event ID: 10508
 RAP ID: 19633
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: %

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CONOCOPHILLIPS SITE 6515 (Continued)

U003240464

Total Reimbursement for Event:	\$22,388.23
Rap Type Description:	Not a Claim
Rap Status:	New
Rap Filed Date:	06/24/2009
Total Reimbursement:	\$0.00
Net Reimbursement:	N.A.
FPR Date:	Not reported
Pay Voucher Date:	Not reported
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Charles A Hammonds
Category:	Retail Gas Station
Technical Reviewer:	Tim Kelley
Technical Reviewer Phone:	(303) 318-8544
Fund Analyst Phone:	303-318-8515
Facility ID:	3345
Payee Name:	CONOCOPHILLIPS COMPANY
Event ID:	10508
RAP ID:	21368
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0.0
Total Reimbursement for Event:	\$22,388.23
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	07/08/2010
Total Reimbursement:	\$8,764.93
Net Reimbursement:	\$8,166.24
FPR Date:	09/01/2010
Pay Voucher Date:	09/20/2010
Protest Number:	77-762
Special Conditions:	Recd 147C 3/21/11 and W-9 4/26/11 with new Remit Address - CAHII 5/2/11
Fund Analyst:	Charles A Hammonds
Category:	Retail Gas Station
Technical Reviewer:	Tim Kelley
Technical Reviewer Phone:	(303) 318-8544
Fund Analyst Phone:	303-318-8515
Facility ID:	3345
Payee Name:	EXXONMOBIL CORPORATION
Event ID:	4795
RAP ID:	649
Commissioned Date:	06/06/1997
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0.0
Total Reimbursement for Event:	\$51,311.96
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	06/27/1994
Total Reimbursement:	\$8,554.45
Net Reimbursement:	\$5,595.96
FPR Date:	06/06/1997
Pay Voucher Date:	06/17/1997

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CONOCOPHILLIPS SITE 6515 (Continued)

U003240464

Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Kelly Beach
 Category: Retail Gas Station
 Technical Reviewer: Andy Flurkey
 Technical Reviewer Phone: (303) 273-1868
 Fund Analyst Phone: No Listing

Facility ID: 3345
 Payee Name: EXXONMOBIL CORPORATION
 Event ID: 4795
 RAP ID: 105
 Commissioned Date: 06/06/1997
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$51,311.96
 Rap Type Description: Original
 Rap Status: Approved
 Rap Filed Date: 08/23/1996
 Total Reimbursement: \$87,829.45
 Net Reimbursement: \$19,348.03
 FPR Date: 06/06/1997
 Pay Voucher Date: 06/17/1997
 Protest Number: 77-4
 Special Conditions: Not reported
 Fund Analyst: UNKNOWN
 Category: Retail Gas Station
 Technical Reviewer: Andy Flurkey
 Technical Reviewer Phone: (303) 273-1868
 Fund Analyst Phone: No Listing

Facility ID: 3345
 Payee Name: CONVENIENCE RETAILERS LLC
 Event ID: 10508
 RAP ID: 23149
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$22,388.23
 Rap Type Description: Supplemental
 Rap Status: Approved
 Rap Filed Date: 07/21/2011
 Total Reimbursement: \$8,246.22
 Net Reimbursement: \$6,266.70
 FPR Date: 11/21/2011
 Pay Voucher Date: 12/21/2011
 Protest Number: Not reported
 Special Conditions: Recd 147C dated 2/10/12 on 2/13/12 and W-9 dated 3/20/12 on 3/27/12 - CAHII - Transfer of Eligibility approved by JB for Pacific Convenience and Fuels LLC 2/10/11, OK after review by Purchasing - CAHII. Recd new MHN 9/26/11 between Antea and Convenience Retailers, LLC
 Fund Analyst: Amy Wilson
 Category: Retail Gas Station
 Technical Reviewer: Tim Kelley
 Technical Reviewer Phone: (303) 318-8544

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CONOCOPHILLIPS SITE 6515 (Continued)

U003240464

Fund Analyst Phone: 303-318-8513

Facility ID: 3345
 Payee Name: EXXONMOBIL CORPORATION
 Event ID: 4795
 RAP ID: 2568
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$51,311.96
 Rap Type Description: Supplemental
 Rap Status: Approved
 Rap Filed Date: 04/09/1998
 Total Reimbursement: \$27,070.58
 Net Reimbursement: \$26,367.97
 FPR Date: 05/26/1998
 Pay Voucher Date: 06/11/1998
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Cindee Garner-floro
 Category: Retail Gas Station
 Technical Reviewer: Andy Flurkey
 Technical Reviewer Phone: (303) 273-1868
 Fund Analyst Phone: (303) 318-8513

CO UST:

Facility ID: 3345

Owner:

Owner Id: 21441
 Owner Name: CONVENIENCE RETAILERS LLC
 Owner Address: 7180 KOLL CENTER PKWY #100
 Owner City/State/Zip: PLEASANTON, CA 94566
 Owner County: ALAMEDA

Tank Tag: 3345-1
 Tank Status: Permanently Closed
 Date Tank Installed: 01/01/1968
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 3345-2
 Tank Status: Permanently Closed
 Date Tank Installed: 01/01/1968
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 3345-3
 Tank Status: Permanently Closed
 Date Tank Installed: 01/01/1968
 Tank Age: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CONOCOPHILLIPS SITE 6515 (Continued)

U003240464

Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 3345-4
 Tank Status: Permanently Closed
 Date Tank Installed: 01/01/1968
 Tank Age: Not reported
 Tank Chemical: Waste Oil
 Tank Type: UST

Tank Tag: 3345-5
 Tank Status: Currently In Use
 Date Tank Installed: 09/01/1991
 Tank Age: 22.5407666793506
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

Tank Tag: 3345-6
 Tank Status: Currently In Use
 Date Tank Installed: 09/01/1991
 Tank Age: 22.5407666793506
 Tank Chemical: Gasoline - Premium (PUL)
 Tank Type: UST

Tank Tag: 3345-7
 Tank Status: Currently In Use
 Date Tank Installed: 09/01/1991
 Tank Age: 22.5407666793506
 Tank Chemical: Diesel
 Tank Type: UST

CO AIRS:

County/Plant ID: 001-0625
 Contact Person: LINDA GARCIA
 Contact Phone: (925)931-5733
 Latitude: 395448.81
 Longitude: 1045934.60
 SIC Primary: 5541
 NAICS Primary: 447110
 Unique Emission Unit ID: 001
 Construction Permit Number: 91AD786S
 Emission Unit Description: 3 UNDRGRND GASOLINE TANKS
 Full Pollutant Name: BENZENE
 Site-wide Estimated Emissions: 0.1226400
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-0625
 Contact Person: LINDA GARCIA
 Contact Phone: (925)931-5733
 Latitude: 395448.81
 Longitude: 1045934.60
 SIC Primary: 5541
 NAICS Primary: 447110

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

CONOCOPHILLIPS SITE 6515 (Continued)

U003240464

Unique Emmission Unit ID: 001
 Construction Permit Number: 91AD786S
 Emission Unit Description: 3 UNDRGRND GASOLINE TANKS
 Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS
 Site-wide Estimated Emissions: 11.0716190
 Site-wide Estimated Emissions Units: Tons Per Year

11 SAVEWAY #12
774 W 120TH AVE
NORTHGLENN, CO 80234

LUST S107555996
N/A

LUST:

Status:	Closed
Facility Id:	10257
Event ID:	1352
Confirmed Release:	03/04/1993
Log Date:	03/04/1993

11 505 W 120TH AVE
DENVER, CO 80234

EDR US Hist Auto Stat 1015527788
N/A

EDR Historical Auto Stations:

Name:	TOTAL PETROLEUM INCORPORATED
Year:	1999
Address:	505 W 120TH AVE
Name:	TOTAL PETROLEUM INCORPORATED
Year:	2000
Address:	505 W 120TH AVE
Name:	VALERO ENERGY CORP
Year:	2005
Address:	505 W 120TH AVE
Name:	VALERO ENERGY CORP
Year:	2006
Address:	505 W 120TH AVE
Name:	VALERO ENERGY CORP
Year:	2008
Address:	505 W 120TH AVE
Name:	DIAMOND SHAMROCK
Year:	2010
Address:	505 W 120TH AVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

11 **CST METRO LLC DBA CORNER STORE #4146**
505 W 120TH AVE
WESTMINSTER, CO 80234

LUST **S107554738**
AIRS **N/A**

LUST:

Status: **Closed**
 Facility Id: 6415
 Event ID: 1241
 Confirmed Release: 08/01/1987
 Log Date: 08/01/1987

CO AIRS:

County/Plant ID: 001-0688
 Contact Person: NANCY COEN
 Contact Phone: (303)373-6044
 Latitude: 395452.14
 Longitude: 1045935.35
 SIC Primary: 5541
 NAICS Primary: 447110
 Unique Emmission Unit ID: 001
 Construction Permit Number: 92AD1150S.CN
 Emission Unit Description: 3 UST: 2-GAS 1-DIESEL
 Full Pollutant Name: BENZENE
 Site-wide Estimated Emissions: 0.0070610
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-0688
 Contact Person: NANCY COEN
 Contact Phone: (303)373-6044
 Latitude: 395452.14
 Longitude: 1045935.35
 SIC Primary: 5541
 NAICS Primary: 447110
 Unique Emmission Unit ID: 001
 Construction Permit Number: 92AD1150S.CN
 Emission Unit Description: 3 UST: 2-GAS 1-DIESEL
 Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS
 Site-wide Estimated Emissions: 7.0611630
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-0688
 Contact Person: NANCY COEN
 Contact Phone: (303)373-6044
 Latitude: 395452.14
 Longitude: 1045935.35
 SIC Primary: 5541
 NAICS Primary: 447110
 Unique Emmission Unit ID: 002
 Construction Permit Number: 04AD0279S
 Emission Unit Description: 3 UST'S
 Full Pollutant Name: BENZENE
 Site-wide Estimated Emissions: 0.0070610
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-0688
 Contact Person: NANCY COEN
 Contact Phone: (303)373-6044
 Latitude: 395452.14
 Longitude: 1045935.35

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CST METRO LLC DBA CORNER STORE #4146 (Continued)

S107554738

SIC Primary: 5541
 NAICS Primary: 447110
 Unique Emmission Unit ID: 002
 Construction Permit Number: 04AD0279S
 Emission Unit Description: 3 UST'S
 Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS
 Site-wide Estimated Emissions: 7.0611630
 Site-wide Estimated Emissions Units: Tons Per Year

