

Record of Decision 4: Appendix I

Environmental Data Resources (EDR) Regulatory Report

April 2017



I-25 NROD

Loveland, CO 80538

Inquiry Number: 4708388.8s

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EDR DataMap™ Corridor Study



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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

LOVELAND, CO 80538
LOVELAND, CO 80538

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
SEMS	Superfund Enterprise Management System
LIENS 2	CERCLA Lien Information
RCRA-LQG	RCRA - Large 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	National Clandestine Laboratory Register
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
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
RAATS	RCRA Administrative Action Tracking System
RMP	Risk Management Plans
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing

EXECUTIVE SUMMARY

US HIST CDL.....	Delisted National Clandestine Laboratory Register
PCB TRANSFORMER.....	PCB Transformer Registration Database
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
FEMA UST.....	Underground Storage Tank Listing
FEDERAL FACILITY.....	Federal Facility Site Information listing
LEAD SMELTERS.....	Lead Smelter Sites

STATE AND LOCAL RECORDS

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

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
EDR Hist Cleaner.....	EDR Exclusive Historic Dry Cleaners
CO RGA LF.....	Recovered Government Archive Solid Waste Facilities List

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

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 03/07/2016 has revealed that there are 2 SEMS-ARCHIVE sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>HACH COMPANY</i>	<i>5300 LINDBERGH DR</i>	<i>10</i>	<i>53</i>
NO RESPECT DRUMS	6503 E. HIGHWAY 60	35	152

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 12/09/2015 has revealed that there are 4 CORRACTS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>BURKE CLEANERS</i>	<i>5635 BOEING DR</i>	<i>8</i>	<i>21</i>
<i>HACH COMPANY</i>	<i>5300 LINDBERGH DR</i>	<i>10</i>	<i>53</i>
<i>CITY OF LOVELAND AIR</i>	<i>4824 EARHART RD</i>	<i>12</i>	<i>71</i>
<i>DESCO ACQUISITION LL</i>	<i>230 COMMERCE DR</i>	<i>39</i>	<i>157</i>

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-TSDF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>HACH COMPANY</i>	<i>5300 LINDBERGH DR</i>	<i>10</i>	<i>53</i>

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RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2015 has revealed that there are 2 RCRA-SQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HACH COMPANY	5300 LINDBERGH DR	10	53
TARGET STORE #T1178	1725 ROCKY MTN AVE	18	102

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 12/09/2015 has revealed that there are 14 RCRA-CESQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
VISION GRAPHICS	5610 BOEING DR.	8	15
COLLINS COLLISION PR	5726 BYRD DR	9	36
BW CONTAINER SYSTEMS	5605 GOLDCO DR	11	66
CITY OF LOVELAND AIR	4824 EARHART RD	12	71
WESTERN AREA PWR ADM	5555 E CROSSROADS BL	13	88
NICK DAVIDSON INC (G	3880 TEST CIR	15	93
MACYS WEST #17221	5995 SKYPOND DR	17	97
PORTRAIT INNOVATIONS	5943 SKY POND DR STE	17	100
LOVELAND DENTAL GROU	1569 FALL RIVER DR S	19	111
NORTHERN COLORADO RE	4401 UNION ST	24	124
ADVANCED CARE HOSPIT	4401A UNION ST	24	126
RV AMERICA	4777 MARKETPLACE DR	32	149
GE OIL AND GAS - PRE	321 BASHER DR	37	154
DESCO ACQUISITION LL	230 COMMERCE DR	39	157

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/09/2015 has revealed that there are 10 RCRA NonGen / NLR sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TRANSPRO/BURGENER	7301 SW FRONTAGE RD	1	6
GARDNER SIGNS INC	8101 SOUTHWEST FRONT	5	10
BURKE CLEANERS	5635 BOEING DR	8	21

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
FERRERO I-25 CHRYSLE	4040 BYRD DR	14	92
BEST BUY STORE #693	6075 SKYPOND DR	17	96
TOTAL STATION #2743	6150 E HWY 34	20	113
MJR INVESTMENTS INC	5505 W EISENHOWER	22	120
CLOVERLEAF KENNEL CL	2527 SE FRONTAGE RD	29	130
COLORADO BOAT CENTER	3850 SE FRONTAGE RD	34	150
EPA CLEANUP	6503 HWY 60	35	152

ICIS: 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.

A review of the ICIS list, as provided by EDR, and dated 01/23/2015 has revealed that there is 1 ICIS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CITY OF LOVELAND AIR	4824 EARHART RD	12	71

PADS: The PCB Activity Database identifies generators, transporters, commercial storers and/or brokers and disposers of PCBs who are required to notify the United States Environmental Protection Agency of such activities. The source of this database is the U.S. EPA.

A review of the PADS list, as provided by EDR, and dated 07/01/2014 has revealed that there is 1 PADS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
WESTERN AREA PWR ADM	5555 E CROSSROADS BL	13	88

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 07/20/2015 has revealed that there are 12 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
GARDNER SIGNS INC	8101 SOUTHWEST FRONT	5	10
VISION GRAPHICS	5610 BOEING DR.	8	15
BURKE CLEANERS	5635 BOEING DR	8	21
BW CONTAINER SYSTEMS	5605 GOLDCO DR	11	66
CITY OF LOVELAND AIR	4824 EARHART RD	12	71
WESTERN AREA PWR ADM	5555 E CROSSROADS BL	13	88

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TOTAL STATION #2743	6150 E HWY 34	20	113
MJR INVESTMENTS INC	5505 W EISENHOWER	22	120
NORTHERN COLORADO RE	4401 UNION ST	24	124
ADVANCED CARE HOSPIT	4401A UNION ST	24	126
CLOVERLEAF KENNEL CL	2527 SE FRONTAGE RD	29	130
COLORADO BOAT CENTER	3850 SE FRONTAGE RD	34	150

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

A review of the ECHO list, as provided by EDR, and dated 09/20/2015 has revealed that there are 12 ECHO sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
GARDNER SIGNS INC	8101 SOUTHWEST FRONT	5	10
VISION GRAPHICS	5610 BOEING DR.	8	15
BURKE CLEANERS	5635 BOEING DR	8	21
BW CONTAINER SYSTEMS	5605 GOLDCO DR	11	66
CITY OF LOVELAND AIR	4824 EARHART RD	12	71
WESTERN AREA PWR ADM	5555 E CROSSROADS BL	13	88
TOTAL STATION #2743	6150 E HWY 34	20	113
MJR INVESTMENTS INC	5505 W EISENHOWER	22	120
NORTHERN COLORADO RE	4401 UNION ST	24	124
ADVANCED CARE HOSPIT	4401A UNION ST	24	126
CLOVERLEAF KENNEL CL	2527 SE FRONTAGE RD	29	130
COLORADO BOAT CENTER	3850 SE FRONTAGE RD	34	150

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, has revealed that there are 4 US AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
VISION GRAPHICS Database: US AIRS MINOR, Date of Government Version: 10/20/2015	5610 BOEING DR.	8	15
BURKE CLEANERS Database: US AIRS MINOR, Date of Government Version: 10/20/2015	5635 BOEING DR	8	21
COLLINS COLLISION PR Database: US AIRS MINOR, Date of Government Version: 10/20/2015	5726 BYRD DR	9	36
BW CONTAINER SYSTEMS Database: US AIRS MINOR, Date of Government Version: 10/20/2015	5605 GOLDCO DR	11	66

EXECUTIVE SUMMARY

STATE AND LOCAL RECORDS

CO 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 CO LUST list, as provided by EDR, and dated 06/21/2016 has revealed that there are 8 CO LUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HARRIS MARINE CENTER Facility Id: 6733 Status: Closed	7301 S W FRONTAGE RD	1	4
OTTER AVIATION LLC Facility Id: 18275 Status: Closed	5833 LANGLEY AVE	7	14
BOHEMIAN AIR Facility Id: 9400 Status: Closed	5207 EARHART RD	10	65
POWER MARKETING OPER Facility Id: 3467 Status: Closed	5555 E CROSSROADS BL	13	91
7-ELEVEN #34316 Facility Id: 9188 Status: Closed	6150 E HWY 34	20	114
VJ'S DELI Facility Id: 6011 Status: Closed	6163 E CR 16	30	132
JOHNSONS CORNER Facility Id: 9880 Status: State Lead Status: Closed	2842 SE FRONTAGE RD	31	147
LOAF'N JUG #12 Facility Id: 17296 Status: Closed	67 GATEWAY DR	40	168

CO 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 CO LUST TRUST list, as provided by EDR, and dated 07/07/2016 has revealed that there are 3 CO LUST TRUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HARRIS MARINE CENTER	7301 S W FRONTAGE RD	1	4

EXECUTIVE SUMMARY

Facility Id: 6733			
7-ELEVEN #34316	6150 E HWY 34	20	116
Facility Id: 9188			
TA OPERATING - JOHNS	2842 SE FRONTAGE RD	31	133
Facility Id: 9880			

CO 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 CO UST list, as provided by EDR, and dated 06/21/2016 has revealed that there are 13 CO UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HARRIS MARINE CENTER Tank Status: Permanently Closed Facility Id: 6733	7301 S W FRONTAGE RD	1	4
WINDSOR 7-11 Tank Status: Currently In Use Facility Id: 15425	7486 WESTGATE DR	2	7
PROPOSED PTARMIGAN B Tank Status: Permanently Closed Facility Id: 14575	NE CORNER OF HWY 392	2	7
SCHRADERS COUNTRY ST Tank Status: Currently In Use Facility Id: 14948	7600 WESTGATE DR	3	8
OTTER AVIATION LLC Tank Status: Permanently Closed Tank Status: Currently In Use Facility Id: 18275	5833 LANGLEY AVE	7	14
BOHEMIAN AIR Tank Status: Currently In Use Facility Id: 9400	5207 EARHART RD	10	65
POWER MARKETING OPER Tank Status: Permanently Closed Tank Status: Currently In Use Facility Id: 3467	5555 E CROSSROADS BL	13	91
CARMAX #7258 Tank Status: Currently In Use Facility Id: 19662	3655 BYRD DR	16	96
7-ELEVEN #34316 Tank Status: Permanently Closed Tank Status: Currently In Use Facility Id: 9188	6150 E HWY 34	20	114
THOMPSON RANCH CONVE Tank Status: Currently In Use Facility Id: 19044	4810 LARIMER PKWY	25	128
VJ'S DELI	6163 E CR 16	30	132

EXECUTIVE SUMMARY

Tank Status: Permanently Closed
Facility Id: 6011

PETRO #399	2842 SE FRONTAGE RD	31	144
Tank Status: Currently In Use Facility Id: 9880			
LOAF'N JUG #12	67 GATEWAY DR	40	168
Tank Status: Currently In Use Facility Id: 17296			

CO 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 CO AST list, as provided by EDR, and dated 06/21/2016 has revealed that there are 7 CO AST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HARRIS MARINE CENTER	7301 S W FRONTAGE RD	1	4
Tank Status: Permanently Closed Facility Id: 6733			
TRANSPRO INC	7301 SW FRONTAGE RD	1	5
Tank Status: Currently In Use Facility Id: 18163			
SCHRADERS COUNTRY ST	7600 WESTGATE DR	3	8
Tank Status: Currently In Use Facility Id: 14948			
CARMAX #7258	3655 BYRD DR	16	95
Tank Status: Currently In Use Tank Status: Not Regulated Facility Id: 19662			
LOVELAND RV RESORT	4421 E EISENHOWER BL	21	120
Tank Status: Permanently Closed Tank Status: Currently In Use Facility Id: 17035			
PETRO #399	2842 SE FRONTAGE RD	31	144
Tank Status: Permanently Closed Tank Status: Currently In Use Facility Id: 9880			
SOUTHWEST CONCRETE P	475 BASHER DR	36	153
Tank Status: Temporarily Out Of Use Tank Status: Currently In Use Facility Id: 15495			

EXECUTIVE SUMMARY

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 05/01/2016 has revealed that there is 1 NY MANIFEST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HACH COMPANY EPA ID: COD005286679	5300 LINDBERGH DR	10	53

CO ERNS: State reported spills.

A review of the CO ERNS list, as provided by EDR, and dated 06/30/2016 has revealed that there are 2 CO ERNS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility ID: CO99-579	INTERSTATE 25 AT US	23	123
JOHNSONS CORNER Facility ID: 2013-0786	2842 SE FRONTAGE RD	31	147

CO DRYCLEANERS: A list of drycleaner facilities.

A review of the CO DRYCLEANERS list, as provided by EDR, and dated 06/06/2016 has revealed that there is 1 CO DRYCLEANERS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
BURKE CLEANERS Facility Id: 069-0311	5635 BOEING DR	8	21

CA HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2014 has revealed that there is 1 CA HAZNET site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MACYS WEST #17221 GEPAID: COR000214890	5995 SKYPOND DR	17	97

EXECUTIVE SUMMARY

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

A review of the CO NPDES list, as provided by EDR, and dated 04/29/2016 has revealed that there is 1 CO NPDES site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
I 25 RUBBLIZATION HA Permit Number: COR03M083	MP 260 THROUGH MP 26	4	9

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

A review of the CO AIRS list, as provided by EDR, and dated 06/06/2016 has revealed that there are 2 CO AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
BURKE CLEANERS County/Plant ID: 069-0311	5635 BOEING DR	8	21
TA OPERATING - JOHNS County/Plant ID: 069-0410	2842 SE FRONTAGE RD	31	133

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

A review of the CO MINES list, as provided by EDR, and dated 07/27/2015 has revealed that there are 5 CO MINES sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
BONSER PIT Facility Id: M2000156		26	128
FLYING W PIT Facility Id: M2005004		27	129
LOVELAND PIT Facility Id: M1974021SG		28	130
JOHNSTOWN FARMS PIT Facility Id: M1984092		38	156
JOHNSTOWN FARMS PIT Facility Id: M1984092R		38	157

EDR PROPRIETARY RECORDS

EDR Hist Auto: 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

EXECUTIVE SUMMARY

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 Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	8117 MUMMY RANGE DR	6	14
Not reported	5717 BYRD DR	9	36
Not reported	3818 S COUNTY ROAD 5	33	150
Not reported	208 GATEWAY DR	40	169

CO RGA LUST: 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.

A review of the CO RGA LUST list, as provided by EDR, has revealed that there is 1 CO RGA LUST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ARVIDSON PROPERTY	5641 EISENHOWER	20	119

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
SEMS	0
SEMS-ARCHIVE	2
LIENS 2	0
CORRACTS	4
RCRA-TSDF	1
RCRA-LQG	0
RCRA-SQG	2
RCRA-CESQG	14
RCRA NonGen / NLR	10
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	1
PADS	1
MLTS	0
RADINFO	0
FINDS	12
RAATS	0
RMP	0
COAL ASH EPA	0
SCRD DRYCLEANERS	0
US HIST CDL	0
PCB TRANSFORMER	0
US FIN ASSUR	0
EPA WATCH LIST	0
PRP	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
2020 COR ACTION	0
COAL ASH DOE	0
FUSRAP	0
UXO	0
DOCKET HWC	0
FUELS PROGRAM	0
ECHO	12
FEMA UST	0
FEDERAL FACILITY	0
LEAD SMELTERS	0
US AIRS	4
<u>STATE AND LOCAL RECORDS</u>	
CO SHWS	N/A
CO METHANE SITE	0
CO SWF/LF	0
CO Methane Investigation	0
CO SWRCY	0
CO HIST LF	0
CO LUST	8
CO LUST TRUST	3
CO UST	13
CO LAST	0
CO AST	7
NY MANIFEST	1
CO ERNS	2
CO AUL	0
CO VCP	0
CO DRYCLEANERS	1
CO BROWNFIELDS	0
CO CDL	0
CA HAZNET	1
CO NPDES	1
CO AIRS	2
CO UMTRA	0
CO ASBESTOS	0
CO MINES	5
<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 Hist Auto	4

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
EDR Hist Cleaner	0
CO RGA LF	0
CO RGA LUST	1

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

EDR ID Number

Database(s) EPA ID Number

1 HARRIS MARINE CENTER
 7301 S W FRONTAGE RD
 FORT COLLINS, CO 80525

CO LUST U003196287
 CO LUST TRUST N/A
 CO UST
 CO AST

LUST:

Facility Id: 6733
Status: Closed
 Event ID: 2493
 Confirmed Release: 09/15/1992
 Log Date: 09/15/1992

[Click here for COSTIS:](#)

CO LUST TRUST:

Facility ID: 6733
 Payee Name: Union Colony Bank
 Event ID: 2493
 RAP ID: 424
 Commissioned Date: 04/21/1995
 Cap Status: Not reported
 Eligibility Type Description: Lender
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$80,121.86
 RAP Type Description: Original
 RAP Status: Approved
 RAP Filed Date: 08/17/1993
 Total Reimbursement: \$38,762.86
 Net Reimbursement: \$38,440.86
 FPR Date: 10/30/1995
 Pay Voucher Date: 11/06/1995
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Unknown
 Category: LPG Only
 Technical Reviewer: Edgar Ethington
 Technical Reviewer Phone: No Listing
 Fund Analyst Phone: 303-692-3438

[Click here for COSTIS:](#)

CO UST:

Facility ID: 6733

Owner:

Owner Id: 1765
 Owner Name: Haiston Oil Co
 Owner Address: 1417 S Summit View Dr
 Owner City/State/Zip: Fort Collins, CO 80524
 Owner County: Larimer

Tank Tag: 6733-1
 Tank Status: Permanently Closed
 Date Tank Installed: 05/09/1975
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HARRIS MARINE CENTER (Continued)

U003196287

Tank Tag: 6733-2
 Tank Status: Permanently Closed
 Date Tank Installed: 05/09/1975
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 6733-3
 Tank Status: Permanently Closed
 Date Tank Installed: 05/09/1975
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 6733-4
 Tank Status: Permanently Closed
 Date Tank Installed: 05/09/1975
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Click here for COSTIS:

AST:
 Facility ID: 6733
 Owner:
 Owner Id: 1765
 Owner Name: Haiston Oil Co
 Owner Address: 1417 S Summit View Dr
 Owner City/State/Zip: Fort Collins, CO 80524
 Owner County: Larimer

Tank Tag: 6733-5
 Tank Status: Permanently Closed
 Date Tank Installed: 03/14/1990
 Tank Age: Not reported
 Tank Contents: LPG
 Tank Type: LPG

Click here for COSTIS:

**1 TRANSPRO INC
 7301 SW FRONTAGE RD #3
 FORT COLLINS, CO 80528**

**CO AST A100301303
 N/A**

AST:
 Facility ID: 18163
 Owner:
 Owner Id: 20736
 Owner Name: Transpro Inc
 Owner Address: 7301 Sw Frontage Rd #3
 Owner City/State/Zip: Fort Collins, CO 80528
 Owner County: Larimer

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TRANSPRO INC (Continued)

A100301303

Tank Tag: 18163-1
 Tank Status: Currently In Use
 Date Tank Installed: 12/13/2006
 Tank Age: 9.65379496448504
 Tank Contents: Diesel
 Tank Type: AST

[Click here for COSTIS:](#)

1

**TRANSPRO/BURGENER
 7301 SW FRONTAGE RD #3
 FORT COLLINS, CO 80528**

RCRA NonGen / NLR

**1012176495
 COR000220715**

RCRA NonGen / NLR:

Date form received by agency: 02/04/2009
 Facility name: TRANSPRO/BURGENER
 Facility address: 7301 SW FRONTAGE RD #3
 FORT COLLINS, CO 80528
 EPA ID: COR000220715
 Contact: Not reported
 Contact address: Not reported
 Contact telephone: Not reported
 Contact country: US
 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

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/04/2009
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 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

**2 WINDSOR 7-11
 7486 WESTGATE DR
 FORT COLLINS, CO 80528**

**CO UST U003806238
 N/A**

CO UST:
 Facility ID: 15425
 Owner:
 Owner Id: 22047
 Owner Name: J.D. Carpenter Companies
 Owner Address: 9645 W 69th Ave
 Owner City/State/Zip: Centennial, CO 80112
 Owner County: Arapahoe
 Tank Tag: 15425-1
 Tank Status: Currently In Use
 Date Tank Installed: 07/01/2001
 Tank Age: 15.108589485033
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

Tank Tag: 15425-2
 Tank Status: Currently In Use
 Date Tank Installed: 07/01/2001
 Tank Age: 15.108589485033
 Tank Chemical: Gasoline - Premium (PUL)
 Tank Type: UST

Tank Tag: 15425-3
 Tank Status: Currently In Use
 Date Tank Installed: 07/01/2001
 Tank Age: 15.108589485033
 Tank Chemical: Diesel
 Tank Type: UST

[Click here for COSTIS:](#)

**2 PROPOSED PTARMIGAN BUSINESS PARK
 NE CORNER OF HWY 392 & I-25
 WINDSOR, CO 80550**

**CO UST U003364426
 N/A**

CO UST:
 Facility ID: 14575
 Owner:
 Owner Id: 17702
 Owner Name: Unknown #2
 Owner Address: Unknown #2
 Owner City/State/Zip: Greeley, CO 80631
 Owner County: Weld

Tank Tag: 14575-1
 Tank Status: Permanently Closed
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PROPOSED PTARMIGAN BUSINESS PARK (Continued)

U003364426

Tank Tag: 14575-2
 Tank Status: Permanently Closed
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 14575-3
 Tank Status: Permanently Closed
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

[Click here for COSTIS:](#)

3

**SCHRADERS COUNTRY STORE #240
 7600 WESTGATE DR
 FORT COLLINS, CO 80528**

**CO UST U003663139
 CO AST N/A**

CO UST:
 Facility ID: 14948

Owner:
 Owner Id: 4743
 Owner Name: Schrader Oil Co
 Owner Address: PO Box 495
 Owner City/State/Zip: Fort Collins, CO 80524
 Owner County: Larimer

Tank Tag: 14948-1
 Tank Status: Currently In Use
 Date Tank Installed: 11/01/1997
 Tank Age: 18.7743429096905
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

Tank Tag: 14948-2
 Tank Status: Currently In Use
 Date Tank Installed: 11/01/1997
 Tank Age: 18.7743429096905
 Tank Chemical: Gasoline - Mid-Grade (MUL)
 Tank Type: UST

