1

U.S. 287 at Lamar: Initial Site Assessment Update

PREPARED FOR: CDOT Region 2

PREPARED BY: Kay Dry/CH2M HILL

COPIES:

DATE: May 10, 2010

1.0 Introduction and Project Description

An Initial Site Assessment (ISA) was performed in August 2002 for the proposed route of the U.S. Highway 287 (U.S. 287) Bypass in Lamar, Colorado. A supplemental site reconnaissance was performed in April 2003 for new areas proposed for the alternative alignment. An updated file search was obtained in 2007; however an update of the ISA was not performed at that time. An updated file search was again obtained in May 2010 to update the Records Review portion of the ISA. However, no site reconnaissance or interviews were conducted as part of this 2010 update.

The proposed action will relocate U.S. 287 and U.S. 50 from Main Street to a new alignment approximately one mile east of Lamar, Colorado. The proposed action consists of new mainline, ultimately four lanes wide, three new interchanges, and provisions for two future local access points along the route. In addition, the new alignment includes a new crossing of the Arkansas River. The three interchange locations are at the southern terminus, the northern portion and east of Lamar at a point along the alignment where it crosses U.S. 50.

At the southern terminus, located just north of County Road CC, the proposed interchange is a grade separated trumpet configuration with Main Street, providing a free-flow movement into downtown Lamar. A 1.2-mile segment of existing U.S. 287 will be reconfigured to serve as a frontage road providing local access.

A local access point to serve the Prowers County Medical Center will be provided at Lake Road approximately three miles north of the southern interchange. (The proposed action includes constructing an at-grade intersection, with connecting roads to be built by others in the future.) A grade separated crossing (no access) is proposed over existing Parmenter Street. An extension of Parmenter Street to the east will be constructed to provide access back to U.S. 50.

The east interchange with U.S. 50 consists of a grade separated wide diamond with future directional loop ramps to be added when traffic volumes warrant. The mainline will cross the UPRR and County Road HH.50 at a grade-separated crossing (no access) just north of the existing U.S. 50. To facilitate this interchange configuration a 1.8-mile segment of U.S. 50 will be realigned about 1,000 feet south of its present location.

A second local access point to U.S. 287 will be provided approximately one mile north of the U.S. 50 interchange. This connection will allow the City and/or County to construct an extension of existing Crystal Street east to connect with relocated U.S. 287/U.S. 50.

The mainline will cross the Arkansas River approximately 1.4 miles downstream of the existing U.S. 287/U.S. 50 bridge. The proposed bridge is a 1,400-foot-long multi-span structure to provide adequate flood capacity and wildlife movement along the riparian corridor. A grade separated crossing (no access) is proposed over existing SH 196 just north of the new Arkansas River bridge.

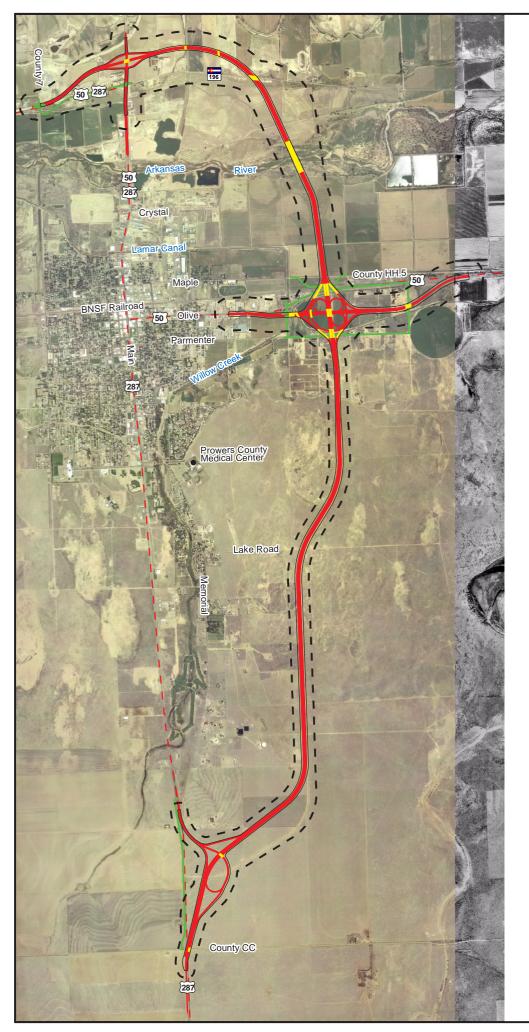
Along the northern portion of the alignment a grade separated diamond interchange is proposed with SH 196. The realignment of U.S. 287 will reconnect with the existing highway at County Road 7 just west of the Port of Entry station. The existing east/west portion of U.S. 287/U.S. 50 south of the realignment will be reconfigured to serve as a frontage road to maintain access to existing businesses along U.S. 287/U.S. 50. This new frontage road will be extended west approximately 600 feet and connect to County Road 7 with an improved at-grade intersection.

The existing high-speed curve of U.S. 287/U.S. 50, known locally as the "KLMR curve" for the radio station near the west tangent of the curve, will be removed. The existing U.S. 287/U.S. 50 route north of the Arkansas River bridge will be designated as Main Street, and will consist of a four-lane section north to the proposed interchange at SH 196.

The "project footprint" or "preferred alignment" comprises a 300-foot-wide right-of-way, including the features described above, and is illustrated in Figure 1.

2.0 Study Area Description

For purposes of this study, the southern portion of the study area is defined as the area between the south interchange and the Fort Bent Canal. The central portion of the study area is defined as the area north of the Fort Bent Canal and south of the Arkansas River riparian area. The central study area includes the east interchange area at the junction of U.S. 50 and the county alternate truck route (CATR). The northern portion of the study area encompasses the area from the Arkansas River riparian area to the junction with SH 196 at the Amity Canal. The western portion of the study area is located west of the SH 196 junction and terminates at the junction with U.S. 50/287 (north interchange area). The project footprint and study area are shown in Figure 1.



Legend

- __ _ Study Area
 - Proposed Project Footprint
- ---- Proposed US 287 and 50
 - Frontage Roads
- Bridges
- Existing US 50 and 287



Location Map



Sources:

CH2MHILL Kirkham-Michael Color Aerials 2002 BW Aerials 1988

Projection:

Colorado State Plane Grid South Zone, NAD83

Figure 1 Proposed Action

US 287 at Lamar

3.0 Purpose

The primary purpose of this ISA is to identify recognized environmental conditions (RECs) or historical recognized environmental conditions (HRECs) located in the study area. As defined by American Society for Testing and Materials (ASTM) Standard Practice E 1527-05, the term "recognized environmental condition" means:

"The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

As defined by ASTM, the term "historical recognized environmental condition" means an:

"Environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently."

In addition to RECs, areas of potential concern (AOPCs) were identified in this ISA to address those environmental issues that do not specifically meet the definition of a REC, but do warrant further consideration, possibly including investigation.

4.0 Methods

An ISA comprises the following elements in accordance with the ASTM standard:

- Records review/historic map review;
- Site reconnaissance; and
- Preparation of this ISA.