11

**CST METRO LLC DBA CORNER STORE #4146
 505 W 120TH AVE
 NORTHGLENN, CO 80234**

**UST U003550553
 N/A**

CO UST:
 Facility ID: 6415

Owner:
 Owner Id: 22345
 Owner Name: CST METRO LLC
 Owner Address: 5590 HAVANA ST UNIT B
 Owner City/State/Zip: DENVER, CO 80239
 Owner County: DENVER

Tank Tag: 6415-1
 Tank Status: Permanently Closed
 Date Tank Installed: 04/17/1973
 Tank Age: Not reported
 Tank Chemical: Waste Oil
 Tank Type: UST

Tank Tag: 6415-2
 Tank Status: Permanently Closed
 Date Tank Installed: 04/17/1973
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 6415-3
 Tank Status: Permanently Closed
 Date Tank Installed: 04/17/1973
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 6415-4
 Tank Status: Currently In Use
 Date Tank Installed: 05/01/1988
 Tank Age: 25.8777529807205
 Tank Chemical: Gasoline - Premium (PUL)
 Tank Type: UST

Tank Tag: 6415-5
 Tank Status: Currently In Use

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CST METRO LLC DBA CORNER STORE #4146 (Continued)

U003550553

Date Tank Installed: 05/01/1988
 Tank Age: 25.8777529807205
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 6415-6
 Tank Status: Currently In Use
 Date Tank Installed: 05/01/1988
 Tank Age: 25.8777529807205
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

**11 CIRCLE K STORE #2709839
 12051 N HURON ST
 WESTMINSTER, CO 80234**

**LUST S112185925
 N/A**

LUST:
Status: Closed
 Facility Id: 15302
 Event ID: 11683
 Confirmed Release: 07/12/2012
 Log Date: 07/13/2012

**12 PARK CENTRE SHOPPING CENTER
 12000 PECOS ST
 WESTMINSTER, CO 80234**

**CORRACTS 1000858425
 RCRA NonGen / NLR COD983801606
 FINDS**

CORRACTS:

EPA ID: COD983801606
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20070103
 Action: CA370 - Petition For No Further Action Receipt Date
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983801606
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20070103
 Action: CA190 - RFI Report Received
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983801606
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20070109
 Action: CA200 - RFI Approved
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PARK CENTRE SHOPPING CENTER (Continued)

1000858425

EPA ID: COD983801606
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20070109
 Action: CA999NF - Corrective Action Process Terminated, No Further Action
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983801606
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20070109
 Action: CA999RM - Corrective Action Process Terminated, Remedial Activities Completed
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983801606
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20070109
 Action: CA375 - Decision On Petition For No Further Action
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983801606
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20061215
 Action: CA150 - RFI Workplan Approved
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983801606
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20041223
 Action: CA100 - RFI Imposition
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 09/13/1994
 Facility name: PARK CENTRE SHOPPING CENTER
 Facility address: 12000 PECOS ST
 WESTMINSTER, CO 80234
 EPA ID: COD983801606
 Mailing address: DTC PARKWAY
 STE. C 3300
 ENGLEWOOD, CO 801113020
 Contact: ROBERT SETTLAGER
 Contact address: 5555 DTC PARKWAY STE. C 3300

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PARK CENTRE SHOPPING CENTER (Continued)

1000858425

ENGLEWOOD, CO 801113020
 Contact country: US
 Contact telephone: (303) 740-8282
 Contact email: Not reported
 EPA Region: 08
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 120TH LIMITED
 Owner/operator address: 14840 LANDMARK DRIVE, STE 200
 DALLAS, TX 75240
 Owner/operator country: Not reported
 Owner/operator telephone: (800) 736-8036
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: NONE
 Waste name: None

Corrective Action Summary:

Event date: 12/23/2004
 Event: RFI Imposition

Event date: 12/15/2006
 Event: RFI Workplan Approved

Event date: 01/03/2007
 Event: RFI Report Received

Event date: 01/03/2007
 Event: Petition For No Further Action Receipt Date

Event date: 01/09/2007

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PARK CENTRE SHOPPING CENTER (Continued)

1000858425

Event: Corrective Action Process Terminated, No Further Action

Event date: 01/09/2007
 Event: Decision On Petition For No Further Action

Event date: 01/09/2007
 Event: Corrective Action Process Terminated, Remedial Activities Completed

Event date: 01/09/2007
 Event: RFI Approved

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/09/2007
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/18/2006
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/15/2006
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/16/2005
 Evaluation: FOLLOW-UP INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/23/1994
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/30/1994
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/29/1994
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

FINDS:

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

PARK CENTRE SHOPPING CENTER (Continued)

1000858425

Registry ID: 110032747099

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**12 PARK CENTRE CLEANERS
12055 PECOS ST
WESTMINSTER, CO 80234**

**CORRACTS 1000153687
RCRA-CESQG COD121412787
DRYCLEANERS
AIRS
US AIRS**

CORRACTS:

EPA ID: COD121412787
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 19930303
 Action: CA150 - RFI Workplan Approved
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 19930303
 Action: CA120 - RFI Workplan Modification Requested By Agency
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 19930303
 Action: CA150 - RFI Workplan Approved
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 19930303
 Action: CA120 - RFI Workplan Modification Requested By Agency
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PARK CENTRE CLEANERS (Continued)

1000153687

Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 19930211
 Action: CA110 - RFI Workplan Received
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 19930211
 Action: CA110 - RFI Workplan Received
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 19950419
 Action: CA006OU
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 19950419
 Action: CA999 - Corrective Action Process Terminated
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19950419
 Action: CA999 - Corrective Action Process Terminated
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19950419
 Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PARK CENTRE CLEANERS (Continued)

1000153687

Migration of Contaminated Groundwater Under Control has been verified
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19950419
 Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 19950419
 Action: CA999 - Corrective Action Process Terminated
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 19950419
 Action: CA006OU
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 19930719
 Action: CA500 - CMI Workplan Approved
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 19921230
 Action: CA060 - Notice of Contamination
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PARK CENTRE CLEANERS (Continued)

1000153687

EPA ID: COD121412787
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 19921230
 Action: CA100 - RFI Imposition
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 19921230
 Action: CA060 - Notice of Contamination
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19921230
 Action: CA100 - RFI Imposition
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19921230
 Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19921230
 Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD121412787
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 19921230
 Action: CA100 - RFI Imposition
 NAICS Code(s): 81232

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PARK CENTRE CLEANERS (Continued)

1000153687

Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

RCRA-CESQG:

Date form received by agency: 02/21/2012
 Facility name: PARK CENTRE CLEANERS
 Facility address: 12055 PECOS ST
 WESTMINSTER, CO 802342073
 EPA ID: COD121412787
 Mailing address: PECOS ST
 WESTMINSTER, CO 802342073
 Contact: SANG J PARK
 Contact address: PECOS ST
 WESTMINSTER, CO 802342073
 Contact country: US
 Contact telephone: (303) 451-0500
 Contact email: Not reported
 EPA Region: 08
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: TERRENCE WILLIAMS STEARMAN
 Owner/operator address: DATA NOT REQUESTED
 DATA NOT REQUESTED, CO 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (999) 999-9999
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 03/03/1800
 Owner/Op end date: Not reported
 Owner/operator name: PARK CENTRE CLEANERS
 Owner/operator address: PECOS ST
 WESTMINSTER, CO 80234
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 451-0500
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 07/25/2008
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PARK CENTRE CLEANERS (Continued)

1000153687

Owner/operator name: SHELLY HAYNES
 Owner/operator address: INVERNESS DR E BLDG E
 ENGLEWOOD, CO 80112
 Owner/operator country: Not reported
 Owner/operator telephone: 3037996262 X105
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 07/25/2008
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 07/25/2008
 Facility name: PARK CENTRE CLEANERS
 Classification: Not a generator, verified

 Date form received by agency: 10/30/2000
 Facility name: PARK CENTRE CLEANERS
 Classification: Conditionally Exempt Small Quantity Generator

 Date form received by agency: 12/13/1995
 Facility name: PARK CENTRE CLEANERS
 Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Corrective Action Summary:

Event date: 12/30/1992
 Event: RFI Imposition

 Event date: 12/30/1992

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PARK CENTRE CLEANERS (Continued)

1000153687

Event: Notice of Contamination

Event date: 12/30/1992
 Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 12/30/1992
 Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event date: 02/11/1993
 Event: RFI Workplan Received

Event date: 03/03/1993
 Event: RFI Workplan Modification Requested By Agency

Event date: 03/03/1993
 Event: RFI Workplan Approved

Event date: 07/19/1993
 Event: CMI Workplan Approved

Event date: 04/19/1995
 Event: Corrective Action Process Terminated

Event date: 04/19/1995
 Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 04/19/1995
 Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 04/19/1995
 Event: CA006OU

Violation Status: No violations found

Evaluation Action Summary:
 Evaluation date: 02/07/2013
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PARK CENTRE CLEANERS (Continued)

1000153687

Evaluation date: 09/10/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/10/2012
 Evaluation: COMPLIANCE ASSISTANCE VISIT
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 10/29/2007
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/10/1993
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/07/1993
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/06/1993
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/03/1993
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 01/21/1993
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 01/20/1993
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 01/07/1993
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PARK CENTRE CLEANERS (Continued)

1000153687

Date achieved compliance: Not reported
 Evaluation lead agency: State

DRYCLEANERS:

Facility Id: 001-0666
 Contact Person: SANG PARK
 Site Latitude: 395453.98830
 Site Longitude: 1050028.9336
 Site UTM Zone: 13
 Site UTM Horiz: 499.313
 Site UTM Vert: 4418.322
 Site Owner Name: JOE KANG
 Site Owner Mail Addr: 12055 PECOS ST
 Site Owner Mail City/Zip: WESTMINSTER, 08 80234
 Site Owner Phone: (303)451-0500
 Construction Permit Num: 92AD257
 Emission Process Desc: DRY CLEANING - PERC
 Annual Throughput: 54
 Annual Throughput Units: GALLONS SOLVENT CONSUMED
 Emission Unit Id: 001
 Emission Process Id: 01
 Emission Unit Desc: BOWE PASSAT, SN:537/396/1
 Equipment Manufacturer: BOWE PASSATT DRY TO DRY
 Equipment Model: P-350
 Serial # Of Equipment: 537/396/1

CO AIRS:

County/Plant ID: 001-0666
 Contact Person: SANG PARK
 Contact Phone: (303)451-0500
 Latitude: 395453.98
 Longitude: 1050028.93
 SIC Primary: 7216
 NAICS Primary: 812320
 Unique Emmission Unit ID: 001
 Construction Permit Number: 92AD257
 Emission Unit Description: BOWE PASSAT, SN:537/396/1
 Full Pollutant Name: TETRACHLOROETHYLENE (PERC)
 Site-wide Estimated Emissions: 0.3631500
 Site-wide Estimated Emissions Units: Tons Per Year