Tank Tag: 14948-3
 Tank Status: Currently In Use
 Date Tank Installed: 11/01/1997
 Tank Age: 18.7743429096905
 Tank Chemical: Gasoline - Premium (PUL)
 Tank Type: UST

Tank Tag: 14948-4
 Tank Status: Currently In Use

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SCHRADERS COUNTRY STORE #240 (Continued)

U003663139

Date Tank Installed: 11/01/1997
 Tank Age: 18.7743429096905
 Tank Chemical: Diesel
 Tank Type: UST

Click here for COSTIS:

AST:
 Facility ID: 14948

Owner:
 Owner Id: 4743
 Owner Name: Schrader Oil Co
 Owner Address: PO Box 495
 Owner City/State/Zip: Fort Collins, CO 80524
 Owner County: Larimer

Tank Tag: 14948-5
 Tank Status: Currently In Use
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Contents: LPG
 Tank Type: LPG

Click here for COSTIS:

**4 I 25 RUBBLIZATION HARMONY S IM 0253-214
 MP 260 THROUGH MP 264.5
 UNINC, CO 80525**

**CO NPDES S117971159
 N/A**

NPDES:
 Primary Permit SIC Code: 1629
 Permit Number: COR03M083
 Permit Name: CDOT
 Termination Date: Not reported
 Permit Status Desc: Effective
 Receiving Water: Cache la Poudre River
 Issued: 04/22/2014
 Effective: 04/22/2014
 Expires: 06/30/2017
 Permit Type Desc: General Permit Covered Facility
 Permittee Street Address: 10601 W 10 St
 Addr City/State/Zip: Greeley, CO 80634
 Contact Name: Miles
 Contact Office Phone Num: Not reported
 Contact Office Phone Ext: Not reported
 Facility Type Desc: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Immediate Water: Not reported
 SW Construction Activity: Not reported

Primary Permit SIC Code: 1611
 Permit Number: COR03M083
 Permit Name: Aggregate Industries WCR Inc
 Termination Date: Not reported
 Permit Status Desc: Not reported
 Receiving Water: Cache la Poudre River

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

I 25 RUBBLIZATION HARMONY S IM 0253-214 (Continued)

S117971159

Issued: Not reported
 Effective: 04/22/2014
 Expires: Not reported
 Permit Type Desc: COR030000-Stormwater discharge associated with construction activities
 Permittee Street Address: Not reported
 Addr City/State/Zip: Not reported
 Contact Name: Not reported
 Contact Office Phone Num: Not reported
 Contact Office Phone Ext: Not reported
 Facility Type Desc: Not reported
 Latitude: 40.474528
 Longitude: -104.992
 Immediate Water: Not reported
 SW Construction Activity: Highway/road development

5

**GARDNER SIGNS INC
 8101 SOUTHWEST FRONTAGE RD
 FORT COLLINS, CO 80528**

**RCRA NonGen / NLR 1000455019
 FINDS COD983767286
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 04/16/2015
 Facility name: GARDNER SIGNS INC
 Facility address: 8101 SW FRONTAGE RD
 FORT COLLINS, CO 80525
 EPA ID: COD983767286
 Mailing address: SW FRONTAGE RD
 FORT COLLINS, CO 80525
 Contact: KENT CAMPBELL
 Contact address: 8101 SW FRONTAGE RD
 FORT COLLINS, CO 80525
 Contact country: US
 Contact telephone: (303) 225-1000
 Contact email: Not reported
 EPA Region: 08
 Land type: Other land type
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FREDERICK W. GARDNER
 Owner/operator address: DATA NOT REQUESTED
 DATA NOT REQUESTED, 99999
 Owner/operator country: US
 Owner/operator telephone: (999) 999-9999
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1800
 Owner/Op end date: Not reported
 Owner/operator name: FREDERICK W. GARDNER
 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: 01/01/1800

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GARDNER SIGNS INC (Continued)

1000455019

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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

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

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

Historical Generators:

Date form received by agency: 08/22/2002
 Site name: GARDNER SIGNS INC
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GARDNER SIGNS INC (Continued)

1000455019

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Date form received by agency: 11/30/2001
 Site name: GARDNER SIGNS INC
 Classification: Small Quantity Generator

Date form received by agency: 06/01/1990
 Site name: GARDNER SIGNS INC
 Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: SR - 261.5
 Area of violation: Listing - General
 Date violation determined: 02/15/2005
 Date achieved compliance: 02/23/2005
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 02/15/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 262.11
 Area of violation: Generators - General
 Date violation determined: 02/15/2005
 Date achieved compliance: 02/23/2005
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 02/15/2005
 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: 12/17/2014
 Evaluation: FOCUSED COMPLIANCE INSPECTION

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GARDNER SIGNS INC (Continued)

1000455019

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

Evaluation date: 04/13/2006
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/13/2005
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/15/2005
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 02/23/2005
 Evaluation lead agency: State

Evaluation date: 02/15/2005
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Listing - General
 Date achieved compliance: 02/23/2005
 Evaluation lead agency: State

FINDS:

Registry ID: 110002981907

Environmental Interest/Information System

Colorado's Department of Public Health & Environment (CDPHE)'s web-based database that allows environmental program managers to edit their facility locations and allows users to view this information read-only.

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.

ECHO:

Envid: 1000455019
 Registry ID: 110002981907
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002981907

MAP FINDINGS

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

6
8117 MUMMY RANGE DR
FORT COLLINS, CO 80528
 EDR Hist Auto 1015644157
 N/A

EDR Historical Auto Stations:
 Name: JC TRANSMISSION LLC
 Year: 2008
 Address: 8117 MUMMY RANGE DR

7
OTTER AVIATION LLC
5833 LANGLEY AVE
LOVELAND, CO 80538
 CO LUST U004107320
 CO UST N/A

LUST:
 Facility Id: 18275
Status: Closed
 Event ID: 11827
 Confirmed Release: 04/01/2013
 Log Date: 04/02/2013

Click here for COSTIS:
 CO UST:
 Facility ID: 18275
 Owner:
 Owner Id: 21921
 Owner Name: Otter Aviation LLC
 Owner Address: 401 W Mountain Ave
 Owner City/State/Zip: Fort Collins, CO 80521
 Owner County: Larimer

Tank Tag: 18275-1
 Tank Status: Permanently Closed
 Date Tank Installed: 12/31/1999
 Tank Age: Not reported
 Tank Chemical: Jet Fuel
 Tank Type: UST

Tank Tag: 18275-2
 Tank Status: Currently In Use
 Date Tank Installed: 01/28/2013
 Tank Age: 3.52228811516997
 Tank Chemical: Jet Fuel
 Tank Type: UST

Tank Tag: 18275-3
 Tank Status: Currently In Use
 Date Tank Installed: 01/28/2013
 Tank Age: 3.52228811516997
 Tank Chemical: Jet Fuel
 Tank Type: UST

Click here for COSTIS:

MAP FINDINGS

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

8 VISION GRAPHICS RCRA-CESQG 1001486944
 5610 BOEING DR. FINDS COR000013334
 LOVELAND, CO 80538 ECHO
 US AIRS

RCRA-CESQG:

Date form received by agency: 05/13/2004
 Facility name: VISION GRAPHICS
 Facility address: 5610 BOEING DR
 LOVELAND, CO 80538
 EPA ID: COR000013334
 Mailing address: BOEING DR
 LOVELAND, CO 80538
 Contact: ALBERT J GRAHAM
 Contact address: 5610 BOEING DR
 LOVELAND, CO 80538
 Contact country: US
 Contact telephone: (970) 613-0608
 Telephone ext.: 301
 Contact email: ALG@VISIONGRAPHICS-INC.COM
 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: MARK A STEPUTIS
 Owner/operator address: BOEING DR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 05/03/2004
 Owner/Op end date: Not reported
 Owner/operator name: MARK STEPUTIS
 Owner/operator address: 451 E BROADWAY DR #107
 FORT COLLINS, CO 80525
 Owner/operator country: Not reported
 Owner/operator telephone: (800) 833-4263
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 02/02/1800
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VISION GRAPHICS (Continued)

1001486944

Owner/operator name: VISION GRAPHICS INCORPORATED
 Owner/operator address: BOEING DR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 613-0608
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 12/22/2003
 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: Yes
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 05/03/2004
 Site name: VISION GRAPHICS
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Date form received by agency: 04/27/2004
 Site name: VISION GRAPHICS INCORPORATED
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VISION GRAPHICS (Continued)

1001486944

Date form received by agency: 12/22/2003
 Site name: VISION GRAPHICS
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Date form received by agency: 09/16/2002
 Site name: VISION GRAPHICS
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Date form received by agency: 05/11/1999
 Site name: VISION GRAPHICS
 Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.40
 Area of violation: Generators - Records/Reporting
 Date violation determined: 01/07/2004
 Date achieved compliance: 03/03/2004
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 01/07/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 262.34.A.4
 Area of violation: Generators - Pre-transport
 Date violation determined: 01/07/2004
 Date achieved compliance: 03/03/2004
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 01/07/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - PART 268
 Area of violation: LDR - General
 Date violation determined: 01/07/2004
 Date achieved compliance: 03/03/2004
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 01/07/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VISION GRAPHICS (Continued)

1001486944

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

Regulation violated: SR - 262.34.A.4
 Area of violation: Generators - Pre-transport
 Date violation determined: 08/06/2002
 Date achieved compliance: 09/08/2003
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 08/06/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 262.41
 Area of violation: Generators - Records/Reporting
 Date violation determined: 08/06/2002
 Date achieved compliance: 09/08/2003
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 08/06/2002
 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: 09/14/2004
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 01/07/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Records/Reporting
 Date achieved compliance: 03/03/2004
 Evaluation lead agency: State

Evaluation date: 01/07/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: LDR - General
 Date achieved compliance: 03/03/2004
 Evaluation lead agency: State

Evaluation date: 01/07/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 03/03/2004
 Evaluation lead agency: State

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VISION GRAPHICS (Continued)

1001486944

Evaluation date:	09/08/2003
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/06/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	03/03/2004
Evaluation lead agency:	State
Evaluation date:	08/06/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	09/08/2003
Evaluation lead agency:	State
Evaluation date:	08/06/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	03/03/2004
Evaluation lead agency:	State
Evaluation date:	08/06/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	03/03/2004
Evaluation lead agency:	State
Evaluation date:	08/06/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	09/08/2003
Evaluation lead agency:	State

FINDS:

Registry ID: 110002356646

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.

AIR EMISSIONS CLASSIFICATION UNKNOWN

Colorado's Department of Public Health & Environment (CDPHE)'s web-based database that allows environmental program managers to edit their facility locations and allows users to view this information

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VISION GRAPHICS (Continued)

1001486944

read-only.

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.

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MINOR

ECHO:

Envid: 1001486944
 Registry ID: 110002356646
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002356646

US AIRS MINOR:

Envid: 1001486944
 Region Code: 08
 Programmatic ID: AIR CO0000000806900344
 Facility Registry ID: 110002356646
 D and B Number: Not reported
 Primary SIC Code: 2759
 NAICS Code: 323113
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: NON
 Air CMS Category Code: Not reported
 HPV Status: Not reported

US AIRS MINOR:

Region Code: 08
 Programmatic ID: AIR CO0000000806900344
 Facility Registry ID: 110002356646
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2003-11-25 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900344
 Facility Registry ID: 110002356646
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2007-04-20 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VISION GRAPHICS (Continued)

1001486944

Region Code: 08
 Programmatic ID: AIR CO0000000806900344
 Facility Registry ID: 110002356646
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2011-06-22 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

8

**BURKE CLEANERS
 5635 BOEING DR
 LOVELAND, CO 80538**

**CORRACTS 1004679990
 RCRA NonGen / NLR COR000003590
 FINDS
 CO DRYCLEANERS
 CO AIRS
 US AIRS
 ECHO**

CORRACTS:

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20141203
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20141105
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20120807
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20120808

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BURKE CLEANERS (Continued)

1004679990

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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20120808
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20130208
 Action: CA811
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20130208
 Action: CA814
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20131008
 Action: CA834
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20120910
 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: COR000003590

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BURKE CLEANERS (Continued)

1004679990

EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20140311
 Action: CA831
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20150312
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20140513
 Action: CA834
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20140513
 Action: CA320 - CMS Supplemental Information Deemed Satisfactory
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20150114
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20130515
 Action: CA200 - RFI 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
 EPA ID Number

Database(s)

BURKE CLEANERS (Continued)

1004679990

Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20130515
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20130819
 Action: CA834
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

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

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20130819
 Action: CA831
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

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

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20151019
 Action: CA834AS
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

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

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20130919
 Action: CA831
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)

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

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20150220
 Action: CA260 - CMS Workplan Received

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BURKE CLEANERS (Continued)

1004679990

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

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20130422
 Action: CA190 - RFI Report Received
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20130422
 Action: CA340 - CMS Report Received
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20140424
 Action: CA831
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20140424
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20120926
 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: COR000003590

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BURKE CLEANERS (Continued)

1004679990

EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20120926
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20120926
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20120927
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20140328
 Action: CA834
 NAICS Code(s): 81232
 Drycleaning and Laundry Services (except Coin-Operated)
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20150129
 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: COR000003590
 EPA Region: 08
 Area Name: ENTIRE SITE
 Actual Date: 20150930
 Action: CA831AS
 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
 EPA ID Number

Database(s)

BURKE CLEANERS (Continued)

1004679990

Schedule end date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 02/11/2013
 Facility name: BURKE CLEANERS
 Facility address: 5635 BOEING DR
 LOVELAND, CO 805388811
 EPA ID: COR000003590
 Mailing address: BOEING DR
 LOVELAND, CO 805388811
 Contact: TIM D BURKE
 Contact address: BOEING DR
 LOVELAND, CO 805388811
 Contact country: US
 Contact telephone: (970) 203-9600
 Telephone ext.: 3
 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: TIM BURKE
 Owner/operator address: BOEING DR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 203-9600
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 12/17/2008
 Owner/Op end date: Not reported

Owner/operator name: BURKE CLEANERS
 Owner/operator address: BOEING DR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 203-9600
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 12/17/2008
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BURKE CLEANERS (Continued)

1004679990

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

. 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 08/24/2010
 Site name: BURKE CLEANERS
 Classification: Conditionally Exempt Small Quantity Generator

. 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 12/17/2008
 Site name: BURKE CLEANERS
 Classification: Small Quantity Generator

. 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/22/1996
 Site name: BURKE CLEANERS
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D007
 . Waste name: CHROMIUM

 . Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

 . Waste code: D040

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BURKE CLEANERS (Continued)

1004679990

- . Waste name: TRICHLOROETHYLENE
- . 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Corrective Action Summary:

- Event date: 08/07/2012
- Event: Notice of Contamination

- Event date: 08/08/2012
- Event: RFI Imposition

- Event date: 08/08/2012
- Event: RFA Determination Of Need For An RFI, RFI is Necessary;

- Event date: 09/10/2012
- Event: Notice of Contamination

- Event date: 09/26/2012
- Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

- Event date: 09/26/2012
- Event: RFA Determination Of Need For An RFI, RFI is Necessary;

- Event date: 09/26/2012
- Event: RFI Workplan Received

- Event date: 09/27/2012
- Event: RFI Workplan Approved

- Event date: 02/08/2013
- Event: CA814

- Event date: 02/08/2013
- Event: CA811

- Event date: 04/22/2013
- Event: RFI Report Received

- Event date: 04/22/2013
- Event: CMS Report Received

- Event date: 05/15/2013
- Event: RFI Approved

- Event date: 05/15/2013
- Event: Date For Remedy Selection (CM Imposed)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BURKE CLEANERS (Continued)

1004679990

Event date:	08/19/2013
Event:	CA834
Event date:	08/19/2013
Event:	CA831
Event date:	09/19/2013
Event:	CA831
Event date:	10/08/2013
Event:	CA834
Event date:	03/11/2014
Event:	CA831
Event date:	03/28/2014
Event:	CA834
Event date:	04/24/2014
Event:	CMS Supplemental Information Received
Event date:	04/24/2014
Event:	CA831
Event date:	05/13/2014
Event:	CMS Supplemental Information Deemed Satisfactory
Event date:	05/13/2014
Event:	CA834
Event date:	11/05/2014
Event:	CA831OM
Event date:	12/03/2014
Event:	CA834OM
Event date:	01/14/2015
Event:	CMS Workplan Received
Event date:	01/29/2015
Event:	CMS Workplan Approved
Event date:	02/20/2015
Event:	CMS Workplan Received
Event date:	03/12/2015
Event:	CMS Workplan Approved
Event date:	09/30/2015
Event:	CA831AS
Event date:	10/19/2015
Event:	CA834AS

Facility Has Received Notices of Violations:
 Regulation violated: Not reported
 Area of violation: Generators - General

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BURKE CLEANERS (Continued)

1004679990

Date violation determined: 06/22/2010
 Date achieved compliance: 07/13/2010
 Violation lead agency: State
 Enforcement action: COMPLIANCE ADVISORY
 Enforcement action date: 06/22/2010
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 06/22/2010
 Date achieved compliance: 07/13/2010
 Violation lead agency: State
 Enforcement action: COMPLIANCE ADVISORY
 Enforcement action date: 06/22/2010
 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: 05/13/2014
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/16/2012
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/26/2011
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/04/2011
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/22/2010
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 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
 EPA ID Number

Database(s)

BURKE CLEANERS (Continued)

1004679990

Evaluation date: 06/22/2010
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 07/13/2010
 Evaluation lead agency: State

Evaluation date: 06/22/2010
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 07/13/2010
 Evaluation lead agency: State

Evaluation date: 02/02/2010
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/02/2009
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/12/2008
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 01/23/2008
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

FINDS:

Registry ID: 110001757947

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.

AIR EMISSIONS CLASSIFICATION UNKNOWN

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,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BURKE CLEANERS (Continued)

1004679990

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.

AIR MINOR

DRYCLEANERS:

Facility Id: 069-0311
 Contact Person: TIM BURKE
 Site Latitude: 402703.826
 Site Longitude: 1045946.7924
 Site UTM Zone: 13
 Site UTM Horiz: 500.311
 Site UTM Vert: 4477.823
 Site Owner Name: TIM BURKE
 Site Owner Mail Addr: 5635 BOEING DRIVE
 Site Owner Mail City/Zip: LOVELAND, 08 80538
 Site Owner Phone: (970)203-9600
 Construction Permit Num: 96LR781.CN
 Emission Process Desc: PERC USAGE
 Annual Throughput: 0
 Annual Throughput Units: GALLONS SOLVENT CONSUMED
 Emission Unit Id: 001
 Emission Process Id: 01
 Emission Unit Desc: FOUR A'DINA D/D UNITS.CN
 Equipment Manufacturer: ADINA
 Equipment Model: 5-55
 Serial # Of Equipment: 18610

Facility Id: 069-0311
 Contact Person: TIM BURKE
 Site Latitude: 402703.826
 Site Longitude: 1045946.7924
 Site UTM Zone: 13
 Site UTM Horiz: 500.311
 Site UTM Vert: 4477.823
 Site Owner Name: TIM BURKE
 Site Owner Mail Addr: 5635 BOEING DRIVE
 Site Owner Mail City/Zip: LOVELAND, 08 80538
 Site Owner Phone: (970)203-9600
 Construction Permit Num: 96LR781.CN
 Emission Process Desc: PERC USAGE
 Annual Throughput: 0
 Annual Throughput Units: GALLONS SOLVENT CONSUMED
 Emission Unit Id: 001
 Emission Process Id: 01
 Emission Unit Desc: FOUR A'DINA D/D UNITS.CN
 Equipment Manufacturer: ADINA
 Equipment Model: 5-55
 Serial # Of Equipment: 17864

Facility Id: 069-0311
 Contact Person: TIM BURKE
 Site Latitude: 402703.826
 Site Longitude: 1045946.7924
 Site UTM Zone: 13

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BURKE CLEANERS (Continued)

1004679990

Site UTM Horiz: 500.311
 Site UTM Vert: 4477.823
 Site Owner Name: TIM BURKE
 Site Owner Mail Addr: 5635 BOEING DRIVE
 Site Owner Mail City/Zip: LOVELAND, 08 80538
 Site Owner Phone: (970)203-9600
 Construction Permit Num: 96LR781.CN
 Emission Process Desc: PERC USAGE
 Annual Throughput: 0
 Annual Throughput Units: GALLONS SOLVENT CONSUMED
 Emission Unit Id: 001
 Emission Process Id: 01
 Emission Unit Desc: FOUR A'DINA D/D UNITS.CN
 Equipment Manufacturer: ADINA
 Equipment Model: 5-75
 Serial # Of Equipment: 19363

Facility Id: 069-0311
 Contact Person: TIM BURKE
 Site Latitude: 402703.826
 Site Longitude: 1045946.7924
 Site UTM Zone: 13
 Site UTM Horiz: 500.311
 Site UTM Vert: 4477.823
 Site Owner Name: TIM BURKE
 Site Owner Mail Addr: 5635 BOEING DRIVE
 Site Owner Mail City/Zip: LOVELAND, 08 80538
 Site Owner Phone: (970)203-9600
 Construction Permit Num: 96LR781.CN
 Emission Process Desc: PERC USAGE
 Annual Throughput: 0
 Annual Throughput Units: GALLONS SOLVENT CONSUMED
 Emission Unit Id: 001
 Emission Process Id: 01
 Emission Unit Desc: FOUR A'DINA D/D UNITS.CN
 Equipment Manufacturer: ADINA
 Equipment Model: 5-55
 Serial # Of Equipment: 18029

CO AIRS:

County/Plant ID: 069-0311
 Contact Person: TIM BURKE
 Contact Phone: (970)203-9600
 Latitude: 402703.82
 Longitude: 1045946.79
 SIC Primary: 7216
 NAICS Primary: 812320
 Unique Emmission Unit ID: 001
 Construction Permit Number: 96LR781.CN
 Emission Unit Description: FOUR A'DINA D/D UNITS.CN
 Full Pollutant Name: TETRACHLOROETHYLENE (PERC)
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 069-0311
 Contact Person: TIM BURKE
 Contact Phone: (970)203-9600

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BURKE CLEANERS (Continued)