Interviews were not conducted with property owners in the study area during the original preparation of this ISA in 2003 nor for any subsequent updates. A site reconnaissance was not conducted with this most recent update to the original ISA. Furthermore, this ISA does not include an assessment of the ASTM "non-scope considerations" standard for asbestos-containing materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, or high-voltage power lines.

4.1 Significant Assumptions

No significant assumptions were identified during the preparation of this ISA.

5.0 Geological and Physical Characteristics

The study area is located in southeastern Colorado immediately east and north of the City of Lamar in rural Prowers County. The elevation of Lamar is approximately 3,700 feet above mean sea level, and land use in the surrounding area is primarily agricultural with some commercial and light industrial use. The topography is generally flat except for an occasional arroyo or irrigation ditch. The Arkansas River crosses the northern portion of the study area, and the topography here slopes gently towards the river.

In the rural southern portion of the study area, the surface materials consist of sandy alluvial deposits. The surface deposits in the eastern portions of the study area appear to consist of pavement, fill material, and disturbed natural materials. The alluvial and eolian deposits of the Arkansas River valley (central and northern portions of the study area) are moderately thick and extensive (U.S. Geological Survey [USGS] *Ground Water Atlas of the United States* [Arizona, Colorado, New Mexico, Utah] HA 730-C, 1995) and form the surficial aquifer across the study area. Water occurs in this aquifer at shallow depths in unconsolidated to poorly consolidated sediments. Although site-specific information is not available, shallow groundwater is expected to flow towards the Arkansas River.

The climate of the region is characterized by abundant sunshine, moderate-to-high winds, low humidity, a large range in daily temperature, and little precipitation.

6.0 Current and Past Uses of the Property

Industrial and commercial facilities are present in the western and central portions of the study area in conjunction with the north and east interchange areas. However, a sizable portion of the study area consists of crop land, pasture, or rangeland. All available topographic maps, including USGS maps from 1955 and 1979, were acquired and reviewed to determine if the study area has undergone significant changes in land use. However, no major changes in land use in the study area were identified through the map analysis, although the 1979 USGS map did show additional unpaved roads through rural portions of the study area and new buildings in and near the Lamar city limits. The 1979 topographic maps are provided in Attachment 1. No Sanborn fire insurance maps were available for the study area.

In 2003, several large industrial buildings were noted in the northern portion of the study area during the site inspection. These are shown in Attachments 2 and 3, and described in Section 8.0.

6.1 Structures, Roads, and Other Improvements

The buildings in the study area are primarily single-story structures associated with residential, commercial/light industrial, and agricultural uses. The majority of the roads in the central, northern, and western portions of the study area are paved. In contrast, roads in the southern portion of the study area, including the CATR, are unpaved with the exception of the U.S. 287 interchange area.

6.2 Current and Past Uses of Adjoining Property

Land uses on properties adjacent to the study area are similar to those found in the study area itself. Agricultural uses, including rangeland, pasture, and irrigated cropland, predominate on most adjoining properties, with light industrial/commercial and agricultural uses on acreage adjacent to the western and central portions of the study area.

As noted previously, analysis of historical USGS topographic maps (1955 and 1979) revealed no significant changes in the land use on properties adjoining the study area, although the 1979 map did reflect several new unpaved roads through adjacent acreage.

7.0 Records Review

7.1 Standard Environmental Record Sources

The purpose of the records review is to obtain and review records that identify relevant environmental conditions associated with the study area and adjacent properties. A database report was obtained from Environmental Data Resources Inc (EDR®), which performed a records search of all reasonably ascertainable environmental databases, including the standard state and federal sources in accordance with ASTM standard practice. A one-mile buffer of the corridor was searched for all of the categories of sites. The list of sites by type, and the resulting number of sites found within the one-mile buffer are shown below in Table 1. Figure 2 shows the locations of the agency findings relative to the study area, while the entire report of current database findings is contained in Attachment 4.

TABLE 1
EDR® Report Results, US 287 at Lamar, Colorado

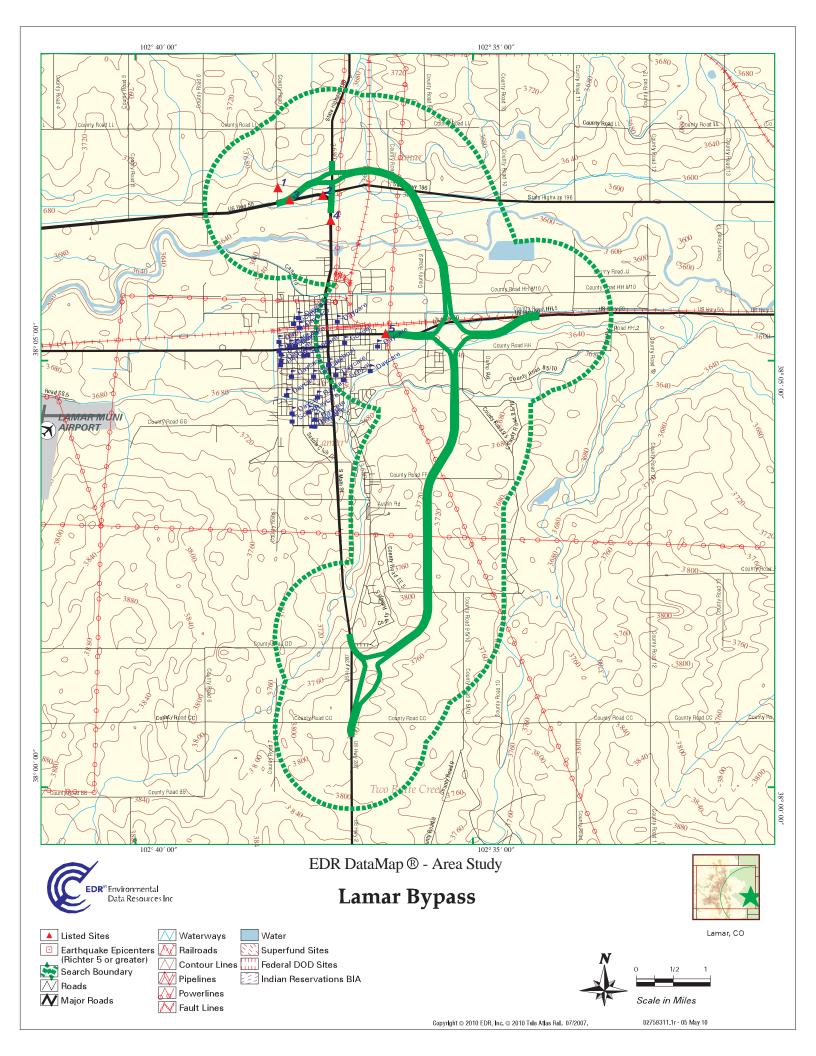
Database	Number of Sites
Federal Records	
National Priorities List (NPL)	0
Proposed NPL	0
Delisted NPL	0
Federal Superfund Liens(NPL LIENS)	0
Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS)	0
CERCLIS No Further Remedial Action Planned (NFRAP)	0
CERCLA Lien Information (LIENS 2)	0
Corrective Action Report (CORRACTS)	0
Resource Conservation and Recovery Act - Treatment Transporters, Storage and Disposal (RCRA-TSDF)	0
Resource Conservation and Recovery Act - Large Quantity Generators (RCRA-LQG)	0
Resource Conservation and Recovery Act - Small Quantity Generators (RCRA-SQG)	0
Resource Conservation and Recovery Act - Conditionally Exempt Small Quantity Generators (RCRA-CESQG)	3
Resource Conservation and Recovery Act - Non Generators (RCRA-NonGen)	1
Engineering Controls Site List (US ENG CONTROLS)	0
Sites with Institutional Controls (US INST CONTROLS)	0
Emergency Response Notification System (ERNS)	0
Hazardous Materials Information Reporting System (HMIRS)	0