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110000907975
 Plant name: PARK CENTRE CLEANERS
 Plant address: 12055 PECOS ST
 WESTMINSTER, CO 80234
 County: ADAMS
 Region code: 08
 Dunn & Bradst #: Not reported
 Air quality cntrl region: 036
 Sic code: 7216
 Sic code desc: DRYCLEANING PLANTS, EXCEPT RUG
 North Am. industrial classf: 812320
 NAIC code description: Drycleaning and Laundry Services (except Coin-Operated)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PARK CENTRE CLEANERS (Continued)

1000153687

Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
 Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
 Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
 National action type: Not reported
 Date achieved: 00000
 Penalty amount: Not reported

Air program: SIP SOURCE
 National action type: Not reported
 Date achieved: 00000
 Penalty amount: Not reported

Air program: Not reported
 National action type: Not reported
 Date achieved: Not reported
 Penalty amount: Not reported

Air program: Not reported
 National action type: Not reported
 Date achieved: Not reported
 Penalty amount: Not reported

Air program: Not reported
 National action type: Not reported
 Date achieved: Not reported
 Penalty amount: Not reported

Air program: Not reported
 National action type: Not reported
 Date achieved: Not reported
 Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1101
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1104
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1202
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
 Hist compliance date: 1204
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PARK CENTRE CLEANERS (Continued)

1000153687

Hist compliance date:	1303
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1101
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1301
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1303
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1004
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1102
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1201
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1203
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1301
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1302
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1004
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1102

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PARK CENTRE CLEANERS (Continued)

1000153687

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1103
 Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1201
 Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1203
 Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1204
 Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1302
 Air prog code hist file: MACT (SECTION 63 NESHAPS)

Compliance & Violation Data by Minor Sources:

Air program code: SIP SOURCE
 Plant air program pollutant: Not reported
 Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
 Def. poll. compliance status: IN COMPLIANCE - INSPECTION
 Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
 Repeat violator date: Not reported
 Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
 Plant air program pollutant: Not reported
 Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
 Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
 Repeat violator date: Not reported
 Turnover compliance: Not reported

Air program code: SIP SOURCE
 Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
 Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
 Def. poll. compliance status: IN COMPLIANCE - INSPECTION
 Def. attainment/non atnmnt: Not reported
 Repeat violator date: Not reported
 Turnover compliance: Not reported

13

**11990 GRANT ST
 DENVER, CO 80233**

EDR US Hist Auto Stat 1015177130
 N/A

EDR Historical Auto Stations:

Name: D B COLLISION INC
 Year: 2005
 Address: 11990 GRANT ST

Name: D B COLLISION INC

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

(Continued)

1015177130

Year: 2006
 Address: 11990 GRANT ST

13

**I-25 AND 120TH AVE
 WESTMINSTER, CO**

**CO ERNS S105125840
 N/A**

CO ERNS:
 Lat/Long: 0 / 0
 Date Entered: 09/19/2001
 Time Entered: 11:19:39
 Date Reported: 09/19/2001
 Reported Time: 08:00:00
 Report Taken By: MORELAND, MIKE
 PRP EMAIL: Not reported
 NRC Number: 580212
 PRP Name: LIQUID WASTE MANAGEMENT
 PRP Contact: DAN GLANTZ
 PRP Address: 3450 WELD COUNTY ROAD
 PRP City,St,Zip: FT. LUPTON, CO 80621-
 PRP County: WELD
 PRP Phone: 303-651-7070
 Phone Extension: Not reported
 PRP Fax: Not reported
 Mile Post: 232
 Event Date: 09/19/2001
 Event Time: 1899-12-30
 Material Type: Sanitary Sewer Overflow
 Material1: TREATED SEWAGE
 Quantity1: 5000
 Unit1: Gallons
 Water Quantity: 0
 Water Unit: Not reported
 Material2: DIESEL FUEL
 Quantity2: 60
 Unit2: Gallons
 Water Quantity2: 0
 Water Unit2: Not reported
 Material3: Not reported
 Quantity3: Not reported
 Unit3: Not reported
 Water Quantity3: Not reported
 Water unit3: Not reported
 Source: Highway
 Source Type: TRANSPORT TRUCK
 Cause: Transportation Accident
 Medium: LAND
 Waterway Affected: N/A
 Deaths: 1
 Injuries: UKN
 Evacuation: No
 Evacuation Num: Not reported
 Responders: STATE PATROL
 Responders: NO. METRO FIRE DEPT.
 Responders: TRI-COUNTY HEALTH
 Fixed Facility: False
 Land Impact: True
 Air Impact: False

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

S105125840

SurfWater Impact: False
 Grd Water Impact: False
 Action: FREEWAY WAS SHUTDOWN FOR REMOVAL AND CLEANUP. CSP HAZMAT WAS CALLED AFTER INITIAL SIZE UP.
 Additional Info: CSP HAZMAT REPORTS TO THE DUTY OFFICER THAT THERE IS ONE STORM DRAIN IN THE AREA. TWO OTHERS ARE DOWN HILL FROM THE ACCIDENT THAT ARE OPENINGS TO A CULVERT UNDER THE FREEWAY. THE CULVERT HAS LIQUID WITHIN AND WILL BE PUMPED OUT BY THE CONTRACTOR. CSP WOULD LIKE GUIDANCE FOR DISPOSITION. DUTY OFFICER CONTACTED PAT MARTINEK AND VIRGINIA DUFFY- BOTH AGREED THAT BULK MATERIAL SHOULD BE PICKED UP AND TAKEN TO DESTINATION. ADDITIONAL LIQUIDS FROM CLEAN UP SHOULD BE COLLECTED WITH THE VACUUM TRUCK -LIQUID WASTE MANAGEMENT.DUTY OFFICER CONTACTED TRI-COUNTY HEALTH DEPT.LIQUID WASTE MANAGEMENT HAS PROVIDED A VACUUM TRUCK TO PICK UP EXCESS LIQUID SEWAGE WASTES FROM THE DITCH, THE CULVERTS AND THE TANKER.WATER QUALITY WAS CONTACTED AS A COURTESY.ADDITIONAL RESPONDERS: DEPARTMENT OF TRANSPORTATION, ADAMS/JEFFCO HAZMAT TEAM
 Cause Info: TRANSPORT VEHICLE LOST TWO AXLES ON FREEWAY
 Comments: NO SEWAGE REACHED WATER PER TRI-COUNTY HEALTH, BUT DID END UP IN THE STORM SEWER.THE DRIVER OF THE SEWAGE TRUCK PERISHED AT THE SCENE AFTER CROSSING MEDIAN AND COLLIDING WITH ANOTHER SEMI.
 Notified: SOLID WASTE, WQCD
 Responders: MATERIAL SPILLED IS AN ACTIVATED SLUDGE AND WASTEWATER. WAS IN ROUTE TO ERIE, CO. FOR LAND APPLICATION.FUEL FROM SEMI TRUCK WAS SPILLED ONTO PAVEMENT ONLY.RMCAT IS ON SCENE TO CLEAN UP THE FUEL SPILLED-DAN MOPISI @303-425-7526CDOT HAZMAT REP ON-SCENE IS RICH WELPTON @720-371-6185

13 NORTHGLENN URBAN RENEWAL AUTHORITY
 20 E 120TH AVE
 NORTHGLENN, CO 80233

LUST 1004447004
 LUST TRUST N/A
 UST
 AST

LUST:
Status: Closed
 Facility Id: 8216
 Event ID: 2004
 Confirmed Release: 01/03/1996
 Log Date: 07/27/1995

CO LUST TRUST:
 Facility ID: 8216
 Payee Name: NORTHGLENN URBAN RENEWAL AUTHORITY
 Event ID: 2004
 RAP ID: 18424
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 10.0%
 Total Reimbursement for Event: \$157,802.35
 Rap Type Description: eRAP Supplemental
 Rap Status: Approved
 Rap Filed Date: 11/19/2008
 Total Reimbursement: \$18,231.31
 Net Reimbursement: \$15,484.44
 FPR Date: 01/07/2009
 Pay Voucher Date: 01/20/2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHGLENN URBAN RENEWAL AUTHORITY (Continued)

1004447004

Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station
 Technical Reviewer: Bobby Sonnier
 Technical Reviewer Phone: 303-318-8532
 Fund Analyst Phone: (303) 318-8511

Facility ID: 8216
 Payee Name: SINCLAIR MARKETING INC
 Event ID: 2004
 RAP ID: 26816
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 10.0%
 Total Reimbursement for Event: \$157,802.35
 Rap Type Description: Supplemental
 Rap Status: New
 Rap Filed Date: 11/21/2013
 Total Reimbursement: \$6,653.15
 Net Reimbursement: N.A.
 FPR Date: Not reported
 Pay Voucher Date: Not reported
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: John J Bonifacic
 Category: Retail Gas Station
 Technical Reviewer: Bobby Sonnier
 Technical Reviewer Phone: 303-318-8532
 Fund Analyst Phone: 303-318-8516

Facility ID: 8216
 Payee Name: SINCLAIR OIL CORPORATION
 Event ID: 2004
 RAP ID: 4353
 Commissioned Date: 06/15/2001
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 10.0%
 Total Reimbursement for Event: \$157,802.35
 Rap Type Description: Original
 Rap Status: Approved
 Rap Filed Date: 07/20/2000
 Total Reimbursement: \$28,375.13
 Net Reimbursement: \$15,357.11
 FPR Date: 06/15/2001
 Pay Voucher Date: 07/09/2001
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station
 Technical Reviewer: Bobby Sonnier
 Technical Reviewer Phone: 303-318-8532
 Fund Analyst Phone: (303) 318-8511

Facility ID: 8216

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHGLENN URBAN RENEWAL AUTHORITY (Continued)

1004447004

Payee Name: SINCLAIR OIL CORPORATION
 Event ID: 2004
 RAP ID: 4565
 Commissioned Date: 06/15/2001
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 10.0%
 Total Reimbursement for Event: \$157,802.35
 Rap Type Description: Supplemental
 Rap Status: Approved
 Rap Filed Date: 10/24/2000
 Total Reimbursement: \$63,979.01
 Net Reimbursement: \$54,716.98
 FPR Date: 06/15/2001
 Pay Voucher Date: 07/09/2001
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Stan Ekiko
 Category: Retail Gas Station
 Technical Reviewer: Bobby Sonnier
 Technical Reviewer Phone: 303-318-8532
 Fund Analyst Phone: (303) 318 - 8512