1004679990

Latitude: 402703.82
 Longitude: 1045946.79
 SIC Primary: 7216
 NAICS Primary: 812320
 Unique Emmission Unit ID: 002
 Construction Permit Number: 96LR781-2
 Emission Unit Description: UNCLASSIFIED.CN
 Full Pollutant Name: TETRACHLOROETHYLENE (PERC)
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

US AIRS MINOR:

Envid: 1004679990
 Region Code: 08
 Programmatic ID: AIR CO0000000806900311
 Facility Registry ID: 110001757947
 D and B Number: Not reported
 Primary SIC Code: 7216
 NAICS Code: 812320
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: NON
 Air CMS Category Code: Not reported
 HPV Status: Not reported

US AIRS MINOR:

Region Code: 08
 Programmatic ID: AIR CO0000000806900311
 Facility Registry ID: 110001757947
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2005-08-31 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900311
 Facility Registry ID: 110001757947
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2010-03-04 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900311
 Facility Registry ID: 110001757947
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2005-08-31 00:00:00
 Activity Status Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BURKE CLEANERS (Continued)

1004679990

Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900311
 Facility Registry ID: 110001757947
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2010-03-04 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

ECHO:

Envid: 1004679990
 Registry ID: 110001757947
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110001757947

9

**5717 BYRD DR
 LOVELAND, CO 80538**

**EDR Hist Auto 1015557684
 N/A**

EDR Historical Auto Stations:

Name: G & R AUTOMOTIVE INC
 Year: 2012
 Address: 5717 BYRD DR

9

**COLLINS COLLISION PRODUCTS INC
 5726 BYRD DR
 LOVELAND, CO 80538**

**RCRA-CESQG 1000286218
 US AIRS COD981549447**

RCRA-CESQG:

Date form received by agency: 03/03/2014
 Facility name: COLLINS COLLISION PRODUCTS INC
 Facility address: 5726 BYRD DR
 LOVELAND, CO 80538
 EPA ID: COD981549447
 Mailing address: BYRD DR
 LOVELAND, CO 80538
 Contact: JAMES H STULTS
 Contact address: BYRD DR
 LOVELAND, CO 80538
 Contact country: Not reported
 Contact telephone: (970) 663-1540
 Contact email: JSTULTS@COLLINSCOLLISION.COM
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

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: COLLINS COLLISION PRODUCTS INC
 Owner/operator address: BYRD DR
 LOVELAND, CO 80538
 Owner/operator country: Not reported
 Owner/operator telephone: (970) 663-1540
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 02/24/2014
 Owner/Op end date: Not reported

Owner/operator name: GREG MOKLER
 Owner/operator address: 5726 BYRD DRIVE
 LOVELAND, CO 80538
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 663-1540
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1800
 Owner/Op end date: Not reported

Owner/operator name: BOB PETTY
 Owner/operator address: BYRD DR
 LOVELAND, CO 80538
 Owner/operator country: Not reported
 Owner/operator telephone: (970) 663-1540
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 02/24/2014
 Owner/Op end date: Not reported

Owner/operator name: COLLINS COLLISION PRODUCTS INC
 Owner/operator address: BYRD DR
 LOVELAND, CO 80538
 Owner/operator country: Not reported
 Owner/operator telephone: (970) 663-1540
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 05/22/2003
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

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

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: F006
 . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:

Date form received by agency: 03/03/2014
 Site name: COLLINS COLLISION PRODUCTS INC
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

. Waste code: F006
 . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 08/16/2010
 Site name: COLLINS COLLISION PRODUCTS INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F006
 . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/28/2006
 Site name: COLLINS COLLISION PRODUCTS INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

- . Waste code: REACTIVE WASTE
- . Waste name:
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/27/2006

Site name: COLLINS COLLISION PRODUCTS INC

Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 01/10/2006

Site name: COLLINS COLLISION PRODUCTS INC

Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 08/03/2005

Site name: COLLINS COLLISION PRODUCTS INC

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)

MAP FINDINGS

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 Distance (ft.)Site

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COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 04/02/2004

Site name: COLLINS COLLISION PRODUCTS INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F006
 . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 03/31/2004

Site name: COLLINS COLLISION PRODUCTS INC
 Classification: Small Quantity Generator

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F006
 . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 05/22/2003

Site name: COLLINS COLLISION PRODUCTS INC
 Classification: Small Quantity Generator

. Waste code: D001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

- . Waste code: D002
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

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

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- Date form received by agency: 02/14/2002
- Site name: COLLINS COLLISION PRODUCTS, INC.
- Classification: Large Quantity Generator

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

MAP FINDINGS

Map ID
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 EPA ID Number

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COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

. Waste code: F006
 . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 01/26/2000
 Site name: COLLINS COLLISION PRODUCTS, INC.
 Classification: Large Quantity Generator

Date form received by agency: 01/21/1998
 Site name: COLLINS COLLISION PRODUCTS
 Classification: Large Quantity Generator

Date form received by agency: 02/01/1995
 Site name: COLLINS COLLISION PRODUCTS, INC.
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

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

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COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F006
 . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.34.a.4
 Area of violation: Generators - Pre-transport
 Date violation determined: 11/08/2005
 Date achieved compliance: 12/15/2005
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 11/08/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 262.11
 Area of violation: Generators - General
 Date violation determined: 11/08/2005
 Date achieved compliance: 12/15/2005
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 11/08/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 262.34.A.4
 Area of violation: Generators - Pre-transport
 Date violation determined: 01/18/2001
 Date achieved compliance: 02/05/2001
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 01/18/2001

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Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

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

Regulation violated: SR - 262.34, 265.31, 100.10
 Area of violation: Generators - General
 Date violation determined: 02/02/1999
 Date achieved compliance: 02/02/1999
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 02/02/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 262.34(d)(4) 265.171 265.173(a)
 Area of violation: Generators - General
 Date violation determined: 10/24/1994
 Date achieved compliance: 02/02/1999
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 11/01/1994
 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: 07/12/2013
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/25/2012
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/28/2011
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/24/2010
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/20/2009
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/07/2008
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/22/2008
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 11/08/2005
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 12/15/2005
 Evaluation lead agency: State

Evaluation date: 11/08/2005
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 12/15/2005
 Evaluation lead agency: State

Evaluation date: 09/14/2004
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/17/2002
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/05/2001
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 01/18/2001
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 02/05/2001
 Evaluation lead agency: State

MAP FINDINGS

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EDR ID Number
 EPA ID Number

Database(s)

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

Evaluation date: 06/14/1993
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 02/02/1999
 Evaluation lead agency: State

US AIRS MINOR:

Envid: 1000286218
 Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 D and B Number: Not reported
 Primary SIC Code: 5093
 NAICS Code: 423930
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: NON
 Air CMS Category Code: Not reported
 HPV Status: Not reported

US AIRS MINOR:

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2000-08-30 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2001-06-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2002-06-21 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048

MAP FINDINGS

Map ID
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 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2003-07-29 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2004-08-24 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2005-09-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2006-09-26 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2007-03-20 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2008-01-11 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2009-02-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 1993-06-17 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 1995-10-25 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 1997-12-11 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring

MAP FINDINGS

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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 1998-09-08 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 1999-09-02 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2000-08-30 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2001-06-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

Activity Date: 2002-06-21 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2003-07-29 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2004-08-24 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2005-09-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2006-09-26 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445

MAP FINDINGS

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 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COLLINS COLLISION PRODUCTS INC (Continued)

1000286218

Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2007-03-20 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2008-01-11 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2009-02-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 08
 Programmatic ID: AIR CO0000000806900048
 Facility Registry ID: 110000786445
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2014-10-15 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

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**HACH COMPANY
 5300 LINDBERGH DR
 LOVELAND, CO 80537**

**SEMS-ARCHIVE 1000237868
 CORRACTS COD005286679
 RCRA-TSDF
 RCRA-SQG
 NY MANIFEST**

SEMS-ARCHIVE:
 Site ID: 800062
 EPA ID: COD005286679
 Federal Facility: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HACH COMPANY (Continued)

1000237868

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0800062
 Federal Facility: Not a Federal Facility
 NPL Status: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13118616.00000
 Person ID: 8270347.00000

CERCLIS-NFRAP Assessment History:

Action: PRELIMINARY ASSESSMENT
 Date Started: / /
 Date Completed: 02/01/84
 Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
 Date Started: / /
 Date Completed: 02/01/84
 Priority Level: Not reported

Action: DISCOVERY
 Date Started: / /
 Date Completed: 10/01/80
 Priority Level: Not reported

CORRACTS:

EPA ID: COD005286679
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19910501
 Action: CA100 - RFI Imposition
 NAICS Code(s): 32541
 Pharmaceutical and Medicine Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD005286679
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 20020809
 Action: CA999 - Corrective Action Process Terminated
 NAICS Code(s): 32541
 Pharmaceutical and Medicine Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD005286679
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19910523
 Action: CA055
 NAICS Code(s): 32541
 Pharmaceutical and Medicine Manufacturing

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HACH COMPANY (Continued)

1000237868

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

EPA ID: COD005286679
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19910523
 Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary
 NAICS Code(s): 32541
 Pharmaceutical and Medicine Manufacturing

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

EPA ID: COD005286679
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19910523
 Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations

NAICS Code(s): 32541
 Pharmaceutical and Medicine Manufacturing

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

EPA ID: COD005286679
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19910523
 Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 32541
 Pharmaceutical and Medicine Manufacturing

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

EPA ID: COD005286679
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19910523
 Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority

NAICS Code(s): 32541
 Pharmaceutical and Medicine Manufacturing

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

EPA ID: COD005286679
 EPA Region: 08
 Area Name: ENTIRE FACILITY
 Actual Date: 19910923
 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)

HACH COMPANY (Continued)

1000237868

Migration of Contaminated Groundwater Under Control has been verified
 NAICS Code(s): 32541
 Pharmaceutical and Medicine Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 08/21/2013
 Facility name: HACH COMPANY
 Facility address: 5300 LINDBERGH DR
 LOVELAND, CO 80537
 EPA ID: COD005286679
 Mailing address: LINDBERGH DR
 LOVELAND, CO 80538
 Contact: TONY GREATON
 Contact address: LINDBERGH DR
 LOVELAND, CO 80538
 Contact country: US
 Contact telephone: 970-962-6745
 Contact email: Not reported
 EPA Region: 08
 Land type: Private
 Classification: TSDF
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: HACH COMPANY
 Owner/operator address: P O BOX 389
 LOVELAND, CO 80537
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 669-3050
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 02/02/1800
 Owner/Op end date: Not reported

Owner/operator name: HACH COMPANY
 Owner/operator address: E 57TH ST
 LOVELAND, CO 80537
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 09/12/2003
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HACH COMPANY (Continued)

1000237868

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: Not reported
 Generated waste on-site: Yes

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

Waste type: MERCURY-CONTAINING DEVICES
 Accumulated waste on-site: Not reported
 Generated waste on-site: Yes

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 09/25/2008
 Site name: HACH COMPANY
 Classification: Small Quantity Generator

Date form received by agency: 10/02/2007
 Site name: HACH COMPANY
 Classification: Small Quantity Generator

Date form received by agency: 03/07/2006
 Site name: HACH COMPANY
 Classification: Small Quantity Generator

Date form received by agency: 10/13/2005
 Site name: HACH COMPANY
 Classification: Small Quantity Generator

Date form received by agency: 09/12/2003
 Site name: HACH COMPANY
 Classification: Small Quantity Generator

Date form received by agency: 10/12/2001
 Site name: HACH COMPANY
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HACH COMPANY (Continued)

1000237868

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F017
 . Waste name: Not Defined

. Waste code: F018
 . Waste name: Not Defined

Date form received by agency: 07/12/2000
 Site name: HACH COMPANY
 Classification: Small Quantity Generator

Date form received by agency: 03/11/1996
 Site name: HACH COMPANY
 Classification: Large Quantity Generator

Date form received by agency: 03/03/1994
 Site name: HACH COMPANY
 Classification: Large Quantity Generator

Date form received by agency: 02/21/1992
 Site name: HACH COMPANY
 Classification: Small Quantity Generator

Date form received by agency: 02/23/1990
 Site name: HACH COMPANY
 Classification: Large Quantity Generator

Date form received by agency: 11/19/1980
 Site name: HACH COMPANY
 Classification: Not a generator, verified

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HACH COMPANY (Continued)

1000237868

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

. Waste code: F017
 . Waste name: Not Defined

. Waste code: F018
 . Waste name: Not Defined

Corrective Action Summary:

Event date: 05/01/1991
 Event: RFI Imposition

Event date: 05/23/1991
 Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;

Event date: 05/23/1991
 Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 05/23/1991
 Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1- it appears to be technically infeasible or inappropriate (NF) or 2- there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.

Event date: 05/23/1991
 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: 05/23/1991
 Event: CA055

Event date: 09/23/1991
 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.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HACH COMPANY (Continued)

1000237868

Event date: 08/09/2002
 Event: Corrective Action Process Terminated

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 08/07/1990
 Date achieved compliance: 10/11/1990
 Violation lead agency: State
 Enforcement action: NOTICE OF VIOLATION
 Enforcement action date: 09/26/1990
 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: TSD - Financial Requirements
 Date violation determined: 09/20/1989
 Date achieved compliance: 01/15/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/02/1989
 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: TSD - Financial Requirements
 Date violation determined: 11/23/1988
 Date achieved compliance: 01/31/1989
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/05/1988
 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: TSD - General
 Date violation determined: 09/25/1987
 Date achieved compliance: 02/15/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/10/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HACH COMPANY (Continued)

1000237868

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

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 09/09/1986
 Date achieved compliance: 10/15/1986
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/10/1986
 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: 02/10/2015
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/10/2015
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/17/2013
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/26/2012
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/19/2011
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/06/2010
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/04/2009
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HACH COMPANY (Continued)

1000237868

Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/17/2008
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/08/2002
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 10/25/2000
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/22/1991
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 10/31/1990
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/07/1990
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 10/11/1990
 Evaluation lead agency: State

Evaluation date: 01/15/1990
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 11/10/1989
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/20/1989
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 01/15/1990
 Evaluation lead agency: State

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HACH COMPANY (Continued)

1000237868

Evaluation date: 08/03/1989
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/16/1989
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 11/23/1988
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 01/31/1989
 Evaluation lead agency: State

Evaluation date: 09/25/1987
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 02/15/1988
 Evaluation lead agency: State

Evaluation date: 09/25/1987
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 09/09/1986
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 10/15/1986
 Evaluation lead agency: State

Evaluation date: 05/23/1985
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/22/1985
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

NY MANIFEST:

Country: USA
 EPA ID: COD005286679
 Facility Status: Not reported
 Location Address 1: PO BOX 389
 Code: BP
 Location Address 2: Not reported
 Total Tanks: Not reported
 Location City: LOVELAND
 Location State: CO

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

HACH COMPANY (Continued)

1000237868

Location Zip:	30537
Location Zip 4:	Not reported
NY MANIFEST:	
EPAID:	COD005286679
Mailing Name:	HACH COMPANY
Mailing Contact:	JO ANNE HAGEN
Mailing Address 1:	PO BOX 389
Mailing Address 2:	Not reported
Mailing City:	LOVELAND
Mailing State:	CO
Mailing Zip:	80537
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	3036693050
NY MANIFEST:	
Document ID:	NYB5486544
Manifest Status:	C
seq:	Not reported
Year:	1993
Trans1 State ID:	11284PNY
Trans2 State ID:	Not reported
Generator Ship Date:	05/24/1993
Trans1 Recv Date:	05/24/1993
Trans2 Recv Date:	/ /
TSD Site Recv Date:	06/01/1993
Part A Recv Date:	06/10/1993
Part B Recv Date:	06/15/1993
Generator EPA ID:	COD005286679
Trans1 EPA ID:	NYD980769947
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD048148175
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D002 - NON-LISTED CORROSIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00002
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HACH COMPANY (Continued)

1000237868

Specific Gravity: 100

Document ID: NYB3015594
 Manifest Status: K
 seq: Not reported
 Year: 1990
 Trans1 State ID: GA007
 Trans2 State ID: Not reported
 Generator Ship Date: 09/25/1990
 Trans1 Recv Date: 09/25/1990
 Trans2 Recv Date: / /
 TSD Site Recv Date: 10/15/1990
 Part A Recv Date: 10/15/1990
 Part B Recv Date: 11/01/1990
 Generator EPA ID: COD005286679
 Trans1 EPA ID: GAD984279794
 Trans2 EPA ID: Not reported
 TSDF ID 1: NYD048148175
 TSDF ID 2: Not reported
 Manifest Tracking Number: Not reported
 Import Indicator: Not reported
 Export Indicator: Not reported
 Discr Quantity Indicator: Not reported
 Discr Type Indicator: Not reported
 Discr Residue Indicator: Not reported
 Discr Partial Reject Indicator: Not reported
 Discr Full Reject Indicator: Not reported
 Manifest Ref Number: Not reported
 Alt Facility RCRA ID: Not reported
 Alt Facility Sign Date: Not reported
 MGMT Method Type Code: Not reported
 Waste Code: D002 - NON-LISTED CORROSIVE WASTES
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Quantity: 00009
 Units: L
 Number of Containers: 011
 Container Type: CF - Fiber or plastic boxes, cartons
 Handling Method: R Material recovery of more than 75 percent of the total material.
 Specific Gravity: 100

10

**BOHEMIAN AIR
 5207 EARHART RD
 LOVELAND, CO 80537**

**CO LUST U004006184
 CO UST N/A**

LUST:

Facility Id: 9400
Status: Closed
 Event ID: 10077
 Confirmed Release: 05/12/2006
 Log Date: 05/12/2006

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BOHEMIAN AIR (Continued)

U004006184

Click here for COSTIS:

CO UST:

Facility ID: 9400

Owner:

Owner Id: 18415
 Owner Name: Bohemian Companies
 Owner Address: 262 E Mountain Ave
 Owner City/State/Zip: Fort Collins, CO 80524
 Owner County: Larimer

Tank Tag: 9400-1
 Tank Status: Currently In Use
 Date Tank Installed: 11/11/1986
 Tank Age: 29.7551648274987
 Tank Chemical: Jet Fuel
 Tank Type: UST

Click here for COSTIS:

11

**BW CONTAINER SYSTEMS
 5605 GOLDCO DR
 LOVELAND, CO 80538**

**RCRA-CESQG 1000185205
 FINDS COD982582116
 ECHO
 US AIRS**

RCRA-CESQG:

Date form received by agency: 03/09/2015
 Facility name: BW CONTAINER SYSTEMS
 Facility address: 5605 GOLDCO DR
 LOVELAND, CO 80538
 EPA ID: COD982582116
 Mailing address: GOLDCO DR
 LOVELAND, CO 80538
 Contact: SHARON DUCLOS-HOGAN
 Contact address: GOLDCO DR
 LOVELAND, CO 80538
 Contact country: US
 Contact telephone: (970) 663-4770
 Contact email: SHARON.DUCLOS-HOGAN@BWCONTAINERSYSTEMS.COM
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BW CONTAINER SYSTEMS (Continued)

1000185205

Owner/Operator Summary:

Owner/operator name: BW CONTAINER SYSTEMS
 Owner/operator address: GOLDCO DR
 LOVELAND, 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 663-4770
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 03/09/2015
 Owner/Op end date: Not reported

Owner/operator name: BYRD WEST LLC
 Owner/operator address: GREGG DR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 08/26/2008
 Owner/Op end date: Not reported

Owner/operator name: R H VANDERMEER
 Owner/operator address: GOLDCO DR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 663-4770
 Legal status: Private
 Owner/Operator Type: Owner
 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
 Used oil transporter: No

. Waste code: F005

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BW CONTAINER SYSTEMS (Continued)

1000185205

Historical Generators:

Date form received by agency: 08/26/2008

Site name: FLEETWOOD GOLDCO WYARD INC

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: F005

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

Date form received by agency: 10/22/2001

Site name: GOLDCO INDUSTRIES INC

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: F003

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

. Waste code: F005

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

Date form received by agency: 04/06/1988

Site name: GOLDCO INDUSTRIES INC

Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: SR - 279

Area of violation: Used Oil - Generators

Date violation determined: 10/25/2000

Date achieved compliance: 01/09/2001

Violation lead agency: State

Enforcement action: V3 Conversion Compliance Advisory

Enforcement action date: 10/25/2000

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BW CONTAINER SYSTEMS (Continued)

1000185205

Paid penalty amount: Not reported

Regulation violated: SR - 262.34.D.5
 Area of violation: Generators - Pre-transport
 Date violation determined: 10/25/2000
 Date achieved compliance: 01/09/2001
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 10/25/2000
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 262.34.A.2,3
 Area of violation: Generators - Pre-transport
 Date violation determined: 10/25/2000
 Date achieved compliance: 01/09/2001
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 10/25/2000
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 262.34.A.1.I
 Area of violation: Generators - Pre-transport
 Date violation determined: 10/25/2000
 Date achieved compliance: 01/09/2001
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 10/25/2000
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 262.34.D.5.III
 Area of violation: Generators - Pre-transport
 Date violation determined: 10/25/2000
 Date achieved compliance: 01/09/2001
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 10/25/2000
 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
EPA ID Number

Database(s)

BW CONTAINER SYSTEMS (Continued)

1000185205

Evaluation Action Summary:

Evaluation date: 10/25/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 01/09/2001
Evaluation lead agency: State

Evaluation date: 10/25/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/09/2001
Evaluation lead agency: State

Evaluation date: 10/25/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110002978190

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.

AIR EMISSIONS CLASSIFICATION UNKNOWN

Colorado's Department of Public Health & Environment (CDPHE)'s web-based database that allows environmental program managers to edit their facility locations and allows users to view this information read-only.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BW CONTAINER SYSTEMS (Continued)

1000185205

corrective action activities required under RCRA.