TABLE 1 EDR® Report Results, US 287 at Lamar, Colorado

EDR® Report Results, US 287 at Lamar, Colorado	Normals are of Oites
Database (DOT ODS)	Number of Sites
Incident and Accident Data (DOT OPS)	0
Clandestine Drug Labs (US CDL)	0
A Listing of Brownfields Sites (US BROWNSFIELD)	0
Department of Defense Sites (DOD)	0
Formerly Used Defense Sites (FUDS)	0
Land Use Control Information System (LUCIS)	0
Consent Decrees (CONSENT)	0
Records Of Decision (ROD)	0
Uranium Mill Tailings Sites (UMTRA)	0
Torres Martinez Reservation Illegal Dump Site Locations (DEBRIS REGION 9)	0
Open Dump Inventory (ODI)	0
Mines Master Index File (MINES)	0
Toxic Chemical Release Inventory System (TRIS)	0
Toxic Substances Control Act (TSCA)	0
IFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) (FTTS)	0
FIFRA/TSCA Tracking System Administrative Case Listing (HIST FTTS)	0
Section 7 Tracking Systems (SSTS)	0
Integrated Compliance Information System (ICIS)	0
PCB Activity Database System (PADS)	0
Material Licensing Tracking System (MLTS)	0
Radiation Information Database (RADINFO)	0
Facility Index System (FINDS)	4
RCRA Administrative Action Tracking System (RAATS)	0
National Clandestine Laboratory Register (US HIST CDL)	0
PCB Transformer Registration Database (PCB TRANSFORMER)	0
Federal Facility Site Information Listing (FEDERAL FACILITY)	0
State Coalition for Remediation of Dry Cleaners Listing (SCRD DRYCLEANERS)	0
Coal Combustion Residues Surface Impoundments List(COAL ASH EPA)	0
Steam-Electric Plant Operation Database (COAL ASH DOE)	0
FEMA Owned Underground Storage Tanks (FEMA UST)	0
3	
State and Local Records	
Methane Site Investigations (METHANE SITE)	0
Solid Waste Sites & Facilities (SWF/LF)	0
Methane Gas and Swamp Findings (Methane Investigation)	0
Historical Landfill List (Historical Landfill)	0
Registered Recyclers Listing (SWRCY)	0
Leaking Underground Storage Tanks (LUST)	2
Colorado LUST Trust Sites (LUST TRUST)	1
Underground Storage Tanks (UST)	3
Leaking Aboveground Storage Tank Listing (LAST)	0
Aboveground Storage Tanks (AST)	2
Colorado ERNS	0
Environmental Real Covenants List (AUL)	0
	· ·

TABLE 1
EDR® Report Results, US 287 at Lamar, Colorado

Database	Number of Sites
Voluntary Cleanup Program (VCP)	0
Drycleaner Facilities (Dry Cleaners)	0
Meth Lab Locations (CDL)	0
Permitted Facility Listing (NPDES)	0
Aerometric Information Retrieval System (AIRS)	0
Uranium Mill Tailings Sites (UMTRA)	0
Asbestos Abatement and Demolition Projects (ASBESTOS)	0
Tribal Records	
Tribal Records of Indian Reservations (INDIAN RESERV)	0
Report on the Status of Open Dumps (INDIAN ODI)	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
EDR Proprietary Historical Databases	
Manufactured Gas Plants	0



From review of the EDR report, seven databases indicated sites within the one-mile buffer of the site. These databases and sites are discussed in the following paragraphs:

7.1.1 RCRA-CESQG

This database identifies known facilities that generate, store, transport, treat, or dispose of hazardous waste. RCRA Conditionally Exempt Small Quantity Generators (RCRA-CESQG) generate less than 100 kilograms (kg) of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

The database revealed three RCRA conditionally exempt small quantity generators within a one-mile buffer of the proposed corridor. These sites are listed below in Table 2.

TABLE 2
RCRA-CESQG Sites Located Within a One-Mile Buffer of the Proposed US 287 Bypass

ID on Figure 2	Location Relative to Preferred Alignment	Address
3	Borders Alignment	Tri-County Ford Lincoln Mercury 7240 U.S. 50
2	Borders Alignment	Paul's Body Shop and Towing 7345 U.S. 50
5	Borders Alignment	Wal-Mart Super Center 1432 East Olive
Orphan	0.25-mile south	United Parcel Service 205 Speculator Avenue

None of these sites have RCRA enforcement action against them at this time; therefore they are not considered AOPCs.

7.1.2 RCRA-NonGen

This database identifies known facilities that generate, store, transport, treat, or dispose of hazardous waste, including facilities that do not presently generate hazardous waste (RCRA-NonGen). One site was identified within a one-mile buffer of the site as a RCRA-NonGen. This site is listed below in Table 3.

TABLE 3RCRA-CESQG Sites Located Within a One-Mile Buffer of the Proposed US 287 Bypass

ID on Figure 2	Location Relative to Preferred Alignment	Address
4	0.1-mile southeast	United Parcel Service 7776 US Highway 50 North

This site does not have a RCRA enforcement action against it at this time; therefore it is not considered an AOPC.

7.1.3 SSTS/HIST FTTS

The SSTS database, an updated version HIST FTTS database, is a listing of all registered pesticide-producing establishments that submit a report to the EPA that includes the types

and amount of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

TABLE 4SSTS/HIST FTTS Sites Located Within a One-Mile Buffer of the Proposed US 287 Bypass

ID on Figure 2	Location Relative to Study Area	Address
Orphan	Borders Preferred Alignment	Big R of Lamar 8723 East Highway 50

The Big R of Lamar is a farm implement store, where these types of chemicals are expected. They have not been noted as released, only that they are bought and sold at this store; therefore this site is not considered an AOPC.

7.1.4 FINDS

The FINDS database contains both facility information and direction to other sources that contain more detail. EDR® included the following FINDS databases in their report: Permit Compliance System (PCS), Aerometric Information Retrieval System (AIRS), DOCKET (enforcement docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), Federal Underground Injection Control (FURS), 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). There were four FINDS sites listed within a one-mile buffer of the US 287 Lamar bypass. There were also x Orphan sites that are within the one-mile buffer of the US287 bypass. All of these sites are listed in below in Table 5.