Facility ID: 8216
 Payee Name: SINCLAIR OIL CORPORATION
 Event ID: 2004
 RAP ID: 5122
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 10.0%
 Total Reimbursement for Event: \$157,802.35
 Rap Type Description: Supplemental
 Rap Status: Approved
 Rap Filed Date: 05/16/2001
 Total Reimbursement: \$24,757.23
 Net Reimbursement: \$22,281.51
 FPR Date: 11/16/2001
 Pay Voucher Date: 12/11/2001
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Bev Snodgrass
 Category: Retail Gas Station
 Technical Reviewer: Bobby Sonnier
 Technical Reviewer Phone: 303-318-8532
 Fund Analyst Phone: (303) 318-8506

Facility ID: 8216
 Payee Name: SINCLAIR OIL CORPORATION
 Event ID: 2004
 RAP ID: 6241
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 10.0%
 Total Reimbursement for Event: \$157,802.35
 Rap Type Description: Supplemental

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHGLENN URBAN RENEWAL AUTHORITY (Continued)

1004447004

Rap Status: Approved
 Rap Filed Date: 06/18/2002
 Total Reimbursement: \$26,188.63
 Net Reimbursement: \$23,569.77
 FPR Date: 08/21/2002
 Pay Voucher Date: 09/11/2002
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station
 Technical Reviewer: Bobby Sonnier
 Technical Reviewer Phone: 303-318-8532
 Fund Analyst Phone: (303) 318-8511

Facility ID: 8216
 Payee Name: SINCLAIR OIL CORPORATION
 Event ID: 2004
 RAP ID: 6706
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 10.0%
 Total Reimbursement for Event: \$157,802.35
 Rap Type Description: Supplemental
 Rap Status: Approved
 Rap Filed Date: 10/31/2002
 Total Reimbursement: \$1,152.80
 Net Reimbursement: \$1,037.52
 FPR Date: 02/10/2003
 Pay Voucher Date: 02/25/2003
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Stan Ekiko
 Category: Retail Gas Station
 Technical Reviewer: Bobby Sonnier
 Technical Reviewer Phone: 303-318-8532
 Fund Analyst Phone: (303) 318 - 8512

Facility ID: 8216
 Payee Name: SINCLAIR OIL CORPORATION
 Event ID: 2004
 RAP ID: 7434
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 10.0%
 Total Reimbursement for Event: \$157,802.35
 Rap Type Description: Supplemental
 Rap Status: Approved
 Rap Filed Date: 04/04/2003
 Total Reimbursement: \$5,495.62
 Net Reimbursement: \$4,847.06
 FPR Date: 09/22/2003
 Pay Voucher Date: 10/03/2003
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Carolyn Skaggs

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHGLENN URBAN RENEWAL AUTHORITY (Continued)

1004447004

Category:	Retail Gas Station
Technical Reviewer:	Bobby Sonnier
Technical Reviewer Phone:	303-318-8532
Fund Analyst Phone:	(303) 318-8514
Facility ID:	8216
Payee Name:	SINCLAIR OIL CORPORATION
Event ID:	2004
RAP ID:	9181
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	10.0%
Total Reimbursement for Event:	\$157,802.35
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	03/22/2004
Total Reimbursement:	\$2,157.53
Net Reimbursement:	\$1,941.78
FPR Date:	07/19/2004
Pay Voucher Date:	07/29/2004
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Cindee Garner-floro
Category:	Retail Gas Station
Technical Reviewer:	Bobby Sonnier
Technical Reviewer Phone:	303-318-8532
Fund Analyst Phone:	(303) 318-8513
Facility ID:	8216
Payee Name:	SINCLAIR OIL CORPORATION
Event ID:	2004
RAP ID:	9344
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	10.0%
Total Reimbursement for Event:	\$157,802.35
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	04/23/2004
Total Reimbursement:	\$10,284.67
Net Reimbursement:	\$9,230.38
FPR Date:	08/24/2004
Pay Voucher Date:	09/14/2004
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Don Mcallister
Category:	Retail Gas Station
Technical Reviewer:	Bobby Sonnier
Technical Reviewer Phone:	303-318-8532
Fund Analyst Phone:	(303) 318-8515
Facility ID:	8216
Payee Name:	SINCLAIR OIL CORPORATION
Event ID:	2004
RAP ID:	10262

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHGLENN URBAN RENEWAL AUTHORITY (Continued)

1004447004

Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	10.0%
Total Reimbursement for Event:	\$157,802.35
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	10/12/2004
Total Reimbursement:	\$5,698.46
Net Reimbursement:	\$5,128.61
FPR Date:	01/21/2005
Pay Voucher Date:	02/02/2005
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Jen Lillie Tomas
Category:	Retail Gas Station
Technical Reviewer:	Bobby Sonnier
Technical Reviewer Phone:	303-318-8532
Fund Analyst Phone:	(303) 318-8516
Facility ID:	8216
Payee Name:	SINCLAIR OIL CORPORATION
Event ID:	2004
RAP ID:	11848
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	10.0%
Total Reimbursement for Event:	\$157,802.35
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	06/16/2005
Total Reimbursement:	\$3,575.21
Net Reimbursement:	\$3,217.69
FPR Date:	10/21/2005
Pay Voucher Date:	11/02/2005
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Carolyn Skaggs
Category:	Retail Gas Station
Technical Reviewer:	Bobby Sonnier
Technical Reviewer Phone:	303-318-8532
Fund Analyst Phone:	(303) 318-8514
Facility ID:	8216
Payee Name:	SINCLAIR OIL CORPORATION
Event ID:	2004
RAP ID:	14717
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	10.0%
Total Reimbursement for Event:	\$157,802.35
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	09/27/2006
Total Reimbursement:	\$1,099.45

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NORTHGLENN URBAN RENEWAL AUTHORITY (Continued)

1004447004

Net Reimbursement: \$989.50
 FPR Date: 01/04/2007
 Pay Voucher Date: 01/17/2007
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Jen Lillie Tomas
 Category: Retail Gas Station
 Technical Reviewer: Bobby Sonnier
 Technical Reviewer Phone: 303-318-8532
 Fund Analyst Phone: (303) 318-8516

CO UST:

Facility ID: 8216

Owner:

Owner Id: 1166
 Owner Name: CITY OF NORTHGLENN
 Owner Address: 11701 COMMUNITY CENTER DR
 Owner City/State/Zip: NORTHGLENN, CO 80233
 Owner County: ADAMS

Tank Tag: 8216-1
 Tank Status: Permanently Closed
 Date Tank Installed: 04/04/1967
 Tank Age: Not reported
 Tank Chemical: Gasoline - Premium (PUL)
 Tank Type: UST

Tank Tag: 8216-2
 Tank Status: Permanently Closed
 Date Tank Installed: 04/05/1967
 Tank Age: Not reported
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

Tank Tag: 8216-3
 Tank Status: Permanently Closed
 Date Tank Installed: 04/05/1967
 Tank Age: Not reported
 Tank Chemical: Gasoline - Mid-Grade (MUL)
 Tank Type: UST

Tank Tag: 8216-4
 Tank Status: Permanently Closed
 Date Tank Installed: 04/05/1967
 Tank Age: Not reported
 Tank Chemical: Waste Oil
 Tank Type: UST

Tank Tag: 8216-5
 Tank Status: Permanently Closed
 Date Tank Installed: 04/01/1967

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NORTHGLENN URBAN RENEWAL AUTHORITY (Continued)

1004447004

Tank Age: Not reported
 Tank Chemical: Heating Oil
 Tank Type: UST

AST:
 Facility ID: 8216

Owner:
 Owner Id: 1166
 Owner Name: CITY OF NORTHGLENN
 Owner Address: 11701 COMMUNITY CENTER DR
 Owner City/State/Zip: NORTHGLENN, CO 80233
 Owner County: ADAMS

Tank Tag: 8216-6
 Tank Status: Permanently Closed
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Contents: LPG
 Tank Type: LPG

13

EDR US Hist Auto Stat 1015300628
 N/A

**20 E 120TH AVE
 DENVER, CO 80233**

EDR Historical Auto Stations:

Name: J P D AUTO
 Year: 1999
 Address: 20 E 120TH AVE

Name: J P D AUTO
 Year: 2000
 Address: 20 E 120TH AVE

Name: JPD AUTO
 Year: 2001
 Address: 20 E 120TH AVE

Name: JPD AUTO
 Year: 2009
 Address: 20 E 120TH AVE

13

UST U003241166
 N/A

**PALEN ENTERPRISES INC DBA EXECUTIVE SURF TEXACO
 45 E 120TH AVE
 THORNTON, CO 80234**

CO UST:
 Facility ID: 8631

Owner:
 Owner Id: 4032
 Owner Name: PALEN ENTERPRISES
 Owner Address: 45 E 120TH AVE
 Owner City/State/Zip: NORTHGLENN, CO 80233
 Owner County: ADAMS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PALEN ENTERPRISES INC DBA EXECUTIVE SURF TEXACO (Continued)

U003241166

Tank Tag: 8631-1
 Tank Status: Permanently Closed
 Date Tank Installed: 03/09/1987
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 8631-2
 Tank Status: Permanently Closed
 Date Tank Installed: 03/09/1987
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 8631-3
 Tank Status: Permanently Closed
 Date Tank Installed: 03/09/1987
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 8631-4
 Tank Status: Permanently Closed
 Date Tank Installed: 04/10/1972
 Tank Age: Not reported
 Tank Chemical: Waste Oil
 Tank Type: UST

13

**CST METRO LLC DBA CORNER STORE #1139
 301 E 120TH AVE
 THORNTON, CO 80233**

**UST U003730932
 N/A**

CO UST:
 Facility ID: 3554

Owner:
 Owner Id: 22345
 Owner Name: CST METRO LLC
 Owner Address: 5590 HAVANA ST UNIT B
 Owner City/State/Zip: DENVER, CO 80239
 Owner County: DENVER

Tank Tag: 3554-1
 Tank Status: Currently In Use
 Date Tank Installed: 04/10/1992
 Tank Age: 21.9325475012684
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

Tank Tag: 3554-2
 Tank Status: Currently In Use
 Date Tank Installed: 04/10/1992
 Tank Age: 21.9325475012684

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CST METRO LLC DBA CORNER STORE #1139 (Continued)

U003730932

Tank Chemical: Gasoline - Premium (PUL)
 Tank Type: UST

Tank Tag: 3554-3
 Tank Status: Currently In Use
 Date Tank Installed: 04/10/1992
 Tank Age: 21.9325475012684
 Tank Chemical: Diesel
 Tank Type: UST

13

**301 E 120TH AVE
 DENVER, CO 80233**

**EDR US Hist Auto Stat 1015402363
 N/A**

EDR Historical Auto Stations:

Name: DIAMOND SHAMROCK
 Year: 2005
 Address: 301 E 120TH AVE

Name: DIAMOND SHAMROCK
 Year: 2006
 Address: 301 E 120TH AVE

Name: VALERO ENERGY CORP
 Year: 2008
 Address: 301 E 120TH AVE

Name: DIAMOND SHAMROCK
 Year: 2009
 Address: 301 E 120TH AVE

Name: DIAMOND SHAMROCK
 Year: 2010
 Address: 301 E 120TH AVE

13

**83 E 120TH AVE
 DENVER, CO 80233**

**EDR US Hist Auto Stat 1015650283
 N/A**

EDR Historical Auto Stations:

Name: AUTO WRECKER QUICK BUY JUNK CARS
 Year: 2012
 Address: 83 E 120TH AVE

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

13	LARRYS TEXACO NKA PALEN ENTERPRISES INC 45 E 120TH AVE THORNTON, CO 80233	LUST LUST TRUST	S107555671 N/A
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LUST:

Status:	Closed
Facility Id:	8631
Event ID:	8000
Confirmed Release:	12/14/1999
Log Date:	01/06/2000

CO LUST TRUST:

Facility ID:	8631
Payee Name:	PALEN ENTERPRISES INC DBA EXECUTIVE SURF TEXACO
Event ID:	8000
RAP ID:	7063
Commissioned Date:	08/13/2004
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	2.0%
Total Reimbursement for Event:	\$14,159.07
Rap Type Description:	Original
Rap Status:	Approved
Rap Filed Date:	01/10/2003
Total Reimbursement:	\$16,252.26
Net Reimbursement:	\$4,347.46
FPR Date:	08/13/2004
Pay Voucher Date:	08/27/2004
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Cindee Garner-floro
Category:	Retail Gas Station
Technical Reviewer:	Winifred Bromley
Technical Reviewer Phone:	(303) 318-8540
Fund Analyst Phone:	(303) 318-8513

Facility ID:	8631
Payee Name:	PALEN ENTERPRISES INC DBA EXECUTIVE SURF TEXACO
Event ID:	8000
RAP ID:	12930
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	2.0%
Total Reimbursement for Event:	\$14,159.07
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	11/23/2005
Total Reimbursement:	\$10,036.60
Net Reimbursement:	\$9,811.61
FPR Date:	03/29/2006
Pay Voucher Date:	04/04/2006
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Carolyn Skaggs
Category:	Retail Gas Station
Technical Reviewer:	Winifred Bromley
Technical Reviewer Phone:	(303) 318-8540
Fund Analyst Phone:	(303) 318-8514

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

13

**45 E 120TH AVE
 DENVER, CO 80233**

EDR US Hist Auto Stat

**1015501547
 N/A**

EDR Historical Auto Stations:

Name: EXECUTIVE SERF TEXACO
 Year: 1999
 Address: 45 E 120TH AVE

Name: EXECUTIVE SERF TEXACO
 Year: 2000
 Address: 45 E 120TH AVE

Name: EXEC SERF TEXACO
 Year: 2001
 Address: 45 E 120TH AVE

14

**NORTHGLENN COMMUNITY CTR
 11701 COMMUNITY CENTER DR
 NORTHGLENN, CO 80233**

UST

**U004060614
 N/A**

CO UST:

Facility ID: 3666

Owner:

Owner Id: 1166
 Owner Name: CITY OF NORTHGLENN
 Owner Address: 11701 COMMUNITY CENTER DR
 Owner City/State/Zip: NORTHGLENN, CO 80233
 Owner County: ADAMS

Tank Tag: 3666-1
 Tank Status: Permanently Closed
 Date Tank Installed: 04/18/1988
 Tank Age: Not reported
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

15

**11625 COMMUNITY CENTER DR
 DENVER, CO 80233**

EDR US Hist Auto Stat

**1015171228
 N/A**

EDR Historical Auto Stations:

Name: INSITE ENGINEERING LLC
 Year: 2005
 Address: 11625 COMMUNITY CENTER DR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site Database(s) EDR ID Number
 EPA ID Number

16 11310 MELODY DR EDR US Hist Auto Stat 1015164030
 DENVER, CO 80234 N/A

EDR Historical Auto Stations:

Name: MILE HI WINDSHEILD REPAIR
 Year: 2004
 Address: 11310 MELODY DR

Name: MILE HI WINDSHIELD REPAIR
 Year: 2008
 Address: 11310 MELODY DR

16 11310 MELODY DR EDR US Hist Cleaners 1014977326
 DENVER, CO 80234 N/A

EDR Historical Cleaners:

Name: AMERICAN CLEANERS LLC
 Year: 2008
 Address: 11310 MELODY DR

16 11450 CHEROKEE ST EDR US Hist Auto Stat 1015167050
 DENVER, CO 80234 N/A

EDR Historical Auto Stations:

Name: ENGINE STAR INCORPORATED
 Year: 1999
 Address: 11450 CHEROKEE ST

Name: LOVEJOY VENTURES AUTO SERVICE & REPAIR
 Year: 2000
 Address: 11450 CHEROKEE ST

Name: LOVEJOY VENTURES AUTO SERVICE
 Year: 2005
 Address: 11450 CHEROKEE ST

Name: ROBINS AUTOMOTIVE
 Year: 2006
 Address: 11450 CHEROKEE ST

Name: LOVEJOY AUTOMOTIVE
 Year: 2007
 Address: 11450 CHEROKEE ST

Name: LOVEJOY VENTURES AUTO SERVICE
 Year: 2008
 Address: 11450 CHEROKEE ST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site Database(s) EPA ID Number
 EDR ID Number

16 **630 W 114TH PL** **EDR US Hist Auto Stat** **1015583744**
DENVER, CO 80234 **N/A**

EDR Historical Auto Stations:
 Name: MOBILE AUTO REPAIR
 Year: 2010
 Address: 630 W 114TH PL

16 **CAR CRAFT AUTO BODY** **RCRA NonGen / NLR** **1004453149**
11450 NORTH CHEROKEE ST A-7 **COD983793514**
NORTHGLENN, CO 80234

RCRA NonGen / NLR:
 Date form received by agency: 01/10/2007
 Facility name: CAR CRAFT AUTO BODY
 Facility address: 11450 NORTH CHEROKEE ST A-7
 NORTHGLENN, CO 80234
 EPA ID: COD983793514
 Mailing address: NORTH CHEROKEE ST
 NORTHGLENN, CO 80234
 Contact: GARY SEARS
 Contact address: 4099 EAST 131ST DR
 THORNTON, CO 80241
 Contact country: US
 Contact telephone: (303) 450-0395
 Contact email: Not reported
 EPA Region: 08
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
 Owner/operator name: CHARLES GARY SEARS
 Owner/operator address: 4099 EST 131ST DR
 THORNTON, CO 80241
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 452-8977
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 03/03/1800
 Owner/Op end date: Not reported

Owner/operator name: CHARLES GARY SEARS
 Owner/operator address: 4099 EST 131ST DR
 THORNTON, CO 80241
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 452-8977
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:
 U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CAR CRAFT AUTO BODY (Continued)

1004453149

On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 05/28/1992
 Facility name: CAR CRAFT AUTO BODY
 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: F003
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: F003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CAR CRAFT AUTO BODY (Continued)

1004453149

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

16

**TECH AUTOMOTIVE
 11450 NORTH CHEROKEE # A-3
 NORTHGLENN, CO 80234**

**RCRA NonGen / NLR 1000471819
 FINDS COD983772567**

RCRA NonGen / NLR:

Date form received by agency: 09/14/2001
 Facility name: TECH AUTOMOTIVE
 Facility address: 11450 NORTH CHEROKEE # A-3
 NORTHGLENN, CO 80234
 EPA ID: COD983772567
 Mailing address: NORTH CHEROKEE # A-3
 NORTHGLENN, CO 80234
 Contact: Not reported
 Contact address: Not reported
 Contact country: Not reported
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 08
 Land type: Facility is not located on Indian land. Additional information is not known.
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NORMAN READ
 Owner/operator address: DATA NOT REQUESTED
 DATA NOT REQUESTED, CO 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (999) 999-9999
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TECH AUTOMOTIVE (Continued)

1000471819

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

Historical Generators:

Date form received by agency: 10/31/1990
 Facility name: TECH AUTOMOTIVE
 Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: F002
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/14/2001
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TECH AUTOMOTIVE (Continued)

1000471819

Date achieved compliance: Not reported
 Evaluation lead agency: State

 Evaluation date: 05/15/1990
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

FINDS:

Registry ID: 110009561973

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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**11480 CHEROKEE ST
 DENVER, CO 80234**

**EDR US Hist Auto Stat 1015167376
 N/A**

EDR Historical Auto Stations:

Name: NORTHGLENN AUTO BODY
 Year: 1999
 Address: 11480 CHEROKEE ST

 Name: NORTHGLENN AUTO BODY
 Year: 2000
 Address: 11480 CHEROKEE ST

 Name: ROBINS AUTOMOTIVE
 Year: 2003
 Address: 11480 CHEROKEE ST

 Name: ROBINS AUTOMOTIVE
 Year: 2004
 Address: 11480 CHEROKEE ST

 Name: ROBINS AUTOMOTIVE
 Year: 2005
 Address: 11480 CHEROKEE ST

 Name: ROBINS AUTOMOTIVE INC
 Year: 2008
 Address: 11480 CHEROKEE ST

 Name: ROBINS AUTOMOTIVE
 Year: 2009
 Address: 11480 CHEROKEE ST

 Name: ROBINS AUTOMOTIVE
 Year: 2010
 Address: 11480 CHEROKEE ST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1015167376

Name: G & T AUTO SERVICE
 Year: 2012
 Address: 11480 CHEROKEE ST

16

EDR US Hist Auto Stat

1015561442
 N/A

583 W 114TH WAY
 DENVER, CO 80234

EDR Historical Auto Stations:

Name: COLLISION CTR LLC
 Year: 2001
 Address: 583 W 114TH WAY

Name: THE COLLISION CTR LLC
 Year: 2002
 Address: 583 W 114TH WAY

Name: THE COLLISION CTR LLC
 Year: 2004
 Address: 583 W 114TH WAY

16

EDR US Hist Auto Stat

1015475013
 N/A

405 W 115TH AVE
 DENVER, CO 80234

EDR Historical Auto Stations:

Name: AUTO TRIM OF DENVER
 Year: 2004
 Address: 405 W 115TH AVE

Name: AUTO TRIM OF DENVER
 Year: 2007
 Address: 405 W 115TH AVE

Name: AUTO TRIM OF DENVER
 Year: 2008
 Address: 405 W 115TH AVE

16

EDR US Hist Auto Stat

1015489625
 N/A

425 W 115TH AVE
 DENVER, CO 80234

EDR Historical Auto Stations:

Name: AUTO TRIM OF DENVER
 Year: 2009
 Address: 425 W 115TH AVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