AIR MINOR

ECHO:

Envid: 1000185205
 Registry ID: 110002978190
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002978190

US AIRS MINOR:

Envid: 1000185205
 Region Code: 08
 Programmatic ID: AIR CO0000000806900380
 Facility Registry ID: 110002978190
 D and B Number: Not reported
 Primary SIC Code: 3441
 NAICS Code: 332312
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: NON
 Air CMS Category Code: Not reported
 HPV Status: Not reported

US AIRS MINOR:

Region Code: 08
 Programmatic ID: AIR CO0000000806900380
 Facility Registry ID: 110002978190
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2003-07-29 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

12

**CITY OF LOVELAND AIRPORT
 4824 EARHART RD
 LOVELAND, CO 80538**

**CORRACTS 1004679769
 RCRA-CESQG COD983799941
 ICIS
 FINDS
 ECHO**

CORRACTS:

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20130501
 Action: CA831
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CITY OF LOVELAND AIRPORT (Continued)

1004679769

Actual Date: 20130501
 Action: CA831
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20090901
 Action: CA818DI
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20090901
 Action: CA200 - RFI Approved
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20090901
 Action: CA200 - RFI Approved
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20090901
 Action: CA350 - CMS Approved
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20090901
 Action: CA818DI
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20090901
 Action: CA350 - CMS Approved
 NAICS Code(s): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

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

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100702
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100702
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20121203
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20121203
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100505
 Action: CA400 - Date For Remedy Selection (CM Imposed)
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100505
 Action: CA250 - CMS Imposition
 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

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20120606
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20131107
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20110510
 Action: CA834
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20110510
 Action: CA834
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100714
 Action: CA811OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100714
 Action: CA811OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

Actual Date: 20100714
 Action: CA811TS
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100714
 Action: CA811TS
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20150515
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20150515
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20140516
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20140516
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20120517
 Action: CA831OM
 NAICS Code(s): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

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

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20111017
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20111017
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100318
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100318
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100820
 Action: CA834OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100820
 Action: CA834OM
 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

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100122
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100122
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20130522
 Action: CA834
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20130522
 Action: CA834
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100826
 Action: CA812TS
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100826
 Action: CA814OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CITY OF LOVELAND AIRPORT (Continued)

1004679769

Actual Date: 20100826
 Action: CA814OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100826
 Action: CA814TS
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100826
 Action: CA812OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100826
 Action: CA812TS
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100826
 Action: CA812OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100826
 Action: CA814TS
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100326
 Action: CA811AS
 NAICS Code(s): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

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

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100326
 Action: CA811AS
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100427
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20090727
 Action: CA100 - RFI Imposition
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20090727
 Action: CA817DI
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20090727
 Action: CA817DI
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20090727
 Action: CA100 - RFI Imposition
 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

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20110428
 Action: CA831
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20110428
 Action: CA831
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20110928
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20110928
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20100329
 Action: CA814AS
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20100329
 Action: CA814AS
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CITY OF LOVELAND AIRPORT (Continued)

1004679769

Actual Date: 20140430
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20140430
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20150430
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20150430
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20090730
 Action: CA190 - RFI Report Received
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20090730
 Action: CA190 - RFI Report Received
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20090730
 Action: CA817DI
 NAICS Code(s): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

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

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20090730
 Action: CA340 - CMS Report Received
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20090730
 Action: CA817DI
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20090730
 Action: CA340 - CMS Report Received
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20090731
 Action: CA818DI
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20090731
 Action: CA818DI
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: SOIL
 Actual Date: 20121031
 Action: CA831OM
 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

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20121031
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COD983799941
 EPA Region: 08
 Area Name: GROUNDWATER
 Actual Date: 20131031
 Action: CA831OM
 NAICS Code(s): Not reported
 Original schedule date: Not reported
 Schedule end date: Not reported

RCRA-CESQG:

Date form received by agency: 03/05/1993
 Facility name: CITY OF LOVELAND AIRPORT
 Facility address: 4824 EARHART RD
 LOVELAND, CO 80538
 EPA ID: COD983799941
 Mailing address: N WILSON
 LOVELAND, CO 80537
 Contact: RUTH HECKER
 Contact address: EARHART RD
 LOVELAND, CO 80538
 Contact country: US
 Contact telephone: (303) 962-3702
 Contact email: Not reported
 EPA Region: 08
 Land type: Municipal
 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: CITY OF LOVELAND
 Owner/operator address: 500 E 3RD
 LOVELAND, CO 80537
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 962-2000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

Legal status: Municipal
 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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Corrective Action Summary:

Event date: 07/27/2009
 Event: CA817DI

Event date: 07/27/2009
 Event: RFI Imposition

Event date: 07/30/2009
 Event: RFI Report Received

Event date: 07/30/2009
 Event: CMS Report Received

Event date: 07/30/2009
 Event: CA817DI

Event date: 07/31/2009
 Event: CA818DI

Event date: 09/01/2009
 Event: CMS Approved

Event date: 09/01/2009
 Event: RFI Approved

Event date: 09/01/2009
 Event: CA818DI

Event date: 01/22/2010
 Event: CA831OM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

Event date:	03/18/2010
Event:	CA834OM
Event date:	03/26/2010
Event:	CA811AS
Event date:	03/29/2010
Event:	CA814AS
Event date:	04/27/2010
Event:	CA831OM
Event date:	05/05/2010
Event:	CMS Imposition
Event date:	05/05/2010
Event:	Date For Remedy Selection (CM Imposed)
Event date:	07/02/2010
Event:	CA831OM
Event date:	07/14/2010
Event:	CA811TS
Event date:	07/14/2010
Event:	CA811OM
Event date:	08/20/2010
Event:	CA834OM
Event date:	08/26/2010
Event:	CA812OM
Event date:	08/26/2010
Event:	CA812TS
Event date:	08/26/2010
Event:	CA814TS
Event date:	08/26/2010
Event:	CA814OM
Event date:	04/28/2011
Event:	CA831
Event date:	05/10/2011
Event:	CA834
Event date:	09/28/2011
Event:	CA831OM
Event date:	10/17/2011
Event:	CA834OM
Event date:	05/17/2012
Event:	CA831OM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

Event date: 06/06/2012
 Event: CA834OM

Event date: 10/31/2012
 Event: CA831OM

Event date: 12/03/2012
 Event: CA834OM

Event date: 05/01/2013
 Event: CA831

Event date: 05/22/2013
 Event: CA834

Event date: 10/31/2013
 Event: CA831OM

Event date: 11/07/2013
 Event: CA834OM

Event date: 04/30/2014
 Event: CA831OM

Event date: 05/16/2014
 Event: CA834OM

Event date: 04/30/2015
 Event: CA831OM

Event date: 05/15/2015
 Event: CA834OM

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/16/2014
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/28/2011
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/05/2010
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/29/2010
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/18/2010
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/01/2009
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/31/2009
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

ICIS:

Enforcement Action ID: 08-1999-0142
 FRS ID: 110002991549
 Program ID: RCRAINFO COD983799941
 Action Name: FORT COLLINS - LOVELAND JETCENTER, INC.
 Full Address: 4824 EARHART ROAD LOVELAND CO 80538-8901
 State: Colorado
 Facility Name: FORT COLLINS-LOVELAND JETCENTER, INC.
 Facility Address: 4824 EARHART ROAD
 LOVELAND, CO 80538-8901
 Enforcement Action Type: CWA 311B6A1 AO For Class I Penalty
 Facility County: LARIMER
 EPA Region #: 8

Enforcement Action ID: 08-1999-0142
 FRS ID: 110002991549
 Program ID: FRS 110002991549
 Action Name: FORT COLLINS - LOVELAND JETCENTER, INC.
 Full Address: 4824 EARHART ROAD LOVELAND CO 80538-8901
 State: Colorado
 Facility Name: FORT COLLINS-LOVELAND JETCENTER, INC.
 Facility Address: 4824 EARHART ROAD
 LOVELAND, CO 80538-8901
 Enforcement Action Type: CWA 311B6A1 AO For Class I Penalty
 Facility County: LARIMER
 EPA Region #: 8

Program ID: FRS 110002991549
 Facility Name: FORT COLLINS-LOVELAND JETCENTER, INC.
 Address: 4824 EARHART ROAD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Program ID: RCRAINFO COD983799941

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CITY OF LOVELAND AIRPORT (Continued)

1004679769

Facility Name: FORT COLLINS-LOVELAND JETCENTER, INC.
 Address: 4824 EARHART ROAD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

FINDS:

Registry ID: 110002991549

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ECHO:

Envid: 1004679769
 Registry ID: 110002991549
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002991549

13

**WESTERN AREA PWR ADMIN LOVELND
 5555 E CROSSROADS BLVD
 LOVELAND, CO 80537**

**RCRA-CESQG 1015757312
 PADS CO7890090023
 FINDS
 ECHO**

RCRA-CESQG:

Date form received by agency: 09/07/1983
 Facility name: WESTERN AREA POWER ADMIN-LOVELAND FLD YD
 Facility address: 5555 E CNTY RD 26
 LOVELAND, CO 80509
 EPA ID: CO7890090023
 Mailing address: E CROSSROADS BLVD
 LOVELAND, CO 80538
 Contact: MIKE SIBAL
 Contact address: 5555 E CROSSROADS BLVD
 LOVELAND, CO 80538
 Contact country: US

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WESTERN AREA PWR ADMIN LOVELND (Continued)

1015757312

Contact telephone: (970) 490-7214
 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: WESTERN AREA POWER ADMINISTRATION
 Owner/operator address: DATA NOT REQUESTED
 DATA NOT REQUESTED, CO 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (999) 999-9999
 Legal status: Federal
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1800
 Owner/Op end date: Not reported

Owner/operator name: NAME UNKNOWN
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Federal
 Owner/Operator Type: Operator
 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
 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

WESTERN AREA PWR ADMIN LOVELND (Continued)

1015757312

Used oil transporter: No
 . Waste code: D001
 . Waste name: IGNITABLE WASTE
 Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/24/1990
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

PADS:

EPAID: CO7890090023
 Facility name: WESTERN AREA PWR ADMIN LOVELND
 Facility Address: 5555 E CROSSROADS BLVD
 LOVELAND, CO 80537
 Facility country: US
 Generator: Yes
 Storer: No
 Transporter: No
 Disposer: No
 Research facility: No
 Smelter: No
 Facility owner name: WESTERN AREA PWR ADMIN
 Contact title: Not reported
 Contact name: SENTER VIRGINIA
 Contact tel: (303)490-7216
 Contact extension: Not reported
 Mailing address: PO BOX 3700
 LOVELAND, CO 80539
 Mailing country: US
 Cert. title: Not reported
 Cert. name: Not reported
 Cert. date: 03/29/1990
 Date received: 05/16/1990

FINDS:

Registry ID: 110064308967

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.

ECHO:

Envid: 1015757312
 Registry ID: 110064308967
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110064308967

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

13 **POWER MARKETING OPERATIONS**
5555 E CROSSROADS BLVD
LOVELAND, CO 80539

CO LUST **U003117760**
CO UST **N/A**

LUST:
 Facility Id: 3467
Status: Closed
 Event ID: 5416
 Confirmed Release: 07/15/1993
 Log Date: 07/15/1993

[Click here for COSTIS:](#)

CO UST:
 Facility ID: 3467

Owner:
 Owner Id: 5792
 Owner Name: Western Area Power Admin
 Owner Address: PO Box 3700
 Owner City/State/Zip: Loveland, CO 80539
 Owner County: Larimer

Tank Tag: 3467-1
 Tank Status: Permanently Closed
 Date Tank Installed: 04/28/1981
 Tank Age: Not reported
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 3467-2
 Tank Status: Permanently Closed
 Date Tank Installed: 04/28/1981
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 3467-3
 Tank Status: Permanently Closed
 Date Tank Installed: 04/28/1981
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 3467-4
 Tank Status: Permanently Closed
 Date Tank Installed: 04/28/1981
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 3467-5
 Tank Status: Permanently Closed
 Date Tank Installed: 04/28/1981

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

POWER MARKETING OPERATIONS (Continued)

U003117760

Tank Age: Not reported
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 3467-6
 Tank Status: Currently In Use
 Date Tank Installed: 09/01/1989
 Tank Age: 26.9469456494165
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 3467-7
 Tank Status: Permanently Closed
 Date Tank Installed: 04/28/1981
 Tank Age: Not reported
 Tank Chemical: Diesel
 Tank Type: UST

[Click here for COSTIS:](#)

14

**FERRERO I-25 CHRYSLER JEEP DODGE
 4040 BYRD DR
 LOVELAND, CO 80538**

RCRA NonGen / NLR

**1010314591
 COR000216234**

RCRA NonGen / NLR:

Date form received by agency: 11/24/2009
 Facility name: FERRERO I-25 CHRYSLER JEEP DODGE
 Facility address: 4040 BYRD DR
 LOVELAND, CO 80538
 EPA ID: COR000216234
 Mailing address: BYRD DR
 LOVELAND, CO 80538
 Contact: JAMES M ROWELL
 Contact address: BYRD DR
 LOVELAND, CO 80538
 Contact country: US
 Contact telephone: (970) 667-4433
 Telephone ext.: 217
 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: FERRERO I-25 CHRYSLER JEEP DODGE
 Owner/operator address: BYRD DR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 667-4433
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 03/26/2007
 Owner/Op end date: Not reported

Owner/operator name: ROBERT FERRERO

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FERRERO I-25 CHRYSLER JEEP DODGE (Continued)

1010314591

Owner/operator address: BYRD DR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 667-4433
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 03/26/2007
 Owner/Op end date: Not reported

Owner/operator name: RYAN FERRERO
 Owner/operator address: BYRD DR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 667-4433
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 07/21/2008
 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

Historical Generators:

Date form received by agency: 07/21/2008
 Site name: FERRERO I-25 CHRYSLER JEEP DODGE
 Classification: Small Quantity Generator

Date form received by agency: 03/26/2007
 Site name: FERRERO I-25 CHRYSLER JEEP DODGE
 Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

15

**NICK DAVIDSON INC (GEBHART CHEVROLET DLR)
 3880 TEST CIR
 LOVELAND, CO 80538**

**RCRA-CESQG 1010562485
 COR000218321**

RCRA-CESQG:

Date form received by agency: 10/17/2012
 Facility name: NICK DAVIDSON INC (GEBHART CHEVROLET DLR)
 Facility address: 3880 TEST CIR
 LOVELAND, CO 80538
 EPA ID: COR000218321
 Mailing address: TEST CIR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NICK DAVIDSON INC (GEBHART CHEVROLET DLR) (Continued)

1010562485

LOVELAND, CO 80538
 Contact: MARTY CHRISTENSEN
 Contact address: TEST CIR
 LOVELAND, CO 80538
 Contact country: US
 Contact telephone: (970) 667-3970
 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: NICK DAVIDSON INC-GEBHART
 Owner/operator address: TEST CIR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 667-3970
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 12/13/2007
 Owner/Op end date: Not reported

Owner/operator name: NICK DAVIDSON INC-GEBHART
 Owner/operator address: TEST CIR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 667-3970
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 12/13/2007
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NICK DAVIDSON INC (GEBHART CHEVROLET DLR) (Continued)

1010562485

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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 12/13/2007
 Site name: NICK DAVIDSON INC (GEBHART CHEVROLET DLR)
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Violation Status: No violations found

16

**CARMAX #7258
 3655 BYRD DR
 LOVELAND, CO 80538**

**CO AST A100416170
 N/A**

AST:

Facility ID: 19662

Owner:

Owner Id: 21094
 Owner Name: Carmax Auto Superstores West Coast
 Owner Address: 12800 Tuckahoe Creek Pkwy
 Owner City/State/Zip: Richmond, VA 23238
 Owner County: Henrico

Tank Tag: 19628-3
 Tank Status: Currently In Use
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Contents: Lube Oil
 Tank Type: AST

Tank Tag: 19662-2
 Tank Status: Currently In Use
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Contents: Waste Oil
 Tank Type: AST

Tank Tag: 19662-4
 Tank Status: Not Regulated
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Contents: Ethylene Glycol/Anti-Freeze
 Tank Type: AST

Click here for COSTIS:

MAP FINDINGS

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

16	<p>CARMAX #7258 3655 BYRD DR LOVELAND, CO 80538</p> <p>CO UST: Facility ID: 19662</p> <p>Owner: Owner Id: 21094 Owner Name: Carmax Auto Superstores West Coast Owner Address: 12800 Tuckahoe Creek Pkwy Owner City/State/Zip: Richmond, VA 23238 Owner County: Henrico</p> <p>Tank Tag: 19662-1 Tank Status: Currently In Use Date Tank Installed: Not reported Tank Age: Not reported Tank Chemical: Gasoline - Unleaded Regular (RUL) Tank Type: UST</p> <p style="text-align: center;">Click here for COSTIS:</p>	CO UST	U004228055 N/A
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17	<p>BEST BUY STORE #693 6075 SKYPOND DR LOVELAND, CO 80537</p> <p>RCRA NonGen / NLR: Date form received by agency: 04/26/2007 Facility name: BEST BUY STORE #693 Facility address: 6075 SKYPOND DR LOVELAND, CO 80537</p> <p>EPA ID: COR000216598 Mailing address: SKYPOND DR LOVELAND, CO 80537</p> <p>Contact: TIM DUNN Contact address: PENN AVENUE SOUTH BLDG 6 RICHFIELD, MN 55423</p> <p>Contact country: US Contact telephone: (612) 291-3406 Contact email: Not reported EPA Region: 08 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste</p> <p>Owner/Operator Summary: Owner/operator name: POAG & MCEWEN LIFESTYLE CENTERS-CENTERRA Owner/operator address: POLAR AVE SUITE 850 MEMPHIS, TN 38119</p> <p>Owner/operator country: US Owner/operator telephone: (901) 761-7604 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 04/26/2007 Owner/Op end date: Not reported</p> <p>Owner/operator name: BEST BUY STORE #693 Owner/operator address: SKYPOND DR LOVELAND, CO 80537</p>	RCRA NonGen / NLR	1010314620 COR000216598
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MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEST BUY STORE #693 (Continued)

1010314620

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 04/26/2007
 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

. Waste code: F010
 . Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F011
 . Waste name: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Violation Status: No violations found

17 **MACYS WEST #17221**
5995 SKYPOND DR
LOVELAND, CO 80538

RCRA-CESQG 1010314475
CA HAZNET COR000214890

RCRA-CESQG:

Date form received by agency: 11/06/2006
 Facility name: MACYS WEST #17221
 Facility address: 5995 SKYPOND DR
 LOVELAND, CO 80538
 EPA ID: COR000214890
 Mailing address: SKYPOND DR
 LOVELAND, CO 80538
 Contact: STEVE BENNETT
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MACYS WEST #17221 (Continued)

1010314475

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: FEDERATED DEPARTMENT STORES
 Owner/operator address: W SEVENTH ST
 CINCINNATI, OH 45202
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 11/06/2006
 Owner/Op end date: Not reported

Owner/operator name: MACYS WEST #17221
 Owner/operator address: SKYPOND DR
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 11/06/2006
 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
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Violation Status: No violations found

HAZNET:

envid: 1010314475
 Year: 2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MACYS WEST #17221 (Continued)

1010314475

GEPaid: COR000214890
 Contact: STEVE BENNETT
 Telephone: 3233222488
 Mailing Name: Not reported
 Mailing Address: 5995 SKYPOND DR
 Mailing City,St,Zip: LOVELAND, CO 805380000
 Gen County: Not reported
 TSD EPA ID: NED981723513
 TSD County: Not reported
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.275
 Cat Decode: Not reported
 Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: 99

envid: 1010314475
 Year: 2009
 GEPaid: COR000214890
 Contact: STEVE BENNETT
 Telephone: 3233222488
 Mailing Name: Not reported
 Mailing Address: 5995 SKYPOND DR
 Mailing City,St,Zip: LOVELAND, CO 805380000
 Gen County: Not reported
 TSD EPA ID: UTD981552177
 TSD County: Not reported
 Waste Category: Not reported
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.1
 Cat Decode: Not reported
 Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
 Facility County: 99

envid: 1010314475
 Year: 2009
 GEPaid: COR000214890
 Contact: STEVE BENNETT
 Telephone: 3233222488
 Mailing Name: Not reported
 Mailing Address: 5995 SKYPOND DR
 Mailing City,St,Zip: LOVELAND, CO 805380000
 Gen County: Not reported
 TSD EPA ID: NED981723513
 TSD County: Not reported
 Waste Category: Not reported
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.3
 Cat Decode: Not reported
 Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
 Facility County: 99

envid: 1010314475
 Year: 2008
 GEPaid: COR000214890

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MACYS WEST #17221 (Continued)

1010314475

Contact: STEVE BENNETT
 Telephone: 3233222488
 Mailing Name: Not reported
 Mailing Address: 5995 SKYPOND DR
 Mailing City,St,Zip: LOVELAND, CO 805380000
 Gen County: Not reported
 TSD EPA ID: UTD981552177
 TSD County: Not reported
 Waste Category: Not reported
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.49935
 Cat Decode: Not reported
 Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
 Facility County: 99

envid: 1010314475
 Year: 2007
 GEPAID: COR000214890
 Contact: STEVE BENNETT
 Telephone: 3233222488
 Mailing Name: Not reported
 Mailing Address: 5995 SKYPOND DR
 Mailing City,St,Zip: LOVELAND, CO 805380000
 Gen County: Not reported
 TSD EPA ID: UTD981552177
 TSD County: Not reported
 Waste Category: Not reported
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.1
 Cat Decode: Not reported
 Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
 Facility County: 99

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

17

**PORTRAIT INNOVATIONS
 5943 SKY POND DR STE E136
 LOVELAND, CO 80538**

**RCRA-CESQG 1010314452
 COR000214619**

RCRA-CESQG:
 Date form received by agency: 04/01/2008
 Facility name: PORTRAIT INNOVATIONS
 Facility address: 5943 SKY POND DR STE E136
 LOVELAND, CO 80538
 EPA ID: COR000214619
 Mailing address: AYRSLEY TOWN BLVD SUITE 200
 CHARLOTTE, NC 28273
 Contact: DANNA BROOM
 Contact address: AYRSLEY TOWN BLVD SUITE 200
 CHARLOTTE, NC 28273
 Contact country: US
 Contact telephone: (704) 499-9300
 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;

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PORTRAIT INNOVATIONS (Continued)

1010314452

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: PORTRAIT INNOVATIONS
 Owner/operator address: AYERSLEY TOWN BLVD SUITE 200
 CHARLOTTE, NC 28277
 Owner/operator country: US
 Owner/operator telephone: (704) 499-9300
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/27/2006
 Owner/Op end date: Not reported

Owner/operator name: PORTRAIT INNOVATIONS
 Owner/operator address: SKY POND DR SUITE E136
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 09/27/2006
 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
 Used oil transporter: No

. Waste code: D011
 . Waste name: SILVER

Historical Generators:

Date form received by agency: 09/11/2007

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PORTRAIT INNOVATIONS (Continued)

1010314452

Site name: PORTRAIT INNOVATIONS
 Classification: Small Quantity Generator

. Waste code: D011
 . Waste name: SILVER

Date form received by agency: 07/19/2007
 Site name: PORTRAIT INNOVATIONS
 Classification: Small Quantity Generator

. Waste code: D011
 . Waste name: SILVER

Date form received by agency: 10/10/2006
 Site name: PORTRAIT INNOVATIONS
 Classification: Small Quantity Generator

. Waste code: D011
 . Waste name: SILVER

Violation Status: No violations found

18

**TARGET STORE #T1178
 1725 ROCKY MTN AVE
 LOVELAND, CO 80538**

**RCRA-SQG 1008194858
 COR000210799**

RCRA-SQG:

Date form received by agency: 04/20/2012
 Facility name: TARGET STORE #T1178
 Facility address: 1725 ROCKY MTN AVE
 LOVELAND, CO 80538
 EPA ID: COR000210799
 Mailing address: PO BOX 111
 MINNEAPOLIS, MN 55440
 Contact: STEVE MUSSER
 Contact address: PO BOX 111
 MINNEAPOLIS, MN 55440
 Contact country: US
 Contact telephone: (800) 587-2228
 Contact email: CORPORATE.COMPLIANCE@TARGET.COM
 EPA Region: 08
 Land type: Private
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TARGET CORPORATION
 Owner/operator address: PO BOX 111
 MINNEAPOLIS, MN 55440
 Owner/operator country: Not reported
 Owner/operator telephone: (800) 587-2228
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/07/1998

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TARGET STORE #T1178 (Continued)

1008194858

Owner/Op end date: Not reported
 Owner/operator name: TARGET CORPORATION
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 10/07/1998
 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

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TARGET STORE #T1178 (Continued)

1008194858

- . Waste code: D016
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . 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: D035
- . Waste name: METHYL ETHYL KETONE

- . 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% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

- . Waste code: P108
- . Waste name: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

- . Waste code: P188
- . Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-YL METHYL CARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

- . Waste code: P204
- . Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYL CARBAMATE (ESTER), (3AS-CIS)-

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TARGET STORE #T1178 (Continued)

1008194858

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . 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)- (OR) LINDANE

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U154
- . Waste name: METHANOL (l) (OR) METHYL ALCOHOL (l)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:

- Date form received by agency: 04/17/2012
- Site name: TARGET STORE #T1178
- Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TARGET STORE #T1178 (Continued)

1008194858

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . 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 (2,4-DICHLOROPHENOXYACETIC ACID)

- . 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: D035
- . Waste name: METHYL ETHYL KETONE

- . 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% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS₂O₃ (OR) ARSENIC TRIOXIDE

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TARGET STORE #T1178 (Continued)

1008194858

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

- . Waste code: P108
- . Waste name: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

- . Waste code: P188
- . Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

- . Waste code: P204
- . Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER), (3AS-CIS)-

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . 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)- (OR) LINDANE

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U188
- . Waste name: PHENOL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TARGET STORE #T1178 (Continued)

1008194858

. Waste code: U200
 . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U201
 . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U279
 . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Date form received by agency: 04/04/2005
 Site name: TARGET STORE #1178
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

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): 925

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): 571

Waste code: D004
 Waste name: ARSENIC
 Amount (Lbs): 7

Waste code: D005
 Waste name: BARIUM
 Amount (Lbs): 540

Waste code: D007
 Waste name: CHROMIUM
 Amount (Lbs): 540

Waste code: D008
 Waste name: LEAD
 Amount (Lbs): 7

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TARGET STORE #T1178 (Continued)

1008194858

Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	7
Waste code:	D010
Waste name:	SELENIUM
Amount (Lbs):	7
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	540
Waste code:	D016
Waste name:	2,4-D
Amount (Lbs):	7
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	533
Waste code:	D022
Waste name:	CHLOROFORM
Amount (Lbs):	7
Waste code:	D024
Waste name:	M-CRESOL
Amount (Lbs):	7
Waste code:	D026
Waste name:	CRESOL
Amount (Lbs):	7
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Amount (Lbs):	829
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%
Amount (Lbs):	10
Waste code:	P012
Waste name:	ARSENIC OXIDE AS2O3
Amount (Lbs):	10
Waste code:	P022
Waste name:	CARBON DISULFIDE
Amount (Lbs):	10
Waste code:	P046
Waste name:	BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
Amount (Lbs):	10
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Amount (Lbs):	10

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TARGET STORE #T1178 (Continued)

1008194858

Waste code:	P081
Waste name:	NITROGLYCERINE (R)
Amount (Lbs):	10
Waste code:	P108
Waste name:	STRYCHNIDIN-10-ONE, & SALTS
Amount (Lbs):	10
Waste code:	P188
Waste name:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-
Amount (Lbs):	10
Waste code:	P204
Waste name:	PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMAT
Amount (Lbs):	10
Waste code:	U002
Waste name:	ACETONE (I)
Amount (Lbs):	540
Waste code:	U035
Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
Amount (Lbs):	7
Waste code:	U044
Waste name:	CHLOROFORM
Amount (Lbs):	7
Waste code:	U058
Waste name:	CYCLOPHOSPHAMIDE
Amount (Lbs):	7
Waste code:	U072
Waste name:	BENZENE, 1,4-DICHLORO-
Amount (Lbs):	7
Waste code:	U122
Waste name:	FORMALDEHYDE
Amount (Lbs):	7
Waste code:	U129
Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Amount (Lbs):	7
Waste code:	U134
Waste name:	HYDROFLUORIC ACID (C,T)
Amount (Lbs):	533
Waste code:	U150
Waste name:	MELPHALAN
Amount (Lbs):	7
Waste code:	U154
Waste name:	METHANOL (I)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TARGET STORE #T1178 (Continued)

1008194858

Amount (Lbs): 7

Waste code: U188
 Waste name: PHENOL
 Amount (Lbs): 7

Waste code: U200
 Waste name: RESERPINE
 Amount (Lbs): 7

Waste code: U201
 Waste name: 1,3-BENZENEDIOL
 Amount (Lbs): 7

Waste code: U279
 Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
 Amount (Lbs): 7

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/11/2013
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/16/2012
 Evaluation: FACILITY SELF DISCLOSURE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

19 **LOVELAND DENTAL GROUP**
1569 FALL RIVER DR STE 193
LOVELAND, CO 80538

RCRA-CESQG 1014388184
COR000224501

RCRA-CESQG:

Date form received by agency: 02/09/2011
 Facility name: LOVELAND DENTAL GROUP
 Facility address: 1569 FALL RIVER DR STE 193
 LOVELAND, CO 80538
 EPA ID: COR000224501
 Mailing address: MICHELLE DRIVE
 2ND FLOOR
 IRVINE, CA 92606
 Contact: TAMMY BLACKBURN
 Contact address: MICHELLE DRIVE 2ND FLOOR
 IRVINE, CA 92606
 Contact country: US
 Contact telephone: (714) 508-3600
 Telephone ext.: 1208
 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;

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LOVELAND DENTAL GROUP (Continued)

1014388184

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: LOVELAND DENTAL GROUP
 Owner/operator address: FALL RIVER DR STE 193
 LOVELAND, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (714) 508-3600
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 02/09/2011
 Owner/Op end date: Not reported

Owner/operator name: CENTERRA RETAIL SHOPS LLC
 Owner/operator address: ROCKY MOUNTAIN AVE STE 200
 LOVELAND CO, CO 80538
 Owner/operator country: US
 Owner/operator telephone: (970) 278-4444
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 02/09/2011
 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

. Waste code: D001
 . Waste name: IGNITABLE WASTE
 . Waste code: D007
 . Waste name: CHROMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LOVELAND DENTAL GROUP (Continued)

1014388184

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D011
 . Waste name: SILVER

Violation Status: No violations found

20

TOTAL STATION #2743
6150 E HWY 34
LOVELAND, CO 80537

RCRA NonGen / NLR
FINDS
ECHO

1000886420
CO0000247692

RCRA NonGen / NLR:

Date form received by agency: 12/22/1995
 Facility name: TOTAL STATION #2743
 Facility address: 6150 E HWY 34
 LOVELAND, CO 80537
 EPA ID: CO0000247692
 Mailing address: HAVANA ST
 DENVER, CO 80239
 Contact: ALICE NIGHTENGALE LUH
 Contact address: 5590 HAVANA ST
 DENVER, CO 80239
 Contact country: US
 Contact telephone: (303) 373-6019
 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: TOTAL PETROLEUM
 Owner/operator address: PO BOX 500
 DENVER, CO 80201
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 291-2077
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TOTAL STATION #2743 (Continued)

1000886420

Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110009556934

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.

ECHO:

Envid: 1000886420
 Registry ID: 110009556934
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110009556934

**20 7-ELEVEN #34316
 6150 E HWY 34
 LOVELAND, CO 80537**

**CO LUST U003663156
 CO UST N/A**

LUST:

Facility Id: 9188
Status: Closed
 Event ID: 3311
 Confirmed Release: 05/25/1990
 Log Date: 05/25/1990

Facility Id: 9188
Status: Closed
 Event ID: 10985
 Confirmed Release: 11/04/2009
 Log Date: 11/05/2009

Facility Id: 9188
Status: Closed
 Event ID: 9728
 Confirmed Release: 02/03/2005
 Log Date: 02/04/2005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

7-ELEVEN #34316 (Continued)

U003663156

[Click here for COSTIS:](#)

CO UST:

Facility ID: 9188

Owner:

Owner Id: 5230
 Owner Name: 7-Eleven Inc
 Owner Address: PO Box 711
 Owner City/State/Zip: Dallas, TX 75221
 Owner County: Dallas

Tank Tag: 9188-1
 Tank Status: Permanently Closed
 Date Tank Installed: 12/31/1975
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 9188-10
 Tank Status: Currently In Use
 Date Tank Installed: 11/20/2009
 Tank Age: 6.71406893708778
 Tank Chemical: Diesel/Gasoline (Multi-Comp)
 Tank Type: UST

Tank Tag: 9188-2
 Tank Status: Permanently Closed
 Date Tank Installed: 12/31/1975
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 9188-3
 Tank Status: Permanently Closed
 Date Tank Installed: 12/31/1975
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 9188-4
 Tank Status: Permanently Closed
 Date Tank Installed: 02/03/1986
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

Tank Tag: 9188-5
 Tank Status: Permanently Closed
 Date Tank Installed: 11/12/1993
 Tank Age: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

7-ELEVEN #34316 (Continued)

U003663156

Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

Tank Tag: 9188-6
 Tank Status: Permanently Closed
 Date Tank Installed: 11/12/1993
 Tank Age: Not reported
 Tank Chemical: Gasoline - Mid-Grade (MUL)
 Tank Type: UST

Tank Tag: 9188-7
 Tank Status: Permanently Closed
 Date Tank Installed: 11/12/1993
 Tank Age: Not reported
 Tank Chemical: Gasoline - Premium (PUL)
 Tank Type: UST

Tank Tag: 9188-8
 Tank Status: Permanently Closed
 Date Tank Installed: 11/12/1993
 Tank Age: Not reported
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 9188-9
 Tank Status: Currently In Use
 Date Tank Installed: 11/20/2009
 Tank Age: 6.71406893708778
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

[Click here for COSTIS:](#)

20

7-ELEVEN #34316
6150 E HWY 34
LOVELAND, CO 80537

CO LUST TRUST S103853402
N/A

CO LUST TRUST:
 Facility ID: 9188
 Payee Name: Not reported
 Event ID: 3311
 RAP ID: 62
 Commissioned Date: 09/23/1991
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$48,003.22
 RAP Type Description: Original
 RAP Status: Approved
 RAP Filed Date: 07/30/1991
 Total Reimbursement: \$0.00
 Net Reimbursement: \$11,480.47
 FPR Date: 01/01/1994
 Pay Voucher Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

7-ELEVEN #34316 (Continued)

S103853402

Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Unknown
 Category: Retail Gas Station
 Technical Reviewer: Joe'l Lambe
 Technical Reviewer Phone: No Listing
 Fund Analyst Phone: Not reported

Facility ID: 9188
 Payee Name: Not reported
 Event ID: 3311
 RAP ID: 345
 Commissioned Date: 06/04/1993
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$48,003.22
 RAP Type Description: Supplemental
 RAP Status: Approved
 RAP Filed Date: 02/01/1993
 Total Reimbursement: \$7,364.42
 Net Reimbursement: \$7,364.42
 FPR Date: 01/01/1994
 Pay Voucher Date: Not reported
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Unknown
 Category: Retail Gas Station
 Technical Reviewer: Joe'l Lambe
 Technical Reviewer Phone: No Listing
 Fund Analyst Phone: Not reported

Facility ID: 9188
 Payee Name: Truman Arnold Companies, Inc
 Event ID: 3311
 RAP ID: 684
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$48,003.22
 RAP Type Description: Supplemental
 RAP Status: Approved
 RAP Filed Date: 07/21/1994
 Total Reimbursement: \$17,679.22
 Net Reimbursement: \$17,679.22
 FPR Date: 12/28/1995
 Pay Voucher Date: 01/09/1996
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Kelly Beach
 Category: Retail Gas Station
 Technical Reviewer: Joe'l Lambe
 Technical Reviewer Phone: No Listing
 Fund Analyst Phone: Not reported

Facility ID: 9188

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

7-ELEVEN #34316 (Continued)

S103853402

Payee Name: Ultramar Diamond Shamrock
 Event ID: 3311
 RAP ID: 1063
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$48,003.22
 RAP Type Description: Supplemental
 RAP Status: Approved
 RAP Filed Date: 07/07/1995
 Total Reimbursement: \$9,279.27
 Net Reimbursement: \$9,279.27
 FPR Date: 12/21/1995
 Pay Voucher Date: 01/02/1996
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Audrey Hinkel
 Category: Retail Gas Station
 Technical Reviewer: Joe'I Lambe
 Technical Reviewer Phone: No Listing
 Fund Analyst Phone: Not reported

Facility ID: 9188
 Payee Name: Ultramar Diamond Shamrock
 Event ID: 3311
 RAP ID: 1783
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$48,003.22
 RAP Type Description: Supplemental
 RAP Status: Approved
 RAP Filed Date: 01/13/1997
 Total Reimbursement: \$1,184.84
 Net Reimbursement: \$1,184.84
 FPR Date: 03/25/1997
 Pay Voucher Date: 04/17/1997
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Audrey Hinkel
 Category: Retail Gas Station
 Technical Reviewer: Joe'I Lambe
 Technical Reviewer Phone: No Listing
 Fund Analyst Phone: Not reported

Facility ID: 9188
 Payee Name: Ultramar Diamond Shamrock
 Event ID: 3311
 RAP ID: 1859
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$48,003.22
 RAP Type Description: Supplemental

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

7-ELEVEN #34316 (Continued)

S103853402

RAP Status:	Approved
RAP Filed Date:	02/24/1997
Total Reimbursement:	\$1,015.00
Net Reimbursement:	\$1,015.00
FPR Date:	07/11/1997
Pay Voucher Date:	07/24/1997
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Bev Snodgrass
Category:	Retail Gas Station
Technical Reviewer:	Joe'l Lambe
Technical Reviewer Phone:	(303) 318-8506
Fund Analyst Phone:	Not reported
Facility ID:	9188
Payee Name:	Khuong Tang
Event ID:	10985
RAP ID:	20942
Commissioned Date:	09/17/2010
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	5.0%
Total Reimbursement for Event:	\$13,863.78
RAP Type Description:	Original
RAP Status:	Approved
RAP Filed Date:	03/30/2010
Total Reimbursement:	\$25,783.17
Net Reimbursement:	\$13,863.78
FPR Date:	09/17/2010
Pay Voucher Date:	10/07/2010
Protest Number:	Not reported
Special Conditions:	W-9 Recd w/ Original RAP 3/30/10 - CAHII
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tina Sandoval
Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	(303) 318-8522

Click here for COSTIS:

20

**ARVIDSON PROPERTY
 5641 EISENHOWER
 LOVELAND, CO**

**CO RGA LUST S115309174
 N/A**

RGALUST:

2012	ARVIDSON PROPERTY	5641 EISENHOWER
2011	ARVIDSON PROPERTY	5641 EISENHOWER
2010	ARVIDSON PROPERTY	5641 EISENHOWER
2009	ARVIDSON PROPERTY	5641 EISENHOWER
2008	ARVIDSON PROPERTY	5641 EISENHOWER
2007	ARVIDSON PROPERTY	5641 EISENHOWER
2006	ARVIDSON PROPERTY	5641 EISENHOWER
2005	ARVIDSON PROPERTY	5641 EISENHOWER
2004	ARVIDSON PROPERTY	5641 EISENHOWER
1998	ARVIDSON PROPERTY	5641 EISENHOWER
1997	ARVIDSON PROPERTY	5641 EISENHOWER

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s)
 EPA ID Number

21 **LOVELAND RV RESORT**
4421 E EISENHOWER BLVD
LOVELAND, CO 80537

CO AST **A100288736**
N/A

AST:
 Facility ID: 17035

Owner:
 Owner Id: 20712
 Owner Name: Loveland Essential Group
 Owner Address: 4913 Trillium Ln
 Owner City/State/Zip: Minneapolis, MN 55435
 Owner County: Hennepin

Tank Tag: 17035-1
 Tank Status: Permanently Closed
 Date Tank Installed: 06/14/1989
 Tank Age: Not reported
 Tank Contents: LPG
 Tank Type: LPG-AG

Tank Tag: 17035-2
 Tank Status: Permanently Closed
 Date Tank Installed: 11/22/2006
 Tank Age: Not reported
 Tank Contents: LPG
 Tank Type: LPG-AG

Tank Tag: 17035-3
 Tank Status: Permanently Closed
 Date Tank Installed: 01/26/2011
 Tank Age: Not reported
 Tank Contents: LPG
 Tank Type: LPG-AG

Tank Tag: 17035-4
 Tank Status: Currently In Use
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Contents: LPG
 Tank Type: LPG-AG

[Click here for COSTIS:](#)

22 **MJR INVESTMENTS INC**
5505 W EISENHOWER
LOVELAND, CO 80538

RCRA NonGen / NLR **1000921670**
FINDS **COD983798653**
ECHO

RCRA NonGen / NLR:
 Date form received by agency: 06/07/1999
 Facility name: MJR INVESTMENTS INC
 Facility address: 5505 W EISENHOWER
 LOVELAND, CO 80538

EPA ID: COD983798653
 Mailing address: N 71ST AVE
 GREELEY, CO 80634

Contact: MANUEL SISNEROS
 Contact address: 406 N 71ST AVE
 GREELEY, CO 80634
 Contact country: US

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MJR INVESTMENTS INC (Continued)

1000921670

Contact telephone: (303) 356-5660
 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: MJR CANAAN INVESTMENTS LTD
 Owner/operator address: 406 N 71ST AVENUE
 GREELEY, CO 80634
 Owner/operator country: Not reported
 Owner/operator telephone: (303) 356-5660
 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

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

Historical Generators:

Date form received by agency: 12/10/1992
 Site name: MJR INVESTMENTS INC
 Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.34(a)(2) 100.10 260.10
 Area of violation: Generators - General

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MJR INVESTMENTS INC (Continued)

1000921670

Date violation determined: 02/02/1994
 Date achieved compliance: 02/03/1994
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/02/1994
 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: 08/04/1995
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/18/1995
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/04/1995
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 01/16/1995
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/30/1994
 Evaluation: CASE DEVELOPMENT INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/23/1994
 Evaluation: CASE DEVELOPMENT INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/18/1994
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/10/1992
 Evaluation: FOCUSED COMPLIANCE INSPECTION

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MJR INVESTMENTS INC (Continued)

1000921670

Area of violation: Generators - General
 Date achieved compliance: 02/03/1994
 Evaluation lead agency: State

FINDS:

Registry ID: 110002990853

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.

ECHO:

Envid: 1000921670
 Registry ID: 110002990853
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002990853

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**INTERSTATE 25 AT US 34
 LOVELAND, CO**

**CO ERNS S104889437
 N/A**

CO ERNS:

Lat/Long: 0 / 0
 Date Entered: 12/04/2000
 Time Entered: 10:31:43
 Date Reported: 08/03/1999
 Reported Time: Not reported
 Report Taken By: ROCKY MTN NEWS
 PRP EMail: Not reported
 NRC Number: Not reported
 PRP Name: GRAY TRANSPORTATION
 PRP Contact: DARRIN GRAY
 PRP Address: P O BOX 2365
 PRP City,St,Zip: WATERLOO, IA 50704-
 PRP County: Not reported
 PRP Phone: 800-234-3930
 Phone Extension: Not reported
 PRP Fax: Not reported
 Mile Post: Not reported
 Event Date: 08/02/1999
 Event Time: 1899-12-30
 Material Type: Hazardous
 Material1: CHLORINE BLEACH
 Quantity1: 20
 Unit1: Gallons
 Water Quantity: Not reported
 Water Unit: Not reported
 Material2: Not reported
 Quantity2: Not reported
 Unit2: Not reported
 Water Quantity2: Not reported
 Water Unit2: Not reported
 Material3: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

S104889437

Quantity3: Not reported
 Unit3: Not reported
 Water Quantity3: Not reported
 Water unit3: Not reported
 Source: Highway
 Source Type: TRACTOR TRAILER
 Cause: Operator Error
 Medium: LAND
 Waterway Affected: Not reported
 Deaths: Not reported
 Injuries: Not reported
 Evacuation: Not reported
 Evacuation Num: Not reported
 Responders: Not reported
 Fixed Facility: False
 Land Impact: True
 Air Impact: False
 SurfWater Impact: False
 Grd Water Impact: False
 Action: ONE LANE OF INTERSTATE 25 CLOSED FOR TWO HOURS.
 Additional Info: Not reported
 Cause Info: DRIVER
 Comments: DRIVER EN ROUTE TO WAL-MART DISTRIBUTION CENTER IN LOVELAND FROM CHICAGO. THE WEIGHT IN THE TRAILER SHIFTED AND THE TRUCK TUMBLED TO ITS LEFT SIDE. CSP BELIEVES THE DRIVER TOOK THE CURVE OF THE ON-RAMP TOO FAST.
 Notified: Not reported
 Responders: Not reported

24

NORTHERN COLORADO REHABILITATION HOSPITAL
4401 UNION ST
JOHNSTOWN, CO 80534

RCRA-CESQG 1016447765
FINDS COR000231720
ECHO

RCRA-CESQG:

Date form received by agency: 10/29/2013
 Facility name: NORTHERN COLORADO REHABILITATION HOSPITAL
 Facility address: 4401 UNION ST
 JOHNSTOWN, CO 80534
 EPA ID: COR000231720
 Mailing address: UNION ST
 JOHNSTOWN, CO 80534
 Contact: JUSTIN D TURNBULL
 Contact address: UNION ST
 JOHNSTOWN, CO 80534
 Contact country: US
 Contact telephone: 970-619-3476
 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)

NORTHERN COLORADO REHABILITATION HOSPITAL (Continued)

1016447765

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: NORTHERN COLORADO REHABILITATION HOSPITAL
 Owner/operator address: UNION ST
 JOHNSTOWN, CO 80534
 Owner/operator country: US
 Owner/operator telephone: 970-619-3400
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/29/2013
 Owner/Op end date: Not reported

Owner/operator name: NORTHERN COLORADO REHABILITATION HOSPITAL
 Owner/operator address: UNION ST
 JOHNSTOWN, CO 80534
 Owner/operator country: US
 Owner/operator telephone: 970-619-3400
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 10/29/2013
 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
 Used oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. 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% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Violation Status: No violations found

FINDS:

Registry ID: 110056373936

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHERN COLORADO REHABILITATION HOSPITAL (Continued)

1016447765

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.