TABLE 5 FINDS Sites Located Within a One-Mile Buffer of the Proposed US 287 Bypass

ID on Figure 2	Location Relative to Preferred Alignment	Address	Reason for FINDS Listing
2	Borders Preferred Alignment	Tri County Ford Lincoln Mercury 7240 US Highway 50	RCRA, refer to Table 2
3	Borders Preferred Alignment	Triple Digit Chrome 6941 US Highway 50 West	Integrated Compliance Information System – No current record of Triple Digit Chrome could be found through an internet search.
4	0.1-mile southeast	United Parcel Service 7776 US Highway 50 North	RCRA, refer to Table 2
5	Borders Preferred Alignment	Wal-Mart SuperCenter #2672 1432 East Olive	RCRA, refer to Table 2
Orphan	0.5-mile northeast	Lamar Light and Power 100 North 2 nd Street	NPDES
Orphan	Borders Preferred Alignment	Big R of Lamar 8723 East Highway 50	STTS, HIST FTTS, UST, LUST

The FINDS sites listed above are either not considered an AOPC or addressed in other sections of this ISA based on the reason for FINDS listing discussed in Table 4.

7.1.5 LUST/LUST Trust

The database searched was obtained from the Colorado Department of Labor and Employment, Division of Oil Public Safety (OPS), which lists leaking underground storage tanks (LUSTs) in the State of Colorado. Also included in this search are the LUST TRUST sites, which is a listing of sites that reimburses eligible applicants for allowable costs incurring in cleaning up petroleum contamination from LUST, as well as for third-party liability expenses.

The database revealed one LUST site and one LUST/LUST TRUST site within a one-mile buffer of the study area. The LUST and LUST TRUSTs sites are listed below in Table 4, along with their current status with OPS.

TABLE 6
LUST/LUST TRUST Sites Located Within a One-Mile Buffer of the Proposed US 287 Bypass

ID on	Location Relative to Preferred		Current Status with OPS
Figure 2	Alignment	Address	
1	0.1-mile southeast	Ports to Plains Travel Plaza Formerly the Lamar Truck Plaza 33110 Prowers CR 7	LUST and LUST TRUST Open. Has an approved corrective action plan (CAP) and quarterly monitoring is currently being performed on the site.
5	0.1-mile southeast	Mirastar 1410 East Olive Street	LUST Closed. Release reported in January 2009, and the site received a closure letter from the OPS in June 2009.
Orphan	Borders Preferred Alignment	Southeastern Colorado CO-OP or Lamar CO-OP or Highway Properties LLC 8825 Highway 50	LUST TRUST Closed. Release reported in June 1992, remediation and or quarterly monitoring were performed until August 2008. Site closure letter was sent in June 2008.
Orphan	1-mile west	Halliburton Energy Services 211 East Anderson	LUST Closed. No further action required as of March 1995. The Site received a closure letter from the OPS in January 1997.
Orphan	0.5-mile west	Reese Trust 412 East Olive	LUST Closed. No further action letter sent April 1996.
Orphan	0.5-mile west	Reese Property 400 East Olive	LUST Closed. No further action letter sent April 1996.

The Ports to Plains Travel Plaza is considered a REC and is discussed further in Section 9.1.

The remainder of the identified LUST/LUST TRUST sites are considered HRECs because the tanks have been closed with OPS. However, contamination from closed LUST sites on construction projects has been discovered in the past. While these sites are not considered RECs at this time, upon completion of the final Right-of-Way and Design Drawings, consideration should be given to conducting further research at OPS to verify the nature and extent of contamination, particularly if the design requires excavation of the soil and groundwater in these areas.

7.1.6 UST/ASTs

This database identifies underground and aboveground storage tanks (USTs/ASTs) on file with the OPS. The database revealed three UST and two AST sites within a one-mile buffer of the project area. These sites are listed below in Table 5.

TABLE 7
AST/UST Sites Located Within a One-Mile Buffer of the Proposed US 287 Bypass

ID on			Type of Tank
Figure 2	Location Relative to Study Area	Address	
1	0.02 miles southeast	Ports to Plains Travel Plaza 33110 Prowers CR 7	UST and AST
2	Borders Preferred Alignment	Lamar Big Timbers J 7515 US Hwy 50	UST
5	0.03 miles southeast	Mirastar 1410 East Olive Street	UST
5	0.5-mile west	Walmart #2672 1432 East Olive	AST
Orphan	Borders Preferred Alignment	Schwan's Home Service 7355 Highway 50	AST
Orphan	0.5-mile east	Southeastern Colorado CO-OP 8825 Highway 50	UST/AST
Orphan	0.8-mile west	Halliburton Energy Services 211 East Anderson	AST/UST
Orphan	1-mile west	Atchison Topeka and Santa Fe Rail 134 W Beech Street	UST
Orphan	0.5-mile northwest	CDOT Maintenance 303 North Commercial	AST
Orphan	Borders Preferred Alignment	Big R of Lamar 8723 E Highway 50	UST

These tanks, with the exception of the Ports to Plains Travel Plaza, are not considered REC since they are not on file as leaking with the OPS. The Ports to Plains Travel Plaza site is discussed further in Section 9.1.

7.2 Site Records Review

Due to the nature of this ISA (a linear corridor with numerous property owners and land uses), no pertinent records for the study area were available for review.

7.3 Physical Setting Sources

A review of USGS topographic maps was conducted for the study area, and included USGS maps from 1955 and 1979. A description of the physical setting for the study area is provided in Section 5.0, Geological and Physical Characteristics, of this TM.

7.4 Historic Use Records

7.4.1 Historical Maps

Historic USGS topographical maps for 1955 and 1979 were obtained and reviewed, as summarized below:

1955 Map – This map indicates that the study area south of Road HH was essentially undeveloped land, lying at an elevation of approximately 3,650 feet above mean sea level. North of Road HH, a number of buildings are located along U.S. 50 in what is considered to be one of the industrial portions of the study area.

1979 Map – This map indicates that the study area has changed little since 1955. In the undeveloped portion of the study area located south of the Arkansas River, additional dirt roads are seen on the 1979 topographic map as are an increased number of buildings located in or near the Lamar city limits.

7.4.2 Sanborn Fire Insurance Maps

No Sanborn Fire Insurance Maps are available for the study area.

8.0 Site Reconnaissance

8.1 Site Visit

Site reconnaissance was performed by Rebecca Carovillano/CH2M HILL on August 12, 2002, and by Jessie Gourlie/CH2M HILL on April 29, 2003, to assess and document current land use and potential environmental concerns within the study area. A visual survey of adjacent properties was performed from public roadways by driving in the areas adjacent to the study area to assess current land use and general conditions. While the site reconnaissance is outdated, it serves as a baseline should another follow-up visit be warranted.

General observations during the reconnaissance confirm that the majority of the land use in the study area is characterized as agricultural (rangeland, pasture and cropland). Additionally, industrial/commercial uses were noted in the western and central portions of

the study area (north and central interchanges). A summary of observations from the site reconnaissance, including AOPCs, is provided in Table 8 below. These observations document conditions in the study area at the time of the reconnaissance. Corresponding observation locations are shown in the atlas provided in Attachment 2. Photographs documenting conditions during the site reconnaissance are provided in Attachment 3.