16 **425 W 115TH AVE** **EDR US Hist Cleaners** **1015059679**
DENVER, CO 80234 **N/A**

EDR Historical Cleaners:

Name: STANLEY STEEMER CARPET CLEANER
 Year: 2003
 Address: 425 W 115TH AVE

16 **475 W 115TH AVE** **EDR US Hist Auto Stat** **1015512465**
DENVER, CO 80234 **N/A**

EDR Historical Auto Stations:

Name: AUTOMOTIVE TECHNOLOGY
 Year: 2005
 Address: 475 W 115TH AVE

Name: JPD AUTO
 Year: 2008
 Address: 475 W 115TH AVE

Name: JPD AUTO
 Year: 2010
 Address: 475 W 115TH AVE

Name: J P D AUTO
 Year: 2011
 Address: 475 W 115TH AVE

Name: J P D AUTOMOTIVE SERVICE
 Year: 2012
 Address: 475 W 115TH AVE

16 **531 W 115TH AVE** **EDR US Hist Auto Stat** **1015542792**
DENVER, CO 80234 **N/A**

EDR Historical Auto Stations:

Name: AUTO TRIM OF DENVER
 Year: 2010
 Address: 531 W 115TH AVE

Name: AUTO TRIM
 Year: 2011
 Address: 531 W 115TH AVE

Name: AUTO TRIM
 Year: 2012
 Address: 531 W 115TH AVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

16

**535 W 115TH AVE
 DENVER, CO 80234**

EDR US Hist Auto Stat

1015544372
 N/A

EDR Historical Auto Stations:

Name: NORTHGLENN AUTO BODY
 Year: 2005
 Address: 535 W 115TH AVE

Name: NORTHGLENN AUTO BODY INC
 Year: 2007
 Address: 535 W 115TH AVE

Name: NORTHGLENN AUTO BODY INC
 Year: 2009
 Address: 535 W 115TH AVE

Name: NORTHGLENN AUTO BODY
 Year: 2010
 Address: 535 W 115TH AVE

Name: NORTHGLENN AUTO BODY
 Year: 2011
 Address: 535 W 115TH AVE

Name: NORTHGLENN AUTO BODY
 Year: 2012
 Address: 535 W 115TH AVE

17

**MALLEY CLEANERS
 474 E MALLEY DR
 NORTHGLENN, CO 80233**

**CORRACTS 1004453153
 RCRA-CESQG COD983793571**

CORRACTS:

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20110203
 Action: CA834OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20061003
 Action: CA100 - RFI Imposition
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20061003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MALLEY CLEANERS (Continued)

1004453153

Action: CA260 - CMS Workplan Received
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20120206
 Action: CA834OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20120206
 Action: CA155 - RFI Supplemental Information Requested By Agency
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20080306
 Action: CA834OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20081208
 Action: CA834OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20091209
 Action: CA831OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MALLEY CLEANERS (Continued)

1004453153

EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20080709
 Action: CA831OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20120112
 Action: CA831OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20061214
 Action: CA310 - CMS Supplemental Information Received
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20101214
 Action: CA831OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20080215
 Action: CA831OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20061218
 Action: CA500 - CMI Workplan Approved
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MALLEY CLEANERS (Continued)

1004453153

Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20061218
 Action: CA450 - Corrective Measures Design Approved
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20061218
 Action: CA300 - CMS Workplan Approved
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20061218
 Action: CA400 - Date For Remedy Selection (CM Imposed)
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20071018
 Action: CA831OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20091222
 Action: CA834OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20071023
 Action: CA834OM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MALLEY CLEANERS (Continued)

1004453153

NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20080724
 Action: CA834OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20081125
 Action: CA831OM
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983793571
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20061026
 Action: CA270 - CMS Workplan Modification Requested By Agency
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

RCRA-CESQG:

Date form received by agency: 08/05/2008
 Facility name: MALLEY CLEANERS
 Facility address: 474 E MALLEY DR
 NORTHGLENN, CO 80233
 EPA ID: COD983793571
 Mailing address: E MALLEY DR
 NORTHGLENN, CO 80233
 Contact: WON C YI
 Contact address: E MALLEY DR
 NORTHGLENN, CO 80233
 Contact country: US
 Contact telephone: (303) 809-9191
 Contact email: Not reported
 EPA Region: 08
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MALLEY CLEANERS (Continued)

1004453153

other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: MOO KIM
 Owner/operator address: EAST MALLEY DR
 NORTHGLENN, CO 80233
 Owner/operator country: US
 Owner/operator telephone: (303) 451-9419
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 02/02/1800
 Owner/Op end date: Not reported

Owner/operator name: CHAN H YI
 Owner/operator address: MALLEY DR
 NORTHGLENN, CO 80233
 Owner/operator country: US
 Owner/operator telephone: (303) 451-9419
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 08/05/2008
 Owner/Op end date: Not reported

Owner/operator name: MALLEY CLEANERS
 Owner/operator address: EAST MALLEY DR
 NORTHGLENN, CO 80233
 Owner/operator country: US
 Owner/operator telephone: (303) 451-9419
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 02/02/1800
 Owner/Op end date: Not reported

Handler Activities Summary:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MALLEY CLEANERS (Continued)

1004453153

Used oil transporter: No

Historical Generators:

Date form received by agency: 03/26/2007
 Facility name: MALLEY CLEANERS
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 10/03/2006
 Facility name: MALLEY CLEANERS
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 06/01/1992
 Facility name: MALLEY CLEANERS
 Site name: CHO'S CUSTOM CLEANERS
 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: F002
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Corrective Action Summary:

Event date: 10/03/2006
 Event: CMS Workplan Received

Event date: 10/03/2006
 Event: RFI Imposition

Event date: 10/26/2006
 Event: CMS Workplan Modification Requested By Agency

Event date: 12/14/2006
 Event: CMS Supplemental Information Received

Event date: 12/18/2006
 Event: Date For Remedy Selection (CM Imposed)

Event date: 12/18/2006
 Event: CMI Workplan Approved

Event date: 12/18/2006
 Event: Corrective Measures Design Approved

Event date: 12/18/2006
 Event: CMS Workplan Approved

Event date: 10/18/2007
 Event: CA831OM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MALLEY CLEANERS (Continued)

1004453153

Event date:	10/23/2007
Event:	CA834OM
Event date:	02/15/2008
Event:	CA831OM
Event date:	03/06/2008
Event:	CA834OM
Event date:	07/09/2008
Event:	CA831OM
Event date:	07/24/2008
Event:	CA834OM
Event date:	11/25/2008
Event:	CA831OM
Event date:	12/08/2008
Event:	CA834OM
Event date:	12/09/2009
Event:	CA831OM
Event date:	12/22/2009
Event:	CA834OM
Event date:	12/14/2010
Event:	CA831OM
Event date:	02/03/2011
Event:	CA834OM
Event date:	01/12/2012
Event:	CA831OM
Event date:	02/06/2012
Event:	RFI Supplemental Information Requested By Agency
Event date:	02/06/2012
Event:	CA834OM

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - Records/Reporting
Date violation determined:	08/24/2009
Date achieved compliance:	08/27/2009
Violation lead agency:	State
Enforcement action:	COMPLIANCE ADVISORY
Enforcement action date:	08/24/2009
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MALLEY CLEANERS (Continued)

1004453153

Evaluation Action Summary:

Evaluation date:	01/08/2013
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/25/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/19/2011
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/15/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/15/2010
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/06/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/14/2009
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/24/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	08/27/2009
Evaluation lead agency:	State
Evaluation date:	02/12/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/18/2008
Evaluation:	FACILITY SELF DISCLOSURE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MALLEY CLEANERS (Continued)

1004453153

Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 10/23/2007
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/18/2006
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 10/26/2006
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

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**165 E 112TH PL
 DENVER, CO 80233**

**EDR US Hist Auto Stat 1015260301
 N/A**

EDR Historical Auto Stations:

Name: PERFORMANCE LUBE & SRVC LLC
 Year: 2003
 Address: 165 E 112TH PL

Name: PERFORMANCE LUBE & SRVC LLC
 Year: 2004
 Address: 165 E 112TH PL

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ADAMS CNTY	S106452788	CONTINENTAL CLNRS	420 E 120TH AVE	80233	DRYCLEANERS, AIRS
ADAMS COUNTY	S100795434	INERT FILL	124TH HWY 6&85		HIST LF
ADAMS COUNTY	S100795426	FLY ASH DISPOSAL SITE	HWY 224 & YORK		HIST LF
ADAMS COUNTY	S100795406	PII OLD SITE 60TH & HURON	60TH & HURON		HIST LF
ADAMS COUNTY	S100795362	SIEGRIST-CLEANFILL	65TH & HURON		HIST LF
ADAMS COUNTY	S100795394	NORTH BROADWAY GARDENS 68TH &	68TH & BROADWAY		HIST LF
ADAMS COUNTY	S100795385	OPEN DUMPING 5900 FRANKLIN	5900 FRANKLIN		HIST LF
ADAMS COUNTY	M300003810	LAFARGE NORTH AMERICA, INC.	HOWE PIT (413)		US MINES
ADAMS COUNTY	M300003807	LAFARGE NORTH AMERICA, INC.	MANN LAKE PIT (416)		US MINES
ADAMS COUNTY	M300003816	LAFARGE NORTH AMERICA, INC.	SAND & GRAVEL OPERATIONS		US MINES
ADAMS COUNTY	S113454770	BBJW ASSOCIATES	5470 VALLEY HIGHWAY		VCP
ADAMS COUNTY	S113454784	PLAZA 70 INTERIORS	5440 N VALLEY HWY		VCP
ADAMS COUNTY	S113454765	ACME INDUSTRIAL CENTER	6501,6521-45 N WASHINGTON		VCP
BRIGHTON	S115149077	PRAIRIE WATERS NORTH CAMPUS FILL SITE	CR 21 AND CR 8	80602	NPDES
BROOMFIELD	1004679432	COLORADO DEPT OF HWYS - BROOMFIE	11600 HWY 121 MP 25.41		RCRA NonGen / NLR, FINDS
BROOMFIELD	S110293133	I-25 AND PREBLE CREEK CONCRETE BOX CULVERT	I-25 AND PREBLE CREEK	80516	NPDES
BROOMFIELD	1014685842	I-25 AND PREBLE CREEK CONCRETE BOX CULVERT	I-25 AND PREBLE CREEK		FINDS
BROOMFIELD	S106423385	ILLEGAL DUMP	WEST END OF MIDWAY BLVD. IN ATLAS PARK		SWF/LF
BROOMFIELD	S107687296	ED'S PLACE	1958 EAST INTERSTATE 25 FRONTAGE ROAD		VCP
BROOMFIELD	1016308221	PATINA BROZOVICH MA 8-1 7 8J	SE NE SEC 8 T1S R68W		FINDS
BROOMFIELD	S110128712	NORTH METRO DIST WATERLINE	N OF HWY 7 BTWN CO RD AND CO RD 14	00000	NPDES
BROOMFIELD	1012310710	NORTH METRO DIST WATERLINE	N OF HWY 7 BTWN CO RD AND CO RD 14		FINDS
DENVER	1004680279	GNB TECHNOLOGIES INC	730 S JASON	80233	RCRA NonGen / NLR, FINDS
DENVER	2012109422	6540 NORTH WASHINGTON	6540 NORTH WASHINGTON	80229	HMIRS
DENVER	U003400851	ARM VENTURE 1	5975 N WASHINGTON ST	80229	UST
DENVER	1004679729	COLOR ON WHEELS	7192 N WASHINGTON	80229	RCRA-CESQG, FINDS
DENVER	A100288805	UNITED RENTALS #607	6400 N WASHINGTON	80229	AST
ERIE	1015732996	TRANSFORMERS UNLIMITED CO	I25 & WELD CNTY RD #6	80516	CERC-NFRAP, RCRA NonGen / NLR
ERIE	U003120588	ERIE ELEMENTARY SCHOOL	4137 N 127TH AVE	80516	UST
ERIE	S105567362	ERIE ELEMENTARY SCHOOL	4127 N 127TH AVE	80516	LUST
ERIE	S102719746	UST SYSTEM	3159 RT 2	80516	LUST
ERIE	U003978091	WELD COUNTY PUBLIC HEALTH	5500 HWY 52	80516	UST
ERIE	S110128687	NORTH WATER RECLAMATION FACILITY INFLUENT AND REUSE WATERLIN	BOUND BY OXFORD AND CHEESMAN NEAR E CO LINE	80516	NPDES
ERIE	1014202500	ERIE DRUM SITE	3136 COUNTY ROAD 16	80516	CERC-NFRAP
ERIE	1015753201	INDUSTRIAL TECHNOLOGIES	2240 I-25 E FRONTAGE RD	80516	RCRA NonGen / NLR
ERIE	S110128650	ST HWY NBR 52 PROJECT NBR ES6 0761-201	INTERSECTION OF ST HWY 52 AND CR 1	80516	NPDES
ERIE	1007488006	ENCANA - THOMAS 7 & E BATTERY	NE SW SEC 7 T1N R68W		FINDS, AIRS, US AIRS
LAKESWOOD	S111786741	RTD FASTTRACKS WEST CORRIDOR	6 AVE & UNION BLVD	80229	NPDES
NORTHGLENN	U003401645	RICHARDS MAZDA/SUPREME SUBARU	2040 W 104TH AVE	80233	LUST, UST
NORTHGLENN	U003124741	SAM'S GROCERY & GAS	10580 N HURON	80234	UST
NORTHGLENN	S104318382	SAM'S GROCERY & GAS	10580 N HURON	80234	LUST, LUST TRUST
NORTHGLENN	U003240393	CIRCLE K #3877	11340 N HURON	80233	LUST, LUST TRUST, UST

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NORTHGLENN	S105273982	PEERLESS TYRE CO	11490 N HURON ST	80234	LUST, LUST TRUST
NORTHGLENN	U003240561	CST METRO LLC DBA CORNER STORE #1115	11195 N HURON	80234	LUST, LUST TRUST, UST
NORTHGLENN	1000471841	OMEARA PAINT/BODY SHOP	11055 LEROY DR	80233	RCRA NonGen / NLR, US AIRS
NORTHGLENN	S102051005	CONOCO	11870 WASHINGTON & SYLVIA	80233	LUST
THORNTON	U003730973	UNKNOWN	I-70 & WASHINGTON ST	80241	UST
THORNTON	A100385900	KING SOOPERS #24	750 E 104TH AVE	80602	AST
THORNTON	U004189493	CITY OF THORNTON	1300 E 126TH AVE	80241	UST
THORNTON	S105567735	ADAMS COUNTY DRIVER EDUCATION	96TH AVE & N WASHINGTON ST	80229	LUST
THORNTON	1008880050	THORNTON CTR SHOPPING CTR	NE CORNER 88TH & WASHINGTON S	80229	CORRACTS, RCRA NonGen / NLR
THORNTON	U004008413	HORIZON TERRACE	9351 N GRANT	80229	UST
THORNTON	S107556177	WESTERN CONVENIENCE #123	9190 N HURON ST	80229	LUST, LUST TRUST
THORNTON	U003400981	CDOT THORNTON	7800 N I-25	80229	UST
THORNTON	S107554988	CDOT PATROL II	7800 N I-25	80229	LUST
THORNTON	1015755020	THORNTON PCE	INTERSECTION OF 88TH AND CORONA STREET	80233	CERC-NFRAP
THORNTON	U004220332	MURPHY EXPRESS #8732	14375 LINCOLN ST	80023	UST
THORNTON	1016140343	OFFEN PETROLEUM SPILL 2012-0757	QUEBEC ST, S OF E 128TH AVE	80602	CORRACTS, RCRA NonGen / NLR
THORNTON	1004679407	COLORADO DEPT OF HWYS - THORNTON	7800 N. VALLEY HWY MP 217.17	80229	RCRA NonGen / NLR, FINDS
THORNTON	A100289415	MAPLETON HUSKY	5755 N WASHINGTON	80229	AST
THORNTON	1001227130	SUN ENTERPRISES INC	8877 N WASHINGTON	80229	RCRA NonGen / NLR, FINDS
THORNTON	U004149913	PEERLESS TYRE CO #919	8021 N WASHINGTON	80229	UST
THORNTON	U004008380	GREASE MONKEY #1	8885 N WASHINGTON	80229	UST
THORNTON	U004127585	COSTCO WHOLESALE #629	16375 N WASHINGTON	80241	UST
THORNTON	S107470604	FORMER CONOCO STATION	8800 N WASHINGTON	80229	LUST
THORNTON	1001268202	PEERLESS TYRE CO	8021 N WASHINGTON	80229	LUST, LUST TRUST
THORNTON AREA	S111461254	BAYSWATER E&P - NORTH WASHINGTON	NWSE SEC 23 T1S R68W	80602	AIRS
THORNTON AREA	1008946563	KERR-MCGEE - YORK NORTH 13-12 #3 PUMP	NWSW SEC 12 T1S R68W	80602	FINDS, AIRS, US AIRS
WELBY	S107554995	CDOT WELBY	7100 PENNSYLVANIA ST	80229	LUST
WESTMINSTER	1001195504	TEN EYCK PROPERTY	108TH AVE & FEDERAL BLVD	80234	CORRACTS, RCRA NonGen / NLR
WESTMINSTER	S113454696	ST ANTHONYS HOSPITAL NORTH 144 AVE	144 AVE AND ORCHARD PKWY	80023	NPDES

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

FEDERAL RECORDS

NPL: National Priority List

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/11/2014	Source: EPA
Date Data Arrived at EDR: 03/13/2014	Telephone: 800-424-9346
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2013	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2014	Telephone: 202-366-4555
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/01/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/04/2013
Date Data Arrived at EDR: 12/10/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 65

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/04/2014
Next Scheduled EDR Contact: 06/16/2014
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/20/2014
Date Data Arrived at EDR: 03/20/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/20/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/26/2014
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 55

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/14/2014
Next Scheduled EDR Contact: 06/02/2014
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/27/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 03/11/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/25/2014
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/28/2014
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/05/2013	Telephone: 303-231-5959
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 03/05/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 02/26/2014
Number of Days to Update: 44	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/28/2014
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/24/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/24/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/29/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/09/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013	Source: EPA
Date Data Arrived at EDR: 07/17/2013	Telephone: 202-566-0500
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/18/2014
Number of Days to Update: 107	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 03/10/2014
Number of Days to Update: 91	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/10/2014	Telephone: 202-343-9775
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 04/09/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2013
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 13

Source: EPA
Telephone: (303) 312-6312
Last EDR Contact: 03/14/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/01/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/28/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Biennially

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/14/2014
Next Scheduled EDR Contact: 05/26/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Quarterly

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 03/31/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 03/31/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 04/21/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/18/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 02/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2014	Telephone: 202-566-1917
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/04/2014
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: No Update Planned

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/30/2014
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/15/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/11/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/11/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 06/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2013	Telephone: 617-520-3000
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 02/10/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: Quarterly

STATE AND LOCAL RECORDS

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: N/A	Source: Department of Public Health & Environment
Date Data Arrived at EDR: N/A	Telephone: 303-692-3300
Date Made Active in Reports: N/A	Last EDR Contact: 02/14/2014
Number of Days to Update: N/A	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: N/A

METHANE SITE: Methane Site Investigations - Jefferson County 1980

The objectives of the study are to define as closely as possible the boundaries of methane producing solid waste landfills.

Date of Government Version: 12/31/1980	Source: Jefferson County Health Department
Date Data Arrived at EDR: 02/13/1995	Telephone: 303-239-7175
Date Made Active in Reports: 04/04/1995	Last EDR Contact: 01/27/1995
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SWF/LF: Solid Waste Sites & Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 01/14/2014	Source: Department of Public Health & Environment
Date Data Arrived at EDR: 02/13/2014	Telephone: 303-692-3300
Date Made Active in Reports: 03/03/2014	Last EDR Contact: 02/10/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

METHANE INVESTIGATION: Methane Gas & Swamp Findings

The primary objective of this study was to assess methane gas related hazards at selected landfill sites in Colorado. These sites were selected by the Colorado Department of Health following evaluation of responses received from County and Municipal agencies about completed and existing landfills within their jurisdiction.

Date of Government Version: 03/15/1979
Date Data Arrived at EDR: 02/13/1995
Date Made Active in Reports: 04/04/1995
Number of Days to Update: 50

Source: Department of Health
Telephone: 303-640-3335
Last EDR Contact: 01/27/1995
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HISTORICAL LANDFILL: Historical Landfill List Abandoned/Inactive Landfills.

Date of Government Version: 01/31/1993
Date Data Arrived at EDR: 04/24/1994
Date Made Active in Reports: 05/30/1994
Number of Days to Update: 36

Source: Department of Public Health & Environment
Telephone: 303-692-3300
Last EDR Contact: 09/05/1996
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWRCY: Registered Recyclers Listing

A listing of registered recycler locations in the state of Colorado.