ECHO:

Envid: 1016447765
 Registry ID: 110056373936
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110056373936

24

**ADVANCED CARE HOSPITAL OF NORTHERN COLORADO
 4401A UNION ST
 JOHNSTOWN, CO 80534**

**RCRA-CESQG
 FINDS
 ECHO**

**1016447749
 COR000231563**

RCRA-CESQG:

Date form received by agency: 10/29/2013
 Facility name: ADVANCED CARE HOSPITAL OF NORTHERN COLORADO
 Facility address: 4401A UNION ST
 JOHNSTOWN, CO 80534
 EPA ID: COR000231563
 Mailing address: UNION ST
 JOHNSTOWN, CO 80534
 Contact: JUSTIN D TURNBULL
 Contact address: UNION ST
 JOHNSTOWN, CO 80534
 Contact country: US
 Contact telephone: 970-619-3476
 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: ADVANCED CARE HOSPITAL OF NORTHERN CO
 Owner/operator address: UNION ST
 JOHNSTOWN, CO 80534
 Owner/operator country: US
 Owner/operator telephone: 970-619-3400
 Legal status: Private
 Owner/Operator Type: Operator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ADVANCED CARE HOSPITAL OF NORTHERN COLORADO (Continued)

1016447749

Owner/Op start date: 10/29/2013
 Owner/Op end date: Not reported

 Owner/operator name: ADVANCED CARE HOSPITAL OF NORTHERN CO
 Owner/operator address: UNION ST
 JOHNSTOWN, CO 80534
 Owner/operator country: US
 Owner/operator telephone: 970-619-3400
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/29/2013
 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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. 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% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Violation Status: No violations found

FINDS:

Registry ID: 110056301522

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.

ECHO:

Envid: 1016447749
 Registry ID: 110056301522
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110056301522

MAP FINDINGS

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

25 THOMPSON RANCH CONVENIENCE LLC
4810 LARIMER PKWY
JOHNSTOWN, CO 80534

CO UST U004175753
N/A

CO UST:
 Facility ID: 19044

Owner:
 Owner Id: 22025
 Owner Name: Thompson Ranch Convenience LLC
 Owner Address: 20203 Hwy 60
 Owner City/State/Zip: Platteville, CO 80651
 Owner County: Weld

Tank Tag: 19044-1
 Tank Status: Currently In Use
 Date Tank Installed: 03/02/2011
 Tank Age: 5.43461688229326
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

Tank Tag: 19044-2
 Tank Status: Currently In Use
 Date Tank Installed: 03/02/2011
 Tank Age: 5.43461688229326
 Tank Chemical: Diesel/Gasoline (Multi-Comp)
 Tank Type: UST

[Click here for COSTIS:](#)

26 BONSER PIT
LARIMER (County), CO

CO MINES S112332058
N/A

MINES:
 Facility Id: M2000156
 Mine Type: Surface
 Status Description: Active
 Date Status: 03/05/2003
 Permittee: Coulson Excavating Company, Inc.
 Permit Type: 112c
 Date Permit Issued: 03/05/2003
 Permit Acreage: 146
 Commodity 2: Not reported
 Annual Fee: 791
 Required Surety: 218003
 Required I: 48
 Actual Surety: 218003
 Township: 5
 North or South: N
 Range: 68
 Range Direction: W
 Prime Meridian: 06
 Section: 15
 Quarter: SE
 Quarter Quarter: Not reported
 Quarter1: Not reported
 UTM X: 500337.59999999998

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BONSER PIT (Continued)

S112332058

UTM Y: 4471855.9000000004
 PS X UTM: 500337.59999999998
 PS Y UTM: 4471855.9000000004
 Latitude: 40.399209999999997
 Longitude: -104.99602
 Post Mining: Cropland
 Pre Mining: Cropland
 Max Allowed Disturbed Acres: 65
 Affected Acres: 146
 Date Last Inspection: 11/12/2009
 Mineral Owner: Private
 Surface Owner: Private
 Permit Specialist Assigned: MAC

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FLYING W PIT

CO MINES S112332456

N/A

LARIMER (County), CO

MINES:

Facility Id: M2005004
 Mine Type: Surface
 Status Description: Active
 Date Status: 10/24/2005
 Permittee: Coulson Excavating Company, Inc.
 Permit Type: 112c
 Date Permit Issued: 10/24/2005
 Permit Acreage: 98
 Commodity 2: Not reported
 Annual Fee: 791
 Required Surety: 268000
 Required I: 48
 Actual Surety: 268000
 Township: 5
 North or South: N
 Range: 68
 Range Direction: W
 Prime Meridian: 06
 Section: 22
 Quarter: SW
 Quarter Quarter: Not reported
 Quarter1: Not reported
 UTM X: 500422.20000000001
 UTM Y: 4471135
 PS X UTM: 500377
 PS Y UTM: 4471344
 Latitude: 40.392690000000002
 Longitude: -104.99556
 Post Mining: General Agriculture
 Pre Mining: General Agriculture
 Max Allowed Disturbed Acres: 73
 Affected Acres: 73
 Date Last Inspection: 06/17/2010
 Mineral Owner: Private
 Surface Owner: Private
 Permit Specialist Assigned: MAC

MAP FINDINGS

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

28	LOVELAND PIT	CO MINES	S112327401
	LARIMER (County), CO		N/A

MINES:

Facility Id:	M1974021SG
Mine Type:	Surface
Status Description:	Application Withdrawn
Date Status:	07/10/1981
Permittee:	Colorado Division of Highways
Permit Type:	110c
Date Permit Issued:	Not reported
Permit Acreage:	4
Commodity 2:	Not reported
Annual Fee:	0
Required Surety:	0
Required I:	48
Actual Surety:	0
Township:	5
North or South:	N
Range:	68
Range Direction:	W
Prime Meridian:	06
Section:	22
Quarter:	NW
Quarter Quarter:	Not reported
Quarter1:	Not reported
UTM X:	500245.29999999999
UTM Y:	4470725.29999999998
PS X UTM:	500245.29999999999
PS Y UTM:	4470725.29999999998
Latitude:	40.389020000000002
Longitude:	-104.997110000000001
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:	Not reported

29	CLOVERLEAF KENNEL CLUB	RCRA NonGen / NLR	1001201470
	2527 SE FRONTAGE RD		FINDS
	LOVELAND, CO 80537		ECHO
			COR000008300

RCRA NonGen / NLR:

Date form received by agency:	07/25/1997
Facility name:	CLOVERLEAF KENNEL CLUB
Facility address:	2527 SE FRONTAGE RD LOVELAND, CO 80537
EPA ID:	COR000008300
Mailing address:	SE FRONTAGE RD LOVELAND, CO 80537
Contact:	Not reported
Contact address:	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CLOVERLEAF KENNEL CLUB (Continued)

1001201470

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

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

Facility Has Received Notices of Violations:

Regulation violated: SR - 279.22 262.11
 Area of violation: Used Oil - Generators
 Date violation determined: 07/28/1997
 Date achieved compliance: 09/23/1997
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 07/28/1997
 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: 10/17/1997
 Evaluation: FOLLOW-UP INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/26/1997
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/25/1997
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Used Oil - Generators
 Date achieved compliance: 09/23/1997
 Evaluation lead agency: State

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CLOVERLEAF KENNEL CLUB (Continued)

1001201470

FINDS:

Registry ID: 110002998249

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.

ECHO:

Envid: 1001201470
 Registry ID: 110002998249
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002998249

30

VJ'S DELI
6163 E CR 16
LOVELAND, CO 80537

CO LUST U004008168
CO UST N/A

LUST:

Facility Id: 6011
Status: Closed
 Event ID: 538
 Confirmed Release: 05/20/1992
 Log Date: 05/20/1992

Click here for COSTIS:

CO UST:

Facility ID: 6011

Owner:

Owner Id: 3850
 Owner Name: Virginia M Johnson
 Owner: Virginia M Johnson
 Owner Address: 1819 N Garfield
 Owner City/State/Zip: Loveland, CO 80538
 Owner County: Larimer

Tank Tag: 6011-1
 Tank Status: Permanently Closed
 Date Tank Installed: 04/09/1967
 Tank Age: Not reported
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 6011-2
 Tank Status: Permanently Closed
 Date Tank Installed: 04/09/1967
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VJ'S DELI (Continued)

U004008168

Tank Tag: 6011-3
 Tank Status: Permanently Closed
 Date Tank Installed: 04/09/1967
 Tank Age: Not reported
 Tank Chemical: Gasoline
 Tank Type: UST

[Click here for COSTIS:](#)

31

TA OPERATING - JOHNSON'S CORNER
2842 SE FRONTAGE RD
JOHNSTOWN, CO 80537

CO LUST TRUST
CO AIRS

S102719378
N/A

CO LUST TRUST:

Facility ID: 9880
 Payee Name: Johnson's Corners, Inc.
 Event ID: 2502
 RAP ID: 6995
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 8.0%
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: Supplemental
 RAP Status: Approved
 RAP Filed Date: 12/24/2002
 Total Reimbursement: \$10,127.56
 Net Reimbursement: \$9,258.71
 FPR Date: 03/18/2003
 Pay Voucher Date: 04/03/2003
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Carolyn Skaggs
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo
 Technical Reviewer Phone: (303) 318-8514
 Fund Analyst Phone: 303-318-8540

Facility ID: 9880
 Payee Name: Johnson's Corners, Inc.
 Event ID: 2502
 RAP ID: 11295
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 8.0%
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: eRAP Supplemental
 RAP Status: Approved
 RAP Filed Date: 03/22/2005
 Total Reimbursement: \$30,275.87
 Net Reimbursement: \$27,853.80
 FPR Date: 07/06/2005
 Pay Voucher Date: 08/02/2005
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502
RAP ID:	25837
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0.0
Total Reimbursement for Event:	\$727,754.73
RAP Type Description:	State Lead
RAP Status:	Approved
RAP Filed Date:	06/30/2012
Total Reimbursement:	\$216,060.80
Net Reimbursement:	\$216,060.80
FPR Date:	06/30/2012
Pay Voucher Date:	Not reported
Protest Number:	Not reported
Special Conditions:	ADDRESS CHANGE DUE TO NEW W-9; 8% reduction will be added back if customer pays it
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station w/ LPG
Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502
RAP ID:	25838
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0.0
Total Reimbursement for Event:	\$727,754.73
RAP Type Description:	State Lead
RAP Status:	Approved
RAP Filed Date:	09/30/2012
Total Reimbursement:	\$6,091.75
Net Reimbursement:	\$12,665.56
FPR Date:	09/30/2012
Pay Voucher Date:	Not reported
Protest Number:	Not reported
Special Conditions:	ADDRESS CHANGE DUE TO NEW W-9; 8% reduction will be added back if customer pays it
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station w/ LPG
Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

RAP ID:	26253
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0.0
Total Reimbursement for Event:	\$727,754.73
RAP Type Description:	State Lead
RAP Status:	Approved
RAP Filed Date:	03/31/2013
Total Reimbursement:	\$25,953.71
Net Reimbursement:	\$25,953.71
FPR Date:	Not reported
Pay Voucher Date:	Not reported
Protest Number:	Not reported
Special Conditions:	ADDRESS CHANGE DUE TO NEW W-9; 8% reduction will be added back if customer pays it
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station w/ LPG
Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502
RAP ID:	5136
Commissioned Date:	01/18/2002
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	8.0%
Total Reimbursement for Event:	\$727,754.73
RAP Type Description:	Original
RAP Status:	Approved
RAP Filed Date:	05/23/2001
Total Reimbursement:	\$22,918.97
Net Reimbursement:	\$11,874.57
FPR Date:	01/18/2002
Pay Voucher Date:	01/30/2002
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Bev Snodgrass
Category:	Retail Gas Station w/ LPG
Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	(303) 318-8506
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502
RAP ID:	6141
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	8.0%
Total Reimbursement for Event:	\$727,754.73
RAP Type Description:	Supplemental
RAP Status:	Approved

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

RAP Filed Date: 05/10/2002
 Total Reimbursement: \$25,538.70
 Net Reimbursement: \$23,061.46
 FPR Date: 07/24/2002
 Pay Voucher Date: 08/07/2002
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo
 Technical Reviewer Phone: (303) 318-8511
 Fund Analyst Phone: 303-318-8540

Facility ID: 9880
 Payee Name: Johnson's Corners, Inc.
 Event ID: 2502
 RAP ID: 10790
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 8.0%
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: eRAP Supplemental
 RAP Status: Approved
 RAP Filed Date: 01/24/2005
 Total Reimbursement: \$28,170.43
 Net Reimbursement: \$25,916.80
 FPR Date: 05/10/2005
 Pay Voucher Date: 05/17/2005
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo
 Technical Reviewer Phone: (303) 318-8511
 Fund Analyst Phone: 303-318-8540

Facility ID: 9880
 Payee Name: Johnson's Corners, Inc.
 Event ID: 2502
 RAP ID: 10880
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 8.0%
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: eRAP Supplemental
 RAP Status: Approved
 RAP Filed Date: 02/03/2005
 Total Reimbursement: \$81,893.45
 Net Reimbursement: \$75,341.97
 FPR Date: 05/10/2005
 Pay Voucher Date: 05/17/2005
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502
RAP ID:	7958
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	8.0%
Total Reimbursement for Event:	\$727,754.73
RAP Type Description:	eRAP Supplemental
RAP Status:	Approved
RAP Filed Date:	07/21/2003
Total Reimbursement:	\$17,362.30
Net Reimbursement:	\$15,973.32
FPR Date:	08/26/2003
Pay Voucher Date:	09/11/2003
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station w/ LPG
Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502
RAP ID:	8522
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	8.0%
Total Reimbursement for Event:	\$727,754.73
RAP Type Description:	eRAP Supplemental
RAP Status:	Approved
RAP Filed Date:	11/28/2003
Total Reimbursement:	\$13,249.34
Net Reimbursement:	\$12,189.39
FPR Date:	01/12/2004
Pay Voucher Date:	01/22/2004
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station w/ LPG
Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502
RAP ID:	13082
Commissioned Date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 8.0%
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: eRAP Supplemental
 RAP Status: Approved
 RAP Filed Date: 12/22/2005
 Total Reimbursement: \$65,340.73
 Net Reimbursement: \$60,141.83
 FPR Date: 02/28/2006
 Pay Voucher Date: 03/24/2006
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo
 Technical Reviewer Phone: (303) 318-8511
 Fund Analyst Phone: 303-318-8540

Facility ID: 9880
 Payee Name: Johnson's Corners, Inc.
 Event ID: 2502
 RAP ID: 29193
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: State Lead
 RAP Status: Approved
 RAP Filed Date: 04/01/2013
 Total Reimbursement: \$16,815.92
 Net Reimbursement: \$16,815.92
 FPR Date: Not reported
 Pay Voucher Date: Not reported
 Protest Number: Not reported
 Special Conditions: ADDRESS CHANGE DUE TO NEW W-9; 8% reduction will be added back if customer pays it
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo
 Technical Reviewer Phone: (303) 318-8511
 Fund Analyst Phone: 303-318-8540

Facility ID: 9880
 Payee Name: Johnson's Corners, Inc.
 Event ID: 2502
 RAP ID: 29484
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 0.0
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: State Lead
 RAP Status: Approved
 RAP Filed Date: 07/01/2013
 Total Reimbursement: \$80,721.14

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

Net Reimbursement: \$80,721.14
 FPR Date: Not reported
 Pay Voucher Date: Not reported
 Protest Number: Not reported
 Special Conditions: ADDRESS CHANGE DUE TO NEW W-9; 8% reduction will be added back if customer pays it

Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo
 Technical Reviewer Phone: (303) 318-8511
 Fund Analyst Phone: 303-318-8540

Facility ID: 9880
 Payee Name: Johnson's Corners, Inc.
 Event ID: 2502
 RAP ID: 14341
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 8.0%

Total Reimbursement for Event: \$727,754.73
 RAP Type Description: eRAP Supplemental
 RAP Status: Approved
 RAP Filed Date: 07/20/2006
 Total Reimbursement: \$6,698.37
 Net Reimbursement: \$5,998.62
 FPR Date: 10/23/2006
 Pay Voucher Date: 11/07/2006
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo
 Technical Reviewer Phone: (303) 318-8511
 Fund Analyst Phone: 303-318-8540

Facility ID: 9880
 Payee Name: Johnson's Corners, Inc.
 Event ID: 2502
 RAP ID: 15675
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 8.0%
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: eRAP Supplemental
 RAP Status: Approved
 RAP Filed Date: 04/03/2007
 Total Reimbursement: \$19,122.69
 Net Reimbursement: \$17,592.88
 FPR Date: 05/22/2007
 Pay Voucher Date: 06/12/2007
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502
RAP ID:	10164
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	8.0%
Total Reimbursement for Event:	\$727,754.73
RAP Type Description:	eRAP Supplemental
RAP Status:	Approved
RAP Filed Date:	09/23/2004
Total Reimbursement:	\$24,507.83
Net Reimbursement:	\$22,547.20
FPR Date:	05/10/2005
Pay Voucher Date:	05/17/2005
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station w/ LPG
Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502
RAP ID:	17307
Commissioned Date:	Not reported
Cap Status:	Not reported
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	8.0%
Total Reimbursement for Event:	\$727,754.73
RAP Type Description:	eRAP Supplemental
RAP Status:	Approved
RAP Filed Date:	03/21/2008
Total Reimbursement:	\$22,756.29
Net Reimbursement:	\$20,935.79
FPR Date:	04/14/2008
Pay Voucher Date:	04/24/2008
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station w/ LPG
Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	(303) 318-8511
Fund Analyst Phone:	303-318-8540
Facility ID:	9880
Payee Name:	Johnson's Corners, Inc.
Event ID:	2502
RAP ID:	18079
Commissioned Date:	Not reported
Cap Status:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 8.0%
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: eRAP Supplemental
 RAP Status: Approved
 RAP Filed Date: 09/09/2008
 Total Reimbursement: \$17,848.81
 Net Reimbursement: \$16,420.90
 FPR Date: 10/08/2008
 Pay Voucher Date: 10/22/2008
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo
 Technical Reviewer Phone: (303) 318-8511
 Fund Analyst Phone: 303-318-8540

Facility ID: 9880
 Payee Name: Johnson's Corners, Inc.
 Event ID: 2502
 RAP ID: 19131
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 8.0%
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: eRAP Supplemental
 RAP Status: Approved
 RAP Filed Date: 03/24/2009
 Total Reimbursement: \$14,241.04
 Net Reimbursement: \$13,101.76
 FPR Date: 05/01/2009
 Pay Voucher Date: 05/12/2009
 Protest Number: Not reported
 Special Conditions: Not reported
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo
 Technical Reviewer Phone: (303) 318-8511
 Fund Analyst Phone: 303-318-8540

Facility ID: 9880
 Payee Name: Johnson's Corners, Inc.
 Event ID: 2502
 RAP ID: 20250
 Commissioned Date: Not reported
 Cap Status: Not reported
 Eligibility Type Description: Tank Owner/Operator
 Total Percent Reduction: 8.0%
 Total Reimbursement for Event: \$727,754.73
 RAP Type Description: eRAP Supplemental
 RAP Status: Approved
 RAP Filed Date: 11/06/2009
 Total Reimbursement: \$19,198.04
 Net Reimbursement: \$17,328.60
 FPR Date: 11/30/2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

Pay Voucher Date: 12/23/2009
 Protest Number: Not reported
 Special Conditions: ADDRESS CHANGE DUE TO NEW W-9
 Fund Analyst: Joy Shulman
 Category: Retail Gas Station w/ LPG
 Technical Reviewer: Vinny Secondo
 Technical Reviewer Phone: (303) 318-8511
 Fund Analyst Phone: 303-318-8540

Click here for COSTIS:

CO AIRS:

County/Plant ID: 069-0410
 Contact Person: DENNIS MILAZZO
 Contact Phone: (440)808-3298
 Latitude: 402207.38
 Longitude: 1045915.19
 SIC Primary: 5171
 NAICS Primary: 424710
 Unique Emmission Unit ID: 001
 Construction Permit Number: 05LR0249
 Emission Unit Description: BULK FUEL PLANT
 Full Pollutant Name: BENZENE
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 069-0410
 Contact Person: DENNIS MILAZZO
 Contact Phone: (440)808-3298
 Latitude: 402207.38
 Longitude: 1045915.19
 SIC Primary: 5171
 NAICS Primary: 424710
 Unique Emmission Unit ID: 001
 Construction Permit Number: 05LR0249
 Emission Unit Description: BULK FUEL PLANT
 Full Pollutant Name: ETHYL BENZENE
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 069-0410
 Contact Person: DENNIS MILAZZO
 Contact Phone: (440)808-3298
 Latitude: 402207.38
 Longitude: 1045915.19
 SIC Primary: 5171
 NAICS Primary: 424710
 Unique Emmission Unit ID: 001
 Construction Permit Number: 05LR0249
 Emission Unit Description: BULK FUEL PLANT
 Full Pollutant Name: HEXANE,N-
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 069-0410
 Contact Person: DENNIS MILAZZO
 Contact Phone: (440)808-3298