TABLE 8Observations Made During Site Reconnaissance Visit

Atlas Sheet		Description
1	•	DeWitt Excavation AST Area: Yard contains aboveground storage tanks that appear to be bounded by stained soils (refer to Photograph 21); metal pipe and rusted drums were also observed (AOPC)
	•	M & M Auto Repair located north of the DeWitt facility; several vehicles observed parked/stored adjacent to this facility (AOPC)
	•	Rail car in yard north of gun shop (refer to Photograph 20); miscellaneous metal, pipe, piles of dirt, and timber all stored in yard (AOPC)
	•	Gun Shop: Miscellaneous drums were stored outside the building (AOPC)
	•	Jones Trucks & Equipment: A large fenced area conceals numerous drums and salvaged automobile parts (refer to Photograph 23) (AOPC)
	•	SEMCO: Miscellaneous drums, metal debris, and possibly transformers (refer to Photograph 24 (AOPC)
2	•	Miscellaneous farm equipment (refer to Photograph 18) (AOPC)
	•	Dumped debris (refer to Photograph 19)
	•	Former railroad grade, now a gravel road
	•	Llama field
3	•	Three surface expressions of former ponds, currently dry; small amount of debris observed in this area
	•	Cattle pasture
4		
6	•	Photograph 13: Adjacent to Arkansas River: tires, dryer, floor-cleaner container, and other refuse (AOPC)
	•	Dense river vegetation prevents movement by foot along ditch
	•	Photograph 14: Looking north at Arkansas River vegetation
	•	Photograph 15: Debris near the Arkansas River: lawn mower, wood, automobile part (AOPC)
	•	Photograph 16: View of the Arkansas River, looking west
	•	Photograph 17: Debris in ditch inlet near the Arkansas River (AOPC)
7	•	Photograph 12: Dumped debris, wood, rusted muffler (AOPC)
9	•	Active railroad tracks
10	•	Cattle feed lot (AOPC)
	•	Photograph 11: Construction debris (cement, brick, rebar) at side of dirt road, looking east (AOPC)
11	•	Cattle pen/feed lot (refer to Photograph 2) (AOPC)
	•	Feed lot (refer to Photograph 3) (AOPC)
	•	Partially vegetated, disturbed soils
	•	Borrow area (soil appeared to have been dug out; no visible signs of dumping; partially filled wit water) (AOPC)
	•	Large manure pile (AOPC)

TABLE 8Observations Made During Site Reconnaissance Visit

Atlas Sheet	Description
12	Large manure pile (refer to Photograph 10) (AOPC)
	 Photograph 9 – Dumped material along dirt road on Woller Property
	 Slightly elevated area with pile of tires visible (refer to Photograph 4) (AOPC)
	Utility right-of-way on east side; open rangeland
13	 Dumped material along dirt road (refer to Photograph 5) (AOPC)
15	Tires and refuse at the side of the road (refer to Photograph 6) (AOPC)
17	 View of rangeland, looking north (refer to Photograph 7)
20	Possible electrical transformer on west side
	 Radio towers (refer to Photograph 8, background) on west side
	 Construction area (appears related to electrical transmission or radio; efer to Photograph 8) on west side (AOPC)
23	Low area on side of road (no visible evidence of dumping)

As part of the site reconnaissance, a "windshield survey" was performed of accessible adjacent properties within approximately a quarter mile of the study area. The following observations may be AOPCs. Photograph 22 shows a Lubriguard drum lying in the grass near the roadside entrance to A-1 Rental Sales on U.S. 50 (refer to Attachment 2, Atlas Sheet 1, for the location of A-1 Rental Sales). A large AST was also visible from the west side. Further west on U.S. 50, the H-Manning facility appears to be well maintained (Attachment 2) and has numerous pieces of large equipment stored in the yard. However, two rusted drums could be seen behind the facility as well as a large AST. Unconfirmed information indicates that H-Manning was the site of a diesel fuel spill in 1991. Additional AOPCs identified during the site reconnaissance are indicated in Table 3.

8.2 Interviews

This ISA did not include interviews with property owners in the study area.

9.0 Conclusions and Recommendations

The conclusions of this ISA are based upon specific environmental investigation tasks completed by CH2M HILL as derived from ASTM Standard Practice E 1527-05.

Based on a review of available records, regulatory agency databases, historical maps, and site reconnaissance, one REC was identified in or near the study area. The REC is the Ports to Plains Travel Plaza, where leaking underground storage tanks have contributed to groundwater contamination with the potential for groundwater migration offsite. Several nearby businesses were classified as small quantity generators of RCRA hazardous wastes. Sites with USTs were also identified in or near the study area. As with any sites that contain USTs or RCRA wastes, there is a potential that the underlying environmental media may have been compromised.

AOPCs identified during the site reconnaissance include those areas where drums, containers, heavy equipment, unidentified debris, or other conditions were observed at businesses in the commercial/industrial portion of the study area (U.S. 50). Additionally, AOPCs may exist in areas where large amounts of miscellaneous debris had been dumped along roads in the rural portion of the study area. Rural sites where dumping has occurred may contain hazardous chemicals in unknown quantities. Areas where large numbers of cattle have been maintained (feedlots and sites of large manure piles) are AOPCs as well since the soils and groundwater under these locations may also have been compromised (typically nitrate contamination).

9.1 Recommendations

Additional evaluation of the identified REC and AOPCs located in or adjacent to the preferred alternative is recommended prior to the completion of property transactions. This evaluation should include:

- Review of records for the Ports to Plains Travel Plaza to determine the extent of contaminant migration and containment actions;
- Site reconnaissance, interviews, and review of county and/or state records for the identified industrial/commercial facility operators in the preferred alignment relative to historical and current environmental conditions;
- Interviews and record reviews with the county health/environment department; and
- Screening evaluations of the identified debris piles (AOPCs) prior to their removal and proper disposal as well as sampling and analysis of soils and groundwater if these areas are located in or adjacent to the preferred action.

Based on results of these evaluations, recommendations would be provided for additional evaluation (e.g., Phase II sampling and analysis of subsurface soils and possibly groundwater)

10.0 Limitations and Exceptions

This report has been prepared for the exclusive use of the Colorado Department of Transportation for the specific purpose of evaluating the potential environmental liability associated with the US Highway 287 bypass in Lamar, Colorado. No warranty, expressed or implied, is made. There are no beneficiaries of this report other than the Colorado Department of Transportation, and no other person or entity is entitled to rely upon this report without the written authorization of CH2M HILL and a written agreement limiting CH2M HILL's liability.

CH2M HILL is not responsible for any claims, damages, or liabilities associated with the interpretation of these findings or reuse of the analysis, associated site data, or recommendations without the express written authorization of CH2M HILL. Limitations of this assessment may not be altered or waived without written consent of CH2M HILL.

It was beyond CH2M HILL's authorized scope of work to review: (1) asbestos-containing material, (2) radon, (3) lead-based paint, (4) lead in drinking water, (5) wetlands, (6) issues

relating to regulatory compliance, (7) cultural and historic resources, (8) issues associated with industrial hygiene, (9) issues associated with worker health and safety, (10) ecological resources, (11) endangered species, (12) indoor air quality, or (13) high voltage powerlines. The exclusion of the above items is not a representation of the relevance of these nonscope considerations to the Site.