Date of Government Version: 03/18/2014
Date Data Arrived at EDR: 03/20/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 21

Source: Department of Public Health & Environment
Telephone: 303-692-3337
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Varies

LUST: Leaking Underground Storage Tank List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 29

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: 303-318-8521
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Quarterly

TRUST: LUST Trust Sites

Reimbursement application package. The 1989 Colorado General Assembly established Colorado's Petroleum Storage Tank Fund. The Fund reimburses eligible applicants for allowable costs incurred in cleaning up petroleum contamination from underground and aboveground petroleum storage tanks, as well as for third-party liability expenses. Remediation of contamination caused by railroad or aircraft fuel is not eligible for reimbursement. The Fund satisfies federal Environmental Protection Agency financial assurance requirements. Monies in the Fund come from various sources, predominantly the state environmental surcharge imposed on all petroleum products except railroad or aircraft fuel.

Date of Government Version: 01/10/2014
Date Data Arrived at EDR: 01/13/2014
Date Made Active in Reports: 03/03/2014
Number of Days to Update: 49

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: 303-318-8521
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 29

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: 303-318-8521
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 29

Source: Department of Labor & Employment
Telephone: 303-318-8525
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Varies

AST: Aboveground Tank List

Aboveground storage tank locations.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 29

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: 303-318-8521
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Semi-Annually

CO ERNS: Spills Database

State reported spills.

Date of Government Version: 01/02/2014
Date Data Arrived at EDR: 01/06/2014
Date Made Active in Reports: 01/15/2014
Number of Days to Update: 9

Source: Department of Public Health and Environmental
Telephone: 303-692-2000
Last EDR Contact: 04/07/2014
Next Scheduled EDR Contact: 07/21/2014
Data Release Frequency: Quarterly

AUL: Environmental Real Covenants List

Senate Bill 01-145 gave authority to the Colorado Department of Public Health and Environment to approve requests to restrict the future use of a property using an enforceable agreement called an environmental covenant. When a contaminated site is not cleaned up completely, land use restrictions may be used to ensure that the selected cleanup remedy is adequately protective of human health and the environment.

Date of Government Version: 02/06/2014
Date Data Arrived at EDR: 02/07/2014
Date Made Active in Reports: 03/03/2014
Number of Days to Update: 24

Source: Department of Public Health & Environment
Telephone: 303-692-3331
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

VCP: Voluntary Cleanup & Redevelopment Act Application Tracking Report

The Voluntary Cleanup and Redevelopment Act is intended to permit and encourage voluntary cleanups by providing a method to determine clean-up responsibilities in planning the reuse of property. The VCRA was intended for sites which were not covered by existing regulatory programs.

Date of Government Version: 12/12/2013
Date Data Arrived at EDR: 03/28/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 13

Source: Department of Public Health and Environmental
Telephone: 303-692-3331
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Semi-Annually

DRYCLEANERS: Drycleaner Facilities

A listing of drycleaning facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 29

Source: Department of Public Health & Environment
Telephone: 303-692-3213
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Varies

CDL: Meth Lab Locations

Meth lab locations that were reported to the Department of Public Health & Environment.

Date of Government Version: 01/02/2014
Date Data Arrived at EDR: 01/06/2014
Date Made Active in Reports: 01/15/2014
Number of Days to Update: 9

Source: Department of Public Health and Environment
Telephone: 303-692-3023
Last EDR Contact: 04/07/2014
Next Scheduled EDR Contact: 07/21/2014
Data Release Frequency: Quarterly

NPDES: Permitted Facility Listing

A listing of permitted facilities from the Water Quality Control Division.

Date of Government Version: 02/04/2014
Date Data Arrived at EDR: 02/07/2014
Date Made Active in Reports: 03/03/2014
Number of Days to Update: 24

Source: Department of Public Health & Environment
Telephone: 303-692-3611
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

AIRS: Permitted Facility & Emissions Listing

A listing of Air Pollution Control Division permits and emissions data.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 29

Source: Department of Public Health & Environment
Telephone: 303-692-3213
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

There were nine uranium mill tailings sites in Colorado designated for cleanup under the federal Uranium Mill Tailings Radiation Control Act. These nine sites, know commonly as UMTRA sites, were remediated jointly by the State of Colorado and the U.S. Department of Energy during the late 1980's and early 1990's. Mill tailings were removed from 8 of the mill sites and relocated in engineered disposal cells. A disposal cell is designed to encapsulate the material, reduce radon emanation, and prevent the movement of water through the material. At one site, Maybell, CO, the tailings were stabilized in-place at the mill site. After remediation of the tailings was completed, the State and DOE began to investigate the residual impacts to groundwater at the mill sites. The groundwater phase of the UMTRA program is on-going.

Date of Government Version: 11/23/2004
Date Data Arrived at EDR: 03/21/2007
Date Made Active in Reports: 05/02/2007
Number of Days to Update: 42

Source: Department of Public Health & Environment
Telephone: 970-248-7164
Last EDR Contact: 02/24/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

ASBESTOS: Asbestos Abatement & Demolition Projects

Asbestos abatement and demolition projects by the contractor.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/13/2014
Date Made Active in Reports: 03/03/2014
Number of Days to Update: 18

Source: Department of Public Health & Environment
Telephone: 303-692-3100
Last EDR Contact: 02/10/2014
Next Scheduled EDR Contact: 05/26/2014
Data Release Frequency: Semi-Annually

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Labor and Employment, Oil Inspection Section in Colorado.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 185

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Public Health & Environment in Colorado.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/15/2014
Number of Days to Update: 198

Source: Department of Public Health & Environment
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

MINES: Permitted Mines Listing

This dataset represents permitted mines in the State of Colorado

Date of Government Version: 09/19/2011
Date Data Arrived at EDR: 12/26/2012
Date Made Active in Reports: 02/01/2013
Number of Days to Update: 37

Source: Division of Reclamation Mining and safety
Telephone: 303-866-3567
Last EDR Contact: 12/26/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/21/2013
Date Data Arrived at EDR: 11/26/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/30/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/21/2014
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 02/21/2014	Telephone: 913-551-7003
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/28/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/13/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-7439
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 92	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-9424
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 129	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/13/2014	Source: EPA Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-6136
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 01/29/2014	Source: EPA Region 6
Date Data Arrived at EDR: 01/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 02/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 02/21/2014	Telephone: 913-551-7003
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/17/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2013	Telephone: 617-918-1102
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/01/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ADAMS COUNTY:

Summary Report on Methane Gas Hazards and Surveys Conducted on Domestic and Demolition Landfills in Adams County
As of May 8, 1978, all known landfills or dumping sites in the Adams County area have been surveyed.

Date of Government Version: 05/08/1978	Source: Tri-County Health Department
Date Data Arrived at EDR: 02/16/1995	Telephone: 303-761-1340
Date Made Active in Reports: 04/04/1995	Last EDR Contact: 01/27/1995
Number of Days to Update: 47	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

ARAPAHOE COUNTY:

A Survey of Landfills in Arapahoe County

A survey of Arapahoe County was conducted from August through November, 1977, of all open and closed landfills and dumpsites in the county. Each of the sites found was classified as domestic or demolition.

Date of Government Version: 12/31/1978	Source: Tri-County Health Department
Date Data Arrived at EDR: 02/16/1995	Telephone: 303-761-1340
Date Made Active in Reports: 04/04/1995	Last EDR Contact: 01/27/1995
Number of Days to Update: 47	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

BOULDER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Old Landfill Sites

Landfill sites in Boulder county.

Date of Government Version: 05/01/1986
Date Data Arrived at EDR: 11/14/1995
Date Made Active in Reports: 12/07/1995
Number of Days to Update: 23

Source: Boulder County Health Department
Telephone: 303-441-1182
Last EDR Contact: 01/30/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DENVER COUNTY:

Landfills in Denver County

Landfill sites in the city and county of Denver.

Date of Government Version: 04/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/25/2013
Number of Days to Update: 31

Source: City and County of Denver
Telephone: 303-436-7300
Last EDR Contact: 04/07/2014
Next Scheduled EDR Contact: 07/21/2014
Data Release Frequency: No Update Planned

Investigation of Methane Gas Hazards

The purpose of this study was to assess the actual and potential generation, migration, explosive and related problem associated with specified old landfills, and to identify existing and potential problems, suggested strategies to prevent, abate, and control such problems and recommend investigative and monitoring functions as may be deemed necessary. Eight sites determined to be priorities due to population density and potential hazards to population and property were selected by the Colorado Department of Health.

Date of Government Version: 01/01/1981
Date Data Arrived at EDR: 01/29/2013
Date Made Active in Reports: 03/08/2013
Number of Days to Update: 38

Source: City and County of Denver Department of Environmental Health
Telephone: 720-865-5522
Last EDR Contact: 01/15/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DOUGLAS COUNTY:

Douglas County Landfill Key

Landfill sites in Douglas county.

Date of Government Version: 06/12/1991
Date Data Arrived at EDR: 02/16/1995
Date Made Active in Reports: 04/04/1995
Number of Days to Update: 47

Source: Tri-County Health Department
Telephone: 303-761-1340
Last EDR Contact: 01/27/1995
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

PUEBLO COUNTY:

Designated Disposal & Landfill Sites

Only inert materials. Asphalt, cement, dirt & rock unless otherwise specified. These sites are no longer active.

Date of Government Version: 04/30/1990
Date Data Arrived at EDR: 11/16/1995
Date Made Active in Reports: 12/07/1995
Number of Days to Update: 21

Source: Pueblo City-County Health Department
Telephone: 719-583-4300
Last EDR Contact: 11/13/1995
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

TRI COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Tri-County Area Solid Waste Facilities List (Adams, Arapahoe and Douglas Counties)

Closed Domestic Landfills in Adams County, Closed Domestic Landfills in Arapahoe County, Closed Demolition Landfills in Arapahoe County, Closed Domestic Landfills in Douglas County.

Date of Government Version: 10/15/1983
Date Data Arrived at EDR: 02/16/1995
Date Made Active in Reports: 04/04/1995
Number of Days to Update: 47

Source: Tri-County Health Department
Telephone: 303-761-1340
Last EDR Contact: 01/27/1995
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

WELD COUNTY:

Solid Waste Facilities in Weld County

Solid Waste Facilities in Weld County.

Date of Government Version: 12/30/2013
Date Data Arrived at EDR: 02/14/2014
Date Made Active in Reports: 02/20/2014
Number of Days to Update: 6

Source: Weld County Department of Public Health
Telephone: 970-304-6415
Last EDR Contact: 02/12/2014
Next Scheduled EDR Contact: 05/26/2014
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/21/2014
Next Scheduled EDR Contact: 06/02/2014
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 02/28/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 03/12/2014
Next Scheduled EDR Contact: 05/19/2014
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Daycare Listing

Source: Department of Human Services

Telephone: 303-866-5958

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Riparian Vegetation Data

Source: Division of Wildlife

Telephone: 970-416-3360

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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