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

Latitude: 402207.38
 Longitude: 1045915.19
 SIC Primary: 5171
 NAICS Primary: 424710
 Unique Emission Unit ID: 001
 Construction Permit Number: 05LR0249
 Emission Unit Description: BULK FUEL PLANT
 Full Pollutant Name: PENTANE, 2,2,4-TRIMETHYL-
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 069-0410
 Contact Person: DENNIS MILAZZO
 Contact Phone: (440)808-3298
 Latitude: 402207.38
 Longitude: 1045915.19
 SIC Primary: 5171
 NAICS Primary: 424710
 Unique Emission Unit ID: 001
 Construction Permit Number: 05LR0249
 Emission Unit Description: BULK FUEL PLANT
 Full Pollutant Name: TOLUENE
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 069-0410
 Contact Person: DENNIS MILAZZO
 Contact Phone: (440)808-3298
 Latitude: 402207.38
 Longitude: 1045915.19
 SIC Primary: 5171
 NAICS Primary: 424710
 Unique Emission Unit ID: 001
 Construction Permit Number: 05LR0249
 Emission Unit Description: BULK FUEL PLANT
 Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS
 Site-wide Estimated Emissions: 7.1598450
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 069-0410
 Contact Person: DENNIS MILAZZO
 Contact Phone: (440)808-3298
 Latitude: 402207.38
 Longitude: 1045915.19
 SIC Primary: 5171
 NAICS Primary: 424710
 Unique Emission Unit ID: 001
 Construction Permit Number: 05LR0249
 Emission Unit Description: BULK FUEL PLANT
 Full Pollutant Name: XYLENES
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 069-0410
 Contact Person: DENNIS MILAZZO
 Contact Phone: (440)808-3298
 Latitude: 402207.38

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TA OPERATING - JOHNSON'S CORNER (Continued)

S102719378

Longitude: 1045915.19
 SIC Primary: 5171
 NAICS Primary: 424710
 Unique Emmission Unit ID: 002
 Construction Permit Number: 05LR0249
 Emission Unit Description: SERVICE STATION GASOLINE
 Full Pollutant Name: BENZENE
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 069-0410
 Contact Person: DENNIS MILAZZO
 Contact Phone: (440)808-3298
 Latitude: 402207.38
 Longitude: 1045915.19
 SIC Primary: 5171
 NAICS Primary: 424710
 Unique Emmission Unit ID: 002
 Construction Permit Number: 05LR0249
 Emission Unit Description: SERVICE STATION GASOLINE
 Full Pollutant Name: ETHYL BENZENE
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 069-0410
 Contact Person: DENNIS MILAZZO
 Contact Phone: (440)808-3298
 Latitude: 402207.38
 Longitude: 1045915.19
 SIC Primary: 5171
 NAICS Primary: 424710
 Unique Emmission Unit ID: 002
 Construction Permit Number: 05LR0249
 Emission Unit Description: SERVICE STATION GASOLINE
 Full Pollutant Name: HEXANE,N-
 Site-wide Estimated Emissions: 0.0000000
 Site-wide Estimated Emissions Units: Tons Per Year

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

31

**PETRO #399
 2842 SE FRONTAGE RD
 JOHNSTOWN, CO 80534**

**CO UST U003977910
 CO AST N/A**

CO UST:
 Facility ID: 9880

Owner:
 Owner Id: 22687
 Owner Name: TA Operating LLC
 Owner Address: 24601 Center Ridge Rd
 Owner City/State/Zip: Westlake, OH 44145
 Owner County: Cuyahoga

Tank Tag: 9880-11
 Tank Status: Currently In Use

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PETRO #399 (Continued)

U003977910

Date Tank Installed: 08/05/2004
 Tank Age: 12.0099593480467
 Tank Chemical: Diesel/Gasoline (Multi-Comp)
 Tank Type: UST

Tank Tag: 9880-12
 Tank Status: Currently In Use
 Date Tank Installed: 08/05/2004
 Tank Age: 12.0099593480467
 Tank Chemical: Diesel/Gasoline (Multi-Comp)
 Tank Type: UST

Tank Tag: 9880-13
 Tank Status: Currently In Use
 Date Tank Installed: 12/19/2003
 Tank Age: 12.6400963343481
 Tank Chemical: Diesel
 Tank Type: UST

Tank Tag: 9880-14
 Tank Status: Currently In Use
 Date Tank Installed: 12/19/2003
 Tank Age: 12.6400963343481
 Tank Chemical: Diesel
 Tank Type: UST

Click here for COSTIS:

AST:
 Facility ID: 9880
 Owner:
 Owner Id: 22687
 Owner Name: TA Operating LLC
 Owner Address: 24601 Center Ridge Rd
 Owner City/State/Zip: Westlake, OH 44145
 Owner County: Cuyahoga

Tank Tag: 9880-1
 Tank Status: Permanently Closed
 Date Tank Installed: 01/01/1954
 Tank Age: Not reported
 Tank Contents: Gasoline
 Tank Type: AST

Tank Tag: 9880-10
 Tank Status: Permanently Closed
 Date Tank Installed: Not reported
 Tank Age: Not reported
 Tank Contents: Kerosene
 Tank Type: AST

Tank Tag: 9880-15
 Tank Status: Permanently Closed

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PETRO #399 (Continued)

U003977910

Date Tank Installed:	10/28/2004
Tank Age:	Not reported
Tank Contents:	Gasoline - Mid-Grade (MUL)
Tank Type:	AST
Tank Tag:	9880-16
Tank Status:	Permanently Closed
Date Tank Installed:	10/28/2004
Tank Age:	Not reported
Tank Contents:	Diesel
Tank Type:	AST
Tank Tag:	9880-17
Tank Status:	Permanently Closed
Date Tank Installed:	10/28/2004
Tank Age:	Not reported
Tank Contents:	Diesel
Tank Type:	AST
Tank Tag:	9880-18
Tank Status:	Permanently Closed
Date Tank Installed:	10/28/2004
Tank Age:	Not reported
Tank Contents:	Gasoline - Mid-Grade (MUL)
Tank Type:	AST
Tank Tag:	9880-19
Tank Status:	Permanently Closed
Date Tank Installed:	10/28/2004
Tank Age:	Not reported
Tank Contents:	Gasoline - Unleaded Regular (RUL)
Tank Type:	AST
Tank Tag:	9880-2
Tank Status:	Permanently Closed
Date Tank Installed:	01/01/1979
Tank Age:	Not reported
Tank Contents:	Gasoline
Tank Type:	AST
Tank Tag:	9880-20
Tank Status:	Currently In Use
Date Tank Installed:	08/31/2005
Tank Age:	10.9387264713344
Tank Contents:	LPG
Tank Type:	LPG-AG
Tank Tag:	9880-3
Tank Status:	Permanently Closed
Date Tank Installed:	01/01/1979
Tank Age:	Not reported
Tank Contents:	Diesel
Tank Type:	AST
Tank Tag:	9880-4
Tank Status:	Permanently Closed
Date Tank Installed:	01/01/1954

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PETRO #399 (Continued)

U003977910

Tank Age:	Not reported
Tank Contents:	Diesel
Tank Type:	AST
Tank Tag:	9880-5
Tank Status:	Permanently Closed
Date Tank Installed:	01/01/1954
Tank Age:	Not reported
Tank Contents:	Diesel
Tank Type:	AST
Tank Tag:	9880-6
Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported
Tank Contents:	Diesel
Tank Type:	AST
Tank Tag:	9880-7
Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported
Tank Contents:	Diesel
Tank Type:	AST
Tank Tag:	9880-8
Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported
Tank Contents:	Kerosene
Tank Type:	AST
Tank Tag:	9880-9
Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported
Tank Contents:	Gasoline
Tank Type:	AST

[Click here for COSTIS:](#)

31

**JOHNSONS CORNER
 2842 SE FRONTAGE RD
 JOHNSTOWN, CO 80537**

**CO LUST S114528917
 CO ERNS N/A**

LUST:

Facility Id:	9880
Status:	Closed
Event ID:	10150
Confirmed Release:	07/17/2006
Log Date:	07/17/2006
Facility Id:	9880
Status:	State Lead
Event ID:	2502
Confirmed Release:	01/06/1997
Log Date:	01/06/1997

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSONS CORNER (Continued)

S114528917

[Click here for COSTIS:](#)

CO ERNS:

Lat/Long:	Not reported
Date Entered:	11/20/2013
Time Entered:	09:10:48
Date Reported:	11/20/2013
Reported Time:	08:40:00
Report Taken By:	ANN NEDROW
PRP EMAIL:	Not reported
NRC Number:	Not reported
PRP Name:	SWIFT TRANSPORTATION
PRP Contact:	COLE ARGRAVES (ABOVE)
PRP Address:	POB 29243
PRP City,St,Zip:	PHOENIX, AZ 85038
PRP County:	Not reported
PRP Phone:	602-477-7043
Phone Extension:	Not reported
PRP Fax:	Not reported
Mile Post:	Not reported
Event Date:	11/20/2013
Event Time:	1899-12-30
Material Type:	OIL
Material1:	DIESEL
Quantity1:	100
Unit1:	GALLONS
Water Quantity:	Not reported
Water Unit:	Not reported
Material2:	Not reported
Quantity2:	Not reported
Unit2:	Not reported
Water Quantity2:	Not reported
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:	MOTOR VEHICLE
Cause:	FAILURE EQUIPMENT
Medium:	LAND
Waterway Affected:	Not reported
Deaths:	Not reported
Injuries:	Not reported
Evacuation:	Not reported
Evacuation Num:	Not reported
Responders:	ENVIRONMENTAL RESTORATION
Fixed Facility:	False
Land Impact:	True
Air Impact:	False
SurfWater Impact:	False
Grd Water Impact:	False
Action:	Environmental Restoration is en route for clean up. When CURA and Rich Grossman from Larimer County went out, they discovered that only 2-3 gallons had been spilled. Doug Ikenberry agreed that a written report will not be required.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOHNSONS CORNER (Continued)

S114528917

Additional Info: Not reported
 Cause Info: Damage to the fuel line on the tractor trailer resulted in release of 100 gallons of diesel to the gravel parking lot of Johnson's Corner. No impact to storm drains.
 Comments: Not reported
 Notified: HMWMD Walter Avramenko, Rob Beierle, Jerry Henderson, Doug Ikenberry, Kathryn Stewart, David Foster ; Larimer County EH: Jerry Blehm, Rich Grossman, Myrna Hansen, Kim Meyer-Lee
 Responders: Not reported

32

**RV AMERICA
 4777 MARKETPLACE DR
 JOHNSTOWN, CO 80534**

**RCRA-CESQG 1014950772
 COR000227041**

RCRA-CESQG:
 Date form received by agency: 04/04/2012
 Facility name: RV AMERICA
 Facility address: 4777 MARKETPLACE DR
 JOHNSTOWN, CO 80534
 EPA ID: COR000227041
 Mailing address: MARKETPLACE DR
 JOHNSTOWN, CO 80534
 Contact: MARTY VALENCIA
 Contact address: MARKETPLACE DR
 JOHNSTOWN, CO 80534
 Contact country: US
 Contact telephone: 970-278-1900
 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: RV AMERICA
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 04/04/2012
 Owner/Op end date: Not reported
 Owner/operator name: HARI SACH

MAP FINDINGS

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

RV AMERICA (Continued)

1014950772

Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 04/04/2012
 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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Violation Status: No violations found

33

**3818 S COUNTY ROAD 5
 LOVELAND, CO 80537**

EDR Hist Auto 1015459623
 N/A

EDR Historical Auto Stations:

Name: LOVELAND AUTO TRANSPORT
 Year: 2012
 Address: 3818 S COUNTY ROAD 5

34

**COLORADO BOAT CENTER
 3850 SE FRONTAGE RD
 LOVELAND, CO 80537**

RCRA NonGen / NLR 1006806204
 FINDS COR000205526
 ECHO

RCRA NonGen / NLR:

Date form received by agency: 03/06/2003
 Facility name: COLORADO BOAT CENTER
 Facility address: 3850 SE FRONTAGE RD
 LOVELAND, CO 80537
 EPA ID: COR000205526
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 08

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COLORADO BOAT CENTER (Continued)

1006806204

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

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/06/2003
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

FINDS:

Registry ID: 110014376273

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.

ECHO:

Envid: 1006806204
 Registry ID: 110014376273
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110014376273

MAP FINDINGS

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

35 NO RESPECT DRUMS SEMS-ARCHIVE 1006932046
6503 E. HIGHWAY 60 CON000802206
LOVELAND, CO 80537

SEMS-ARCHIVE:
 Site ID: 802206
 EPA ID: CON000802206
 Federal Facility: N
 NPL: Not on the NPL
 Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0802206
 Federal Facility: Not a Federal Facility
 NPL Status: Not on the NPL
 Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 8439093.00000
 Person ID: 8000056.00000

 Contact Sequence ID: 13118708.00000
 Person ID: 8270347.00000

CERCLIS-NFRAP Assessment History:

Action: ARCHIVE SITE
 Date Started: / /
 Date Completed: 09/09/04
 Priority Level: Not reported

 Action: REMOVAL
 Date Started: 07/21/03
 Date Completed: 10/14/03
 Priority Level: Cleaned up

 Action: REMOVAL ASSESSMENT
 Date Started: 07/17/03
 Date Completed: 07/21/03
 Priority Level: Not reported

35 EPA CLEANUP RCRA NonGen / NLR 1007091683
6503 HWY 60 COR000206862
LOVELAND, CO 80537

RCRA NonGen / NLR:
 Date form received by agency: 09/23/2003
 Facility name: EPA CLEANUP
 Facility address: 6503 HWY 60
 LOVELAND, CO 80537
 EPA ID: COR000206862
 Mailing address: 18TH ST STE 300
 DENVER, CO 80202
 Contact: HAYS GRISWOLD
 Contact address: 18TH ST STE 300
 DENVER, CO 80202
 Contact country: US
 Contact telephone: (303) 312-6809
 Contact email: Not reported
 EPA Region: 08

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EPA CLEANUP (Continued)

1007091683

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

Owner/Operator Summary:
 Owner/operator name: NONE - EPA CLEANUP
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: State
 Owner/Operator Type: Owner
 Owner/Op start date: 09/23/2003
 Owner/Op end date: Not reported

Owner/operator name: EPA CLEANUP
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: State
 Owner/Operator Type: Operator
 Owner/Op start date: 09/23/2003
 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

Violation Status: No violations found

36

**SOUTHWEST CONCRETE PUMPING
 475 BASHER DR
 BERTHOUD, CO 80513**

**CO AST A100188697
 N/A**

AST:
 Facility ID: 15495

Owner:
 Owner Id: 19022
 Owner Name: Southwest Concrete Pumping
 Owner Address: 2323 W Oxford
 Owner City/State/Zip: Englewood, CO 80110
 Owner County: Arapahoe

Tank Tag: 15495-1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SOUTHWEST CONCRETE PUMPING (Continued)

A100188697

Tank Status: Temporarily Out Of Use
 Date Tank Installed: 01/08/2002
 Tank Age: 14.5853018138001
 Tank Contents: Diesel/Gasoline (Multi-Comp)
 Tank Type: AST

Tank Tag: 15495-2
 Tank Status: Currently In Use
 Date Tank Installed: 01/08/2002
 Tank Age: 14.5853018138001
 Tank Contents: Diesel
 Tank Type: AST

[Click here for COSTIS:](#)

37

**GE OIL AND GAS - PRESSURE CONTROL
 321 BASHER DR
 BERTHOUD, CO 80513**

**RCRA-CESQG 1015753207
 COR000229435**

RCRA-CESQG:

Date form received by agency: 02/01/2013
 Facility name: GE OIL AND GAS - PRESSURE CONTROL
 Facility address: 321 BASHER DR
 BERTHOUD, CO 80513
 EPA ID: COR000229435
 Mailing address: BASHER DR
 BERTHOUD, CO 80513
 Contact: RAYMOND A WHITE
 Contact address: BASHER DR
 BERTHOUD, CO 80513
 Contact country: US
 Contact telephone: 970-985-8149
 Contact email: RAY.WHITE@GE.COM
 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: GE OIL AND GAS - PRESSURE CONTROL
 Owner/operator address: BASHER DR
 BERTHOUD, CO 80513
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GE OIL AND GAS - PRESSURE CONTROL (Continued)

1015753207

Owner/Operator Type: Operator
 Owner/Op start date: 02/01/2013
 Owner/Op end date: Not reported

Owner/operator name: TTK LLC
 Owner/operator address: SEDGWICK DR
 FORT COLLINS, CO 80525

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 02/01/2013
 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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

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

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GE OIL AND GAS - PRESSURE CONTROL (Continued)

1015753207

ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

38

JOHNSTOWN FARMS PIT

**CO MINES S112329765
 N/A**

WELD (County), CO

MINES:

Facility Id: M1984092
 Mine Type: Surface
 Status Description: Terminated
 Date Status: 08/25/1987
 Permittee: Loveland Excavating Company
 Permit Type: 111
 Date Permit Issued: 11/09/1984
 Permit Acreage: 3.2000000499999999
 Commodity 2: Not reported
 Annual Fee: 0
 Required Surety: 22500
 Required I: 12
 Actual Surety: 0
 Township: 4
 North or South: N
 Range: 68
 Range Direction: W
 Prime Meridian: 06
 Section: 3
 Quarter: SE
 Quarter Quarter: Not reported
 Quarter1: Not reported
 UTM X: 501352.20000000001
 UTM Y: 4465139
 PS X UTM: 501352.20000000001
 PS Y UTM: 4465139
 Latitude: 40.33869
 Longitude: -104.98408000000001
 Post Mining: Cropland
 Pre Mining: Cropland
 Max Allowed Disturbed Acres: 0
 Affected Acres: 0
 Date Last Inspection: Not reported
 Mineral Owner: Private
 Surface Owner: Private
 Permit Specialist Assigned: DLH

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

38 JOHNSTOWN FARMS PIT

CO MINES

**S112329766
 N/A**

WELD (County), CO

MINES:

Facility Id: M1984092R
 Mine Type: Surface
 Status Description: Terminated
 Date Status: 08/25/1987
 Permittee: Loveland Excavating Company
 Permit Type: 112c
 Date Permit Issued: 11/09/1984
 Permit Acreage: 27
 Commodity 2: Not reported
 Annual Fee: 350
 Required Surety: 22500
 Required I: 48
 Actual Surety: 0
 Township: 4
 North or South: N
 Range: 68
 Range Direction: W
 Prime Meridian: 06
 Section: 3
 Quarter: SE
 Quarter Quarter: Not reported
 Quarter1: Not reported
 UTM X: 501352.20000000001
 UTM Y: 4465139
 PS X UTM: 501352.20000000001
 PS Y UTM: 4465139
 Latitude: 40.33869
 Longitude: -104.98408000000001
 Post Mining: General Agriculture
 Pre Mining: General Agriculture
 Max Allowed Disturbed Acres: 0
 Affected Acres: 0
 Date Last Inspection: Not reported
 Mineral Owner: blank - future update
 Surface Owner: blank - future update
 Permit Specialist Assigned: DLH

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**DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES
 230 COMMERCE DR
 BERTHOUD, CO 80513**

**CORRACTS
 RCRA-CESQG**

**1007879307
 COR000210021**

CORRACTS:

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA400 - Date For Remedy Selection (CM Imposed)
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported
 EPA ID: COR000210021

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA300 - CMS Workplan Approved
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA050 - RFA Completed
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: BEAD BLAST AREA
 Actual Date: 20050302
 Action: CA100 - RFI Imposition
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: TARP ROOM
 Actual Date: 20050302
 Action: CA100 - RFI Imposition
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA100 - RFI Imposition
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: BEAD BLAST AREA
 Actual Date: 20050302
 Action: CA150 - RFI Workplan Approved
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: TARP ROOM
 Actual Date: 20050302
 Action: CA150 - RFI Workplan Approved
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction

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

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA150 - RFI Workplan Approved
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction

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

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA180 - RFI Supplemental Implementation Begun
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction

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

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA500 - CMI Workplan Approved
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction

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

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA450 - Corrective Measures Design Approved
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction

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

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA200 - RFI Approved

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: BEAD BLAST AREA
 Actual Date: 20050302
 Action: CA050 - RFA Completed
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: TARP ROOM
 Actual Date: 20050302
 Action: CA050 - RFA Completed
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA250 - CMS Imposition
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050302
 Action: CA350 - CMS Approved
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: TARP ROOM
 Actual Date: 20050503
 Action: CA200 - RFI Approved
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

Area Name: BEAD BLAST AREA
 Actual Date: 20050503
 Action: CA200 - RFI Approved
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: TARP ROOM
 Actual Date: 20050503
 Action: CA999NF - Corrective Action Process Terminated, No Further Action
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: WASTE PAINT PIT
 Actual Date: 20050503
 Action: CA999RM - Corrective Action Process Terminated, Remedial Activities Completed
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: BEAD BLAST AREA
 Actual Date: 20050503
 Action: CA999NF - Corrective Action Process Terminated, No Further Action
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: BEAD BLAST AREA
 Actual Date: 20050310
 Action: CA180 - RFI Supplemental Implementation Begun
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: COR000210021
 EPA Region: 08
 Area Name: TARP ROOM
 Actual Date: 20050310
 Action: CA180 - RFI Supplemental Implementation Begun
 NAICS Code(s): 23712
 Oil and Gas Pipeline and Related Structures Construction
 Original schedule date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

Schedule end date: Not reported

RCRA-CESQG:

Date form received by agency: 02/11/2015
 Facility name: DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES
 Facility address: 230 COMMERCE DR
 BERTHOUD, CO 80513
 EPA ID: COR000210021
 Mailing address: COMMERCE DR
 BERTHOUD, CO 80513
 Contact: LARRY GOCHANOUR
 Contact address: COMMERCE DR
 BERTHOUD, CO 80513
 Contact country: US
 Contact telephone: 970-532-0600
 Telephone ext.: 110
 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: MAYO PROPERTIES
 Owner/operator address: COUNTY ROAD 1
 BERTHOUD, CO 80513
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 03/12/2008
 Owner/Op end date: Not reported
 Owner/operator name: DESCO ACQUISITION LLC DBA BLACKEAGLE ENE
 Owner/operator address: COMMERCE DR
 BERTHOUD, 80513
 Owner/operator country: US
 Owner/operator telephone: 970-532-0600
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 02/11/2015
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