This is a technical memorandum and is not a legal representation or interpretation of environmental laws, rules, regulations, or policies of local, state, or federal governmental agencies. CH2M HILL makes no representation regarding whether this investigation constitutes "all appropriate inquiry into the previous ownership and uses of this property consistent with good commercial or customary practice" as defined in Section 101(35)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA).

This report is based, in part, on unverified information supplied to CH2M HILL from several sources during the project research; therefore, CH2M HILL does not guarantee its completeness or accuracy.

CH2M HILL assumes no responsibility for conditions we are not authorized to investigate or conditions not generally recognized as environmentally unacceptable when services were performed.

CH2M HILL has not performed any surface or subsurface sampling and cannot therefore give any assurance as to the absence or presence of surface or subsurface contamination.

Any opinions or recommendations presented herein apply to site conditions existing when services were performed. CH2M HILL is unable to report on or accurately predict events that may change the site conditions after the described services are performed, whether occurring naturally or caused by external forces.

No investigation is thorough enough to exclude the presence of hazardous substances at a given site. If hazardous substances or hazardous conditions have not been identified during the assessment, such a finding should not therefore be construed as a guarantee of the absence of such substances or conditions, but rather as the result of the services performed within the scope and limitations of the work performed.

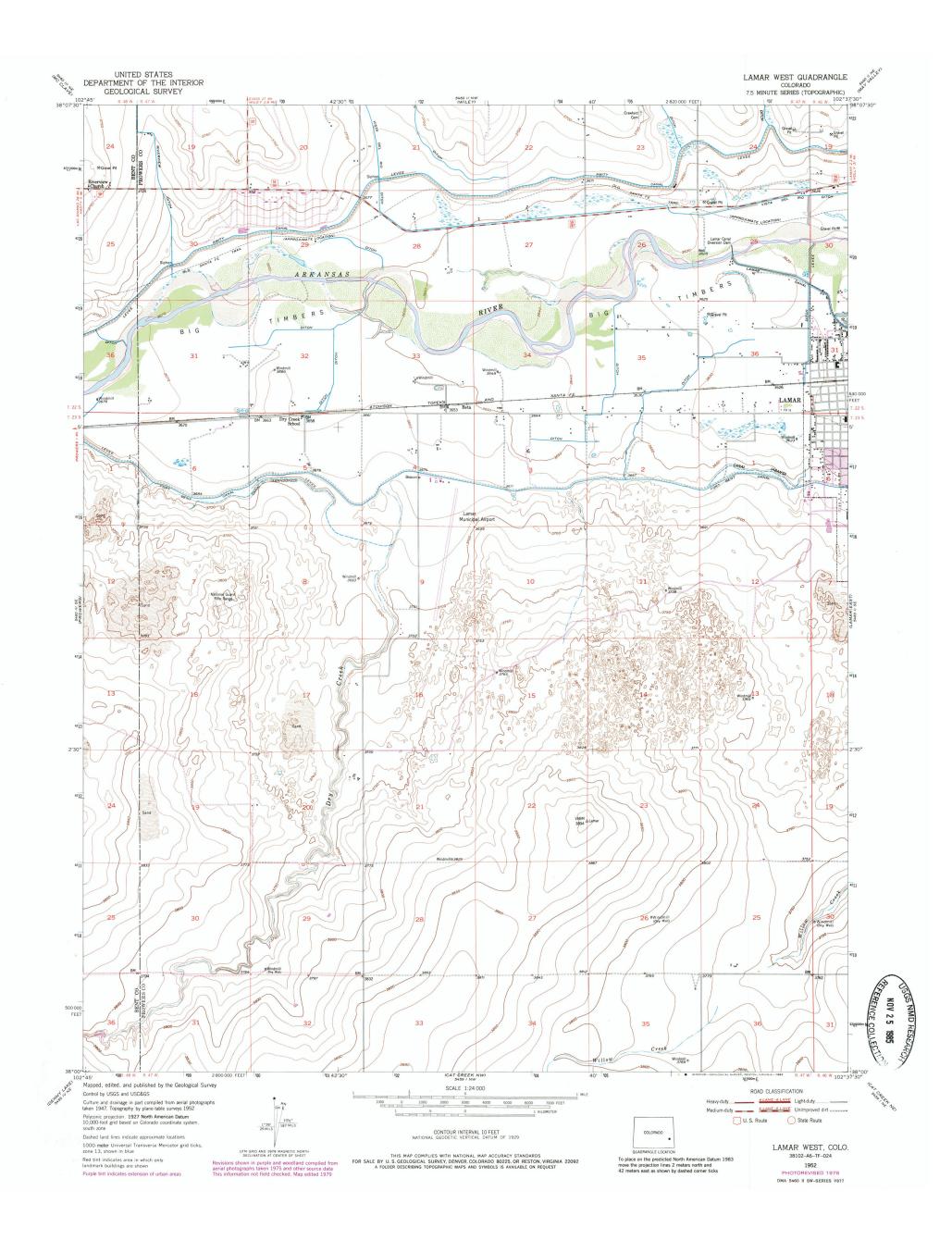
10.1 References

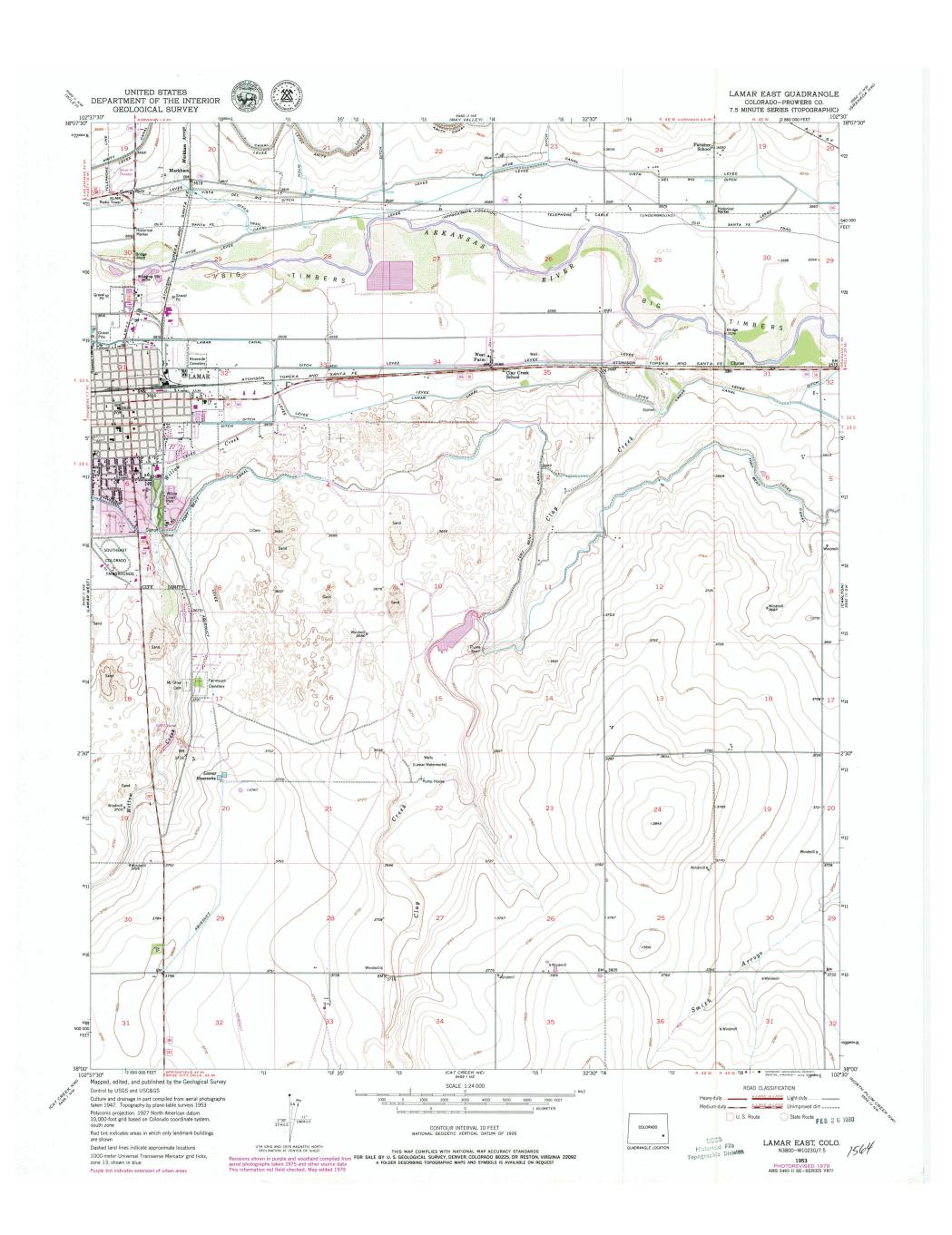
Environmental Data Resources, Inc. (2010, May 5). EDR Data Map Area Study, Lamar Bypass, Lamar, CO 81502, Inquiry Number 02759311.1r (prepared for CH2M HILL for U.S. 287 at Lamar).