Handler Activities Summary:

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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

Historical Generators:

Date form received by agency: 05/17/2011
 Site name: BLACKEAGLE ENERGY SERVICES
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

Date form received by agency: 07/08/2009
 Site name: HETTINGER MAYO LLC
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

Date form received by agency: 08/05/2008
 Site name: HETTINGER MAYO LLC
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

Date form received by agency: 03/12/2008
 Site name: HETTINGER MAYO LLC
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

Date form received by agency: 11/06/2006
 Site name: MAYO INDUSTRIES
 Classification: Conditionally Exempt Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Date form received by agency: 12/01/2004
 Site name: MAYO INDUSTRIES
 Classification: Not a generator, verified

Corrective Action Summary:

Event date: 03/02/2005
 Event: RFA Completed

Event date: 03/02/2005
 Event: RFI Imposition

Event date: 03/02/2005
 Event: CMI Workplan Approved

Event date: 03/02/2005
 Event: Corrective Measures Design Approved

Event date: 03/02/2005
 Event: Date For Remedy Selection (CM Imposed)

Event date: 03/02/2005
 Event: RFI Workplan Approved

Event date: 03/02/2005
 Event: RFI Supplemental Implementation Begun

Event date: 03/02/2005
 Event: RFI Approved

Event date: 03/02/2005
 Event: CMS Imposition

Event date: 03/02/2005
 Event: CMS Workplan Approved

Event date: 03/02/2005
 Event: CMS Approved

Event date: 03/10/2005
 Event: RFI Supplemental Implementation Begun

Event date: 05/03/2005
 Event: RFI Approved

Event date: 05/03/2005
 Event: Corrective Action Process Terminated, No Further Action

Event date: 05/03/2005
 Event: Corrective Action Process Terminated, Remedial Activities Completed

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.11
 Area of violation: Generators - General

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

Date violation determined: 12/01/2004
 Date achieved compliance: 12/15/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 08/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 9000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Listing - General
 Date violation determined: 12/01/2004
 Date achieved compliance: 12/15/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 08/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 9000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 12/01/2004
 Date achieved compliance: 12/15/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 08/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 9000
 Paid penalty amount: Not reported

Regulation violated: SR - 262.11
 Area of violation: Generators - General
 Date violation determined: 12/01/2004
 Date achieved compliance: 12/15/2004
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 12/01/2004
 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: Listing - General
 Date violation determined: 12/01/2004

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

Date achieved compliance: 12/15/2004
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 12/01/2004
 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: State Statute or Regulation
 Date violation determined: 12/01/2004
 Date achieved compliance: 12/15/2004
 Violation lead agency: State
 Enforcement action: V3 Conversion Compliance Advisory
 Enforcement action date: 12/01/2004
 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: 05/03/2006
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/21/2006
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/03/2005
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/02/2005
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/02/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/01/2004

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DESCO ACQUISITION LLC DBA BLACKEAGLE ENERGY SERVICES (Continued)

1007879307

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Listing - General
 Date achieved compliance: 12/15/2004
 Evaluation lead agency: State

Evaluation date: 12/01/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 12/15/2004
 Evaluation lead agency: State

Evaluation date: 12/01/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 12/15/2004
 Evaluation lead agency: State

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**LOAF'N JUG #12
 67 GATEWAY DR
 BERTHOUD, CO 80513**

**CO LUST U003988982
 CO UST N/A**

LUST:
 Facility Id: 17296
Status: Closed
 Event ID: 11680
 Confirmed Release: 07/08/2012
 Log Date: 07/09/2012

Click here for COSTIS:

CO UST:
 Facility ID: 17296

Owner:
 Owner Id: 5817
 Owner Name: Mini Mart Inc
 Owner Address: 442 Keeler Pkwy
 Owner City/State/Zip: Pueblo, CO 81001
 Owner County: Pueblo

Tank Tag: 17296-1
 Tank Status: Currently In Use
 Date Tank Installed: 12/13/2004
 Tank Age: 11.653794964485
 Tank Chemical: Gasoline - Unleaded Regular (RUL)
 Tank Type: UST

Tank Tag: 17296-2
 Tank Status: Currently In Use
 Date Tank Installed: 12/13/2004
 Tank Age: 11.653794964485
 Tank Chemical: Diesel/Gasoline (Multi-Comp)
 Tank Type: UST

Click here for COSTIS:

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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**208 GATEWAY DR
JOHNSTOWN, CO 80534**

**EDR Hist Auto 1015315960
N/A**

EDR Historical Auto Stations:

Name: TONY'S AUTOMOTIVE & PERFORMANCE
Year: 2012
Address: 208 GATEWAY DR

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BERTHOUD	S112207301	I-25 & LITTLE THOMPSON RIVER	I-25 & SH 45	80513	CO NPDES
BERTHOUD	S118355140	GARY CURTIS	1300 S LARIMER CR 21	80513	CO LUST
BERTHOUD	A100166320	LARIMER CO QUARRY	3 MI W OF HWY 287 ON CR 4	80513	CO AST
BRACEWELL	1006806224	CONOCO PHILLIPS INJECTION STATION	13180 HWY 392	80550	CORRACTS, RCRA NonGen / NLR
FORT COLLINS	S111277701	STATE HIGHWAY 392 & I-25 INTERCHANGE IMPROVEMENTS	ST HWY 392 & I-25	80528	CO NPDES
FORT COLLINS	1001815780	COLORADO DEPT OF TRANSPORTATION	JUNCTION SH68 AND I-25	80528	RCRA NonGen / NLR
JOHNSTOWN	U003197329	U S WEST JOHNSTOWN-MILLIKEN CDO	HWY 257	80534	CO UST
JOHNSTOWN	1000182975	WELD COUNTY JOHNSTOWN SHOP	E 2ND ST	80534	RCRA NonGen / NLR
JOHNSTOWN	A100409403	DUNRITE EXCAVATING	450 BASHER DR	80534	CO AST
JOHNSTOWN	A100409287	GRAND RENTAL STATION	142 GATEWAY CIR	80534	CO AST
JOHNSTOWN	A100395246	O'BRIEN CONCRETE PUMPING	100 GATEWAY CIR	80534	CO AST
JOHNSTOWN	U003197584	WELD COUNTY FACILITY AT JOHNSTOWN	STATE HWY 60	80534	CO UST
LARIMER COUNTY	M300003858	LOVELAND READY MIX CONCRETE, INC.	LARIMER PIT	80537	US MINES
LARIMER COUNTY	M300006465	COLORADO LIEN CO.	OWL CANYON COMPLEX	80537	US MINES
LARIMER COUNTY	M300006466	COLORADO LIEN CO.	OWL CANYON COMPLEX	80537	US MINES
LOVELAND	A100289314	COUNTRY MOUSE CAMPGROUND	RT 3	80537	CO AST
LOVELAND	S102053270	LAKE LOVELAND INVESTMENTS LTD	766 - 790 W EISENHOWER BLVD	80538	CO LUST, CO LUST TRUST
LOVELAND	A100289258	AGLAND INC SERVICE STATION	HWY 87 & N GARFIELD	80537	CO AST
LOVELAND	S118354347	ARM PETROLEUM CO	1100 BROADMOOR	80537	CO LUST
LOVELAND	1004680393	VACANT PROPERTY	SE CORNER OF 8TH & HWY 287	80537	RCRA NonGen / NLR
LOVELAND	S118355198	CDDT RIGHT OF WAY	430 EISENHOWER BLVD	80537	CO LUST
LOVELAND	A100289202	AMERIGAS	I-25 FRONTAGE RD	80537	CO AST
LOVELAND	A100020330	JAMES R HATCH TRUCKING	640 NE FRONTAGE RD	80537	CO AST
LOVELAND	S106022635	HOME STATE BANK	GLADE RD & HWY 34	80537	CO LUST TRUST
LOVELAND	1003877818	UHLMAN DUMP	7143 E. HIGHWAY 402	80537	SEMS-ARCHIVE
LOVELAND	A100348342	ST LOUIS READY MIX	1209 S LARIMER CR 13 C	80537	CO AST
LOVELAND	U003123526	LOVELAND READY MIX CONCRETE INC	644 N LARIMER CR 19E	80537	CO LUST, CO LUST TRUST, CO UST
LOVELAND	S111786706	I-25 CONCRETE BOX CULVERT CLEANOUT	I-25, MILE MARKER 254.826	80537	CO NPDES
LOVELAND	1007091719	EARTHENTERRISES INC DBA WASTE-NOT RECYC	1065 POPLAR ST	80537	RCRA NonGen / NLR
LOVELAND	1018146886	COUNTY ROAD 5 HYDROGEN SULFIDE	OIL WELL PAD ADJACENT TO CR 5	80513	SEMS
MEAD	U004147566	EUGENE HETTINGER PROPERTY	RT 1 BOX 119	80550	CO UST
WINDSOR	S118354585	WELD COUNTY MISSILE PARK	10531 HWY 257	80550	CO LUST
WINDSOR	S118354584	FE WARREN SITE 12	10531 HWY 257	80550	CO LUST
WINDSOR	U003119278	CACTUS HILL RANCH CO	38990 HWY 257	80550	CO UST
WINDSOR	1012176466	VESTAS BLADES AMERICA INC	11140 EASTMAN PARK DR	80550	RCRA-LQG, CO AST
WINDSOR	1001814613	WARREN F.E. AFB ATLAS E MISSILE SITE # 12	THREE MILES SOUTHEAST OF WINDSOR	80550	SEMS, ECHO
WINDSOR	A100289380	SCHRADER COUNTRY STORE	251 WESTGATE	80550	CO AST

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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	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

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/22/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/31/2016
	Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/22/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/31/2016
	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: 07/29/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 303-312-6149
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	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: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 303-312-6149
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 303-312-6149
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	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: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 303-312-6149
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
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: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
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: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
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: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
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
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/02/2016
Next Scheduled EDR Contact: 11/14/2016
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: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 09/12/2016
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: 03/21/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
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: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/10/2016
Next Scheduled EDR Contact: 09/19/2016
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: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/28/2016
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: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/10/2016
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: 06/07/2016
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/19/2016
	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: 08/23/2016
Number of Days to Update: 146	Next Scheduled EDR Contact: 12/05/2016
	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: 07/20/2016
Number of Days to Update: 137	Next Scheduled EDR Contact: 10/07/2016
	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 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/03/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

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: 02/09/2016	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 03/02/2016	Telephone: 303-231-5959
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 06/02/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 06/03/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

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: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 05/24/2016
Number of Days to Update: 133	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Annually

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: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 06/24/2016
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/03/2016
	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: 08/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/05/2016
	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: 08/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/05/2016
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
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: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
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: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
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: 03/07/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 28

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/05/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RADINFO: Radiation Information Database

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

Date of Government Version: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 07/07/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/20/2015	Source: EPA
Date Data Arrived at EDR: 09/09/2015	Telephone: (303) 312-6312
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 06/08/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/19/2016
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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: 08/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/26/2015	Telephone: 202-564-8600
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 07/25/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/07/2016
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/27/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Biennially

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/24/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

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: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/08/2016
Next Scheduled EDR Contact: 10/17/2016
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
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 06/20/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/15/2016
Next Scheduled EDR Contact: 11/28/2016
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
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
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: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/10/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

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: 11/13/2015
Date Data Arrived at EDR: 01/06/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 135

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/09/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

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: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

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: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/08/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 80

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/29/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/24/2016	Source: EPA
Date Data Arrived at EDR: 05/25/2016	Telephone: 800-385-6164
Date Made Active in Reports: 07/13/2016	Last EDR Contact: 08/23/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/20/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/23/2015	Telephone: 202-564-2280
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 103	Next Scheduled EDR Contact: 10/03/2016
	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: 08/10/2016
Number of Days to Update: N/A	Next Scheduled EDR Contact: 11/28/2016
	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: 12/04/2014	Source: Department of Public Health & Environment
Date Data Arrived at EDR: 02/13/2015	Telephone: 303-692-3300
Date Made Active in Reports: 03/04/2015	Last EDR Contact: 08/12/2016
Number of Days to Update: 19	Next Scheduled EDR Contact: 11/21/2016
	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: 06/06/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 08/01/2016
Number of Days to Update: 49

Source: Department of Public Health & Environment
Telephone: 303-692-3337
Last EDR Contact: 06/09/2016
Next Scheduled EDR Contact: 09/26/2016
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: 06/21/2016
Date Data Arrived at EDR: 06/24/2016
Date Made Active in Reports: 08/01/2016
Number of Days to Update: 38

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: 303-318-8521
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 09/19/2016
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: 07/07/2016
Date Data Arrived at EDR: 07/11/2016
Date Made Active in Reports: 08/01/2016
Number of Days to Update: 21

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: 303-318-8521
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/10/2016
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: 06/21/2016
Date Data Arrived at EDR: 06/24/2016
Date Made Active in Reports: 08/16/2016
Number of Days to Update: 53

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: 303-318-8521
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/24/2016
Date Made Active in Reports: 08/01/2016
Number of Days to Update: 38

Source: Department of Labor & Employment
Telephone: 303-318-8525
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

AST: Aboveground Tank List

Aboveground storage tank locations.

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/24/2016
Date Made Active in Reports: 08/16/2016
Number of Days to Update: 53

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: 303-318-8521
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Semi-Annually

CO ERNS: Spills Database

State reported spills.

Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 07/05/2016
Date Made Active in Reports: 08/16/2016
Number of Days to Update: 42

Source: Department of Public Health and Environmental
Telephone: 303-692-2000
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
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: 05/03/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 05/23/2016
Number of Days to Update: 17

Source: Department of Public Health & Environment
Telephone: 303-692-3331
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/14/2016
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: 12/16/2015
Date Data Arrived at EDR: 01/13/2016
Date Made Active in Reports: 03/04/2016
Number of Days to Update: 51

Source: Department of Public Health and Environmental
Telephone: 303-692-3331
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

DRYCLEANERS: Drycleaner Facilities

A listing of drycleaning facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 08/01/2016
Number of Days to Update: 55

Source: Department of Public Health & Environment
Telephone: 303-692-3213
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

BROWNFIELDS: Brownfields Sites Listing Brownfields Sites Listing

Date of Government Version: 07/21/2016
Date Data Arrived at EDR: 07/25/2016
Date Made Active in Reports: 08/16/2016
Number of Days to Update: 22

Source: Department of Public Health & Environment
Telephone: 303-692-3331
Last EDR Contact: 07/20/2016
Next Scheduled EDR Contact: 10/07/2016
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: 06/30/2016
Date Data Arrived at EDR: 07/05/2016
Date Made Active in Reports: 08/16/2016
Number of Days to Update: 42

Source: Department of Public Health and Environment
Telephone: 303-692-3023
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

NPDES: Permitted Facility Listing

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

Date of Government Version: 04/29/2016
Date Data Arrived at EDR: 05/03/2016
Date Made Active in Reports: 05/23/2016
Number of Days to Update: 20

Source: Department of Public Health & Environment
Telephone: 303-692-3611
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

AIRS: Permitted Facility & Emissions Listing

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

Date of Government Version: 06/06/2016
Date Data Arrived at EDR: 06/09/2016
Date Made Active in Reports: 08/01/2016
Number of Days to Update: 53

Source: Department of Public Health & Environment
Telephone: 303-692-3213
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
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, known 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: 08/17/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Varies

ASBESTOS: Asbestos Abatement & Demolition Projects

Asbestos abatement and demolition projects by the contractor.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/10/2016
Date Made Active in Reports: 03/04/2016
Number of Days to Update: 23

Source: Department of Public Health & Environment
Telephone: 303-692-3100
Last EDR Contact: 08/09/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Semi-Annually

MINES: Permitted Mines Listing

This dataset represents permitted mines in the State of Colorado

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 04/19/2016
Date Made Active in Reports: 05/23/2016
Number of Days to Update: 34

Source: Division of Reclamation Mining and safety
Telephone: 303-866-3567
Last EDR Contact: 07/22/2016
Next Scheduled EDR Contact: 10/31/2016
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: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
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: 08/05/2016
Next Scheduled EDR Contact: 11/14/2016
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: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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: 10/09/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 105	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 11/07/2016
	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: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/07/2016
	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: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/07/2016
	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: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

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: 11/05/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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: 12/03/2015
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 120

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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: 01/26/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 119

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/10/2016
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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive 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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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

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.

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

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
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

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
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

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: 02/13/2014
Date Data Arrived at EDR: 05/16/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 28

Source: City and County of Denver
Telephone: 720-913-4839
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/03/2016
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: 12/05/2014
Date Data Arrived at EDR: 12/12/2014
Date Made Active in Reports: 01/07/2015
Number of Days to Update: 26

Source: Weld County Department of Public Health
Telephone: 970-304-6415
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/21/2016
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: 08/10/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: No Update Planned

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: 05/01/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 42

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/13/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: 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

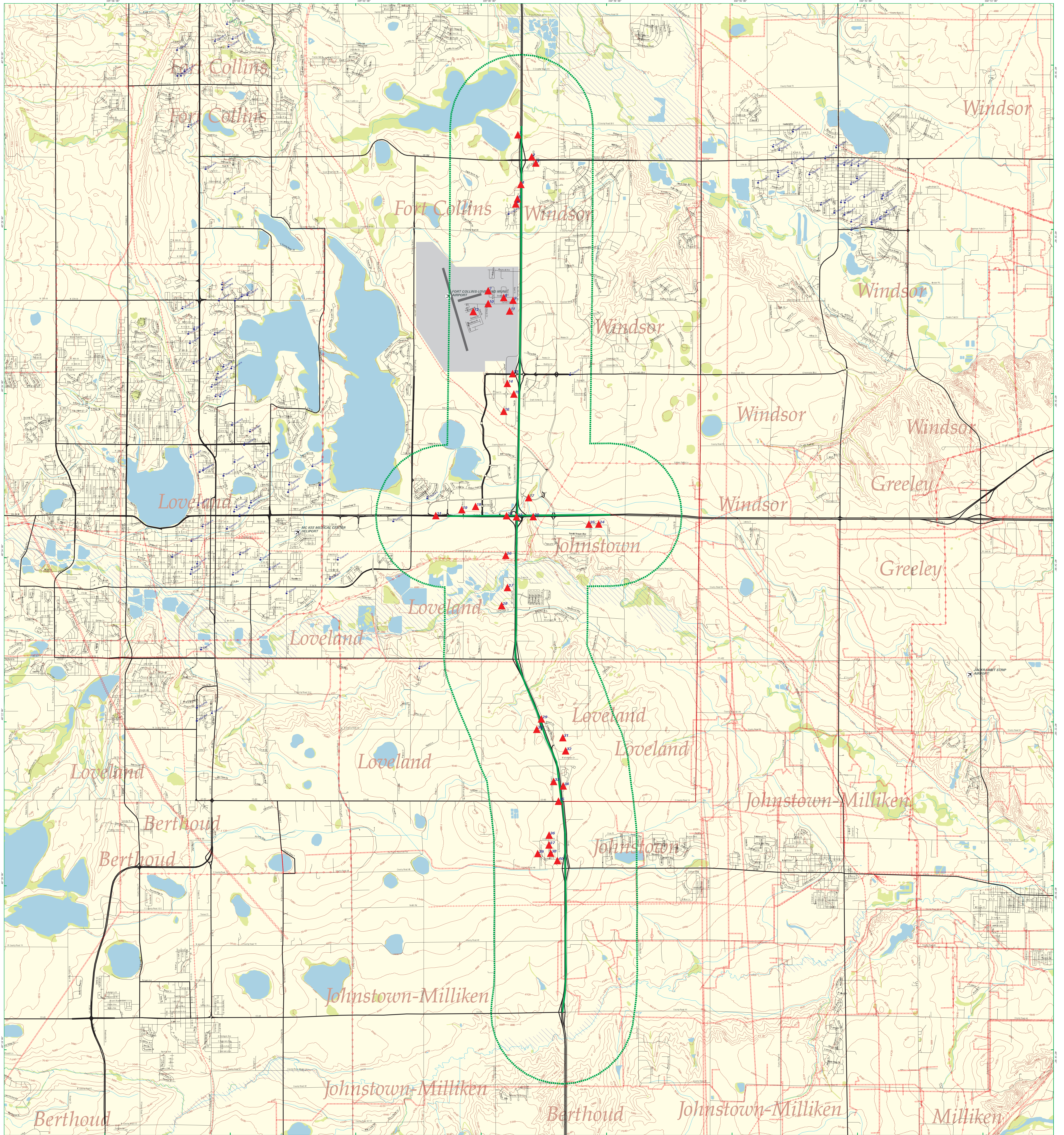
Source: Division of Wildlife
Telephone: 970-416-3360

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

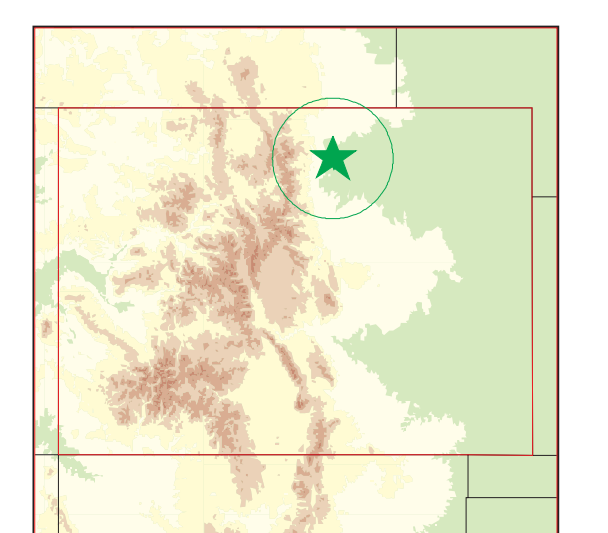
STREET AND ADDRESS INFORMATION

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EDR DataMap® - Corridor Study

I-25 NROD



Loveland, CO

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