U.S. Geological Survey (USGS). (1995). *Ground Water Atlas of the United States* (Arizona, Colorado, New Mexico, Utah), HA 730-C.

Historic Topographic Maps

		*	
Si .			

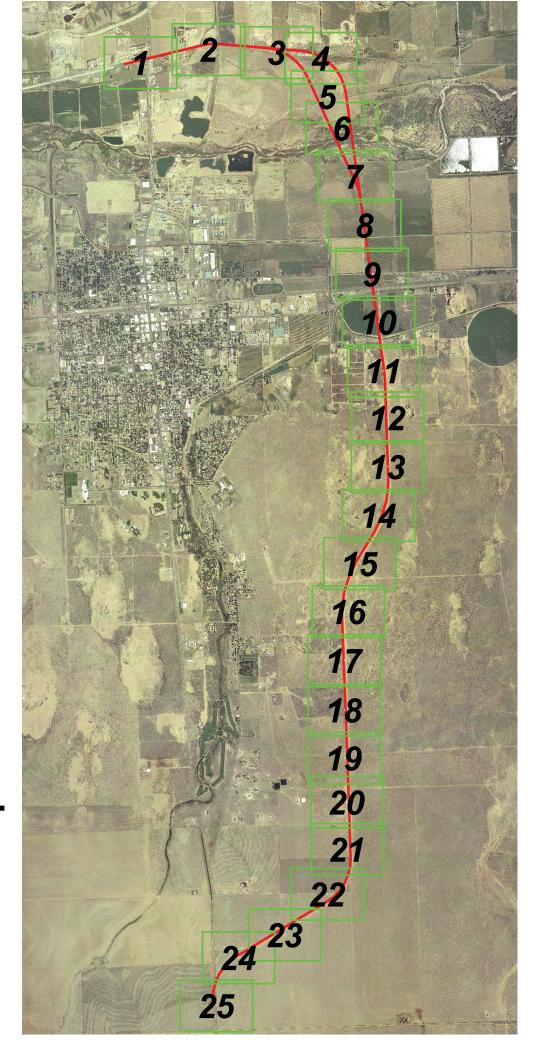




ATTACHMENT 2

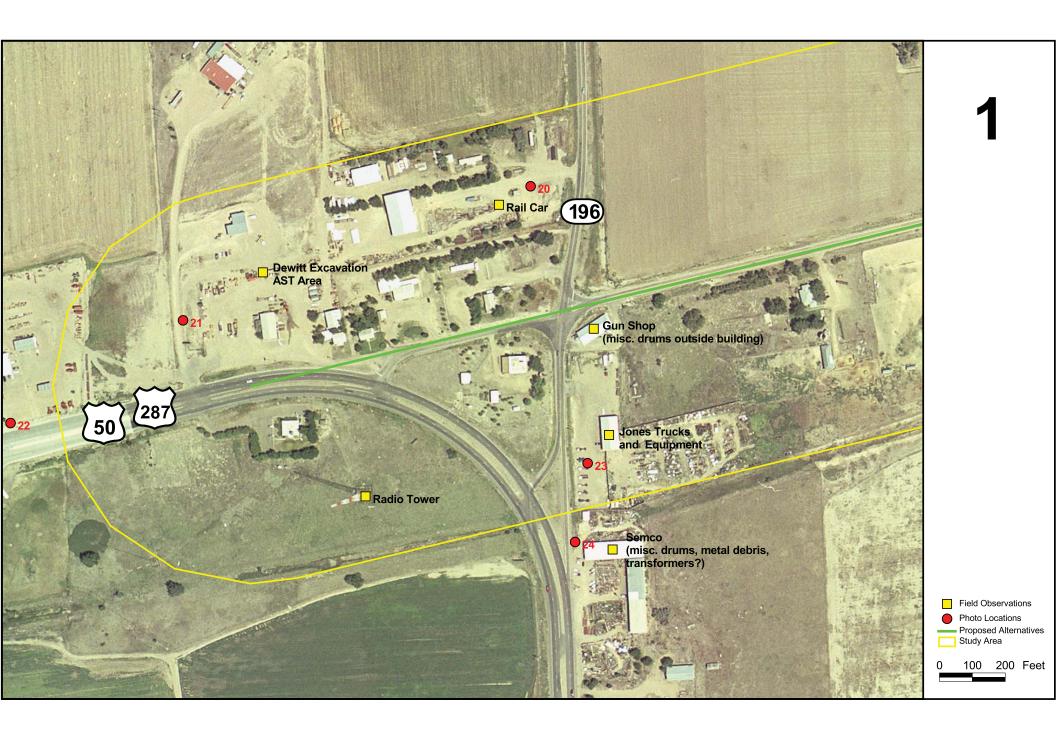
ISA Atlas of Observations Made During Site Reconnaissance

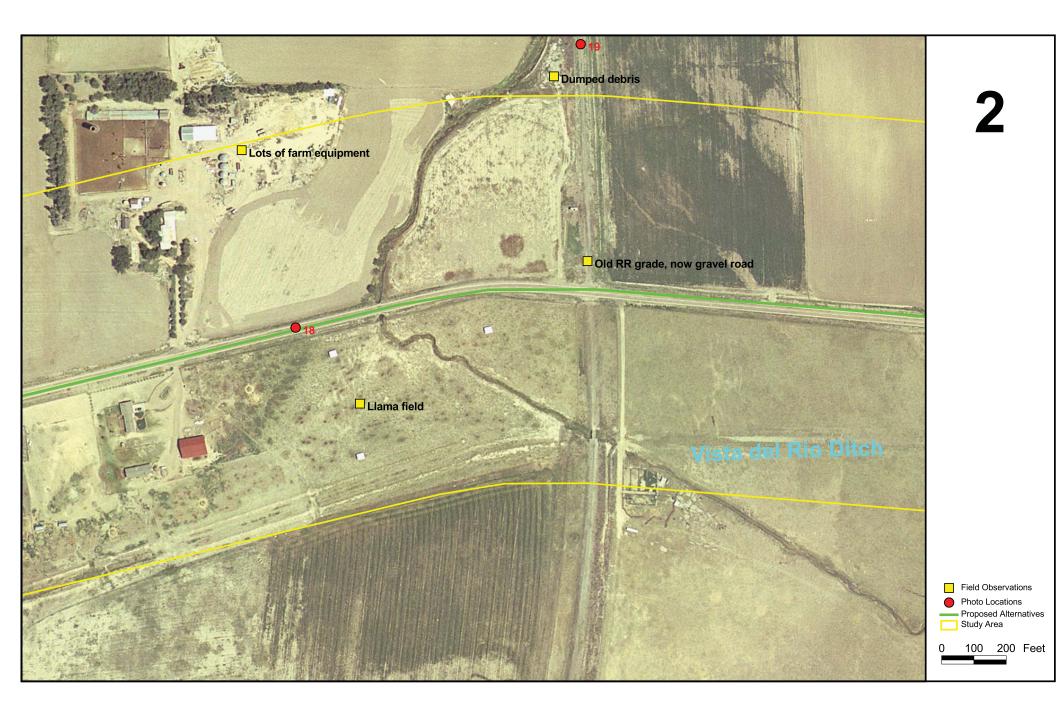
		*	
w.			



Overview Map

		*	
w.			



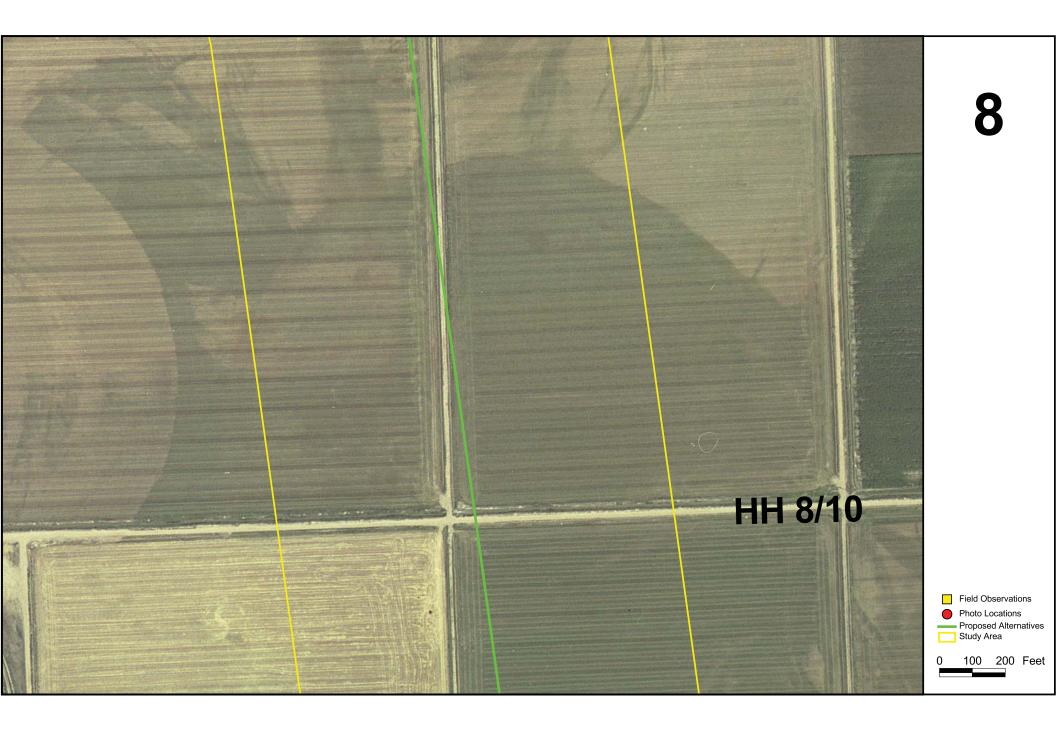
















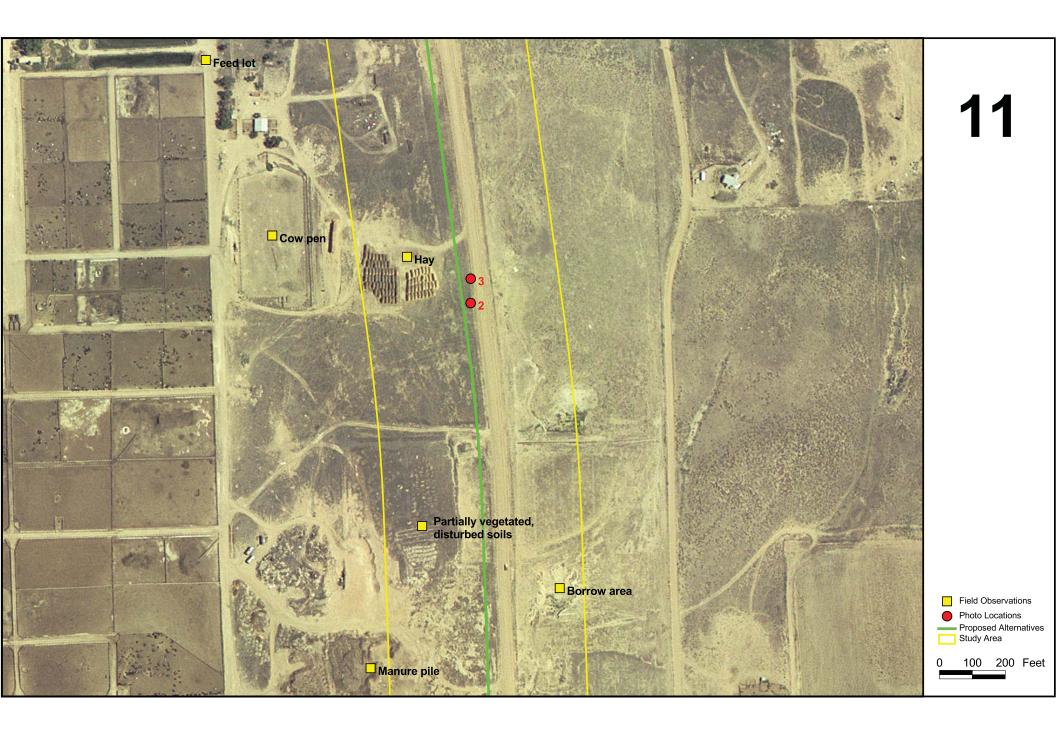
10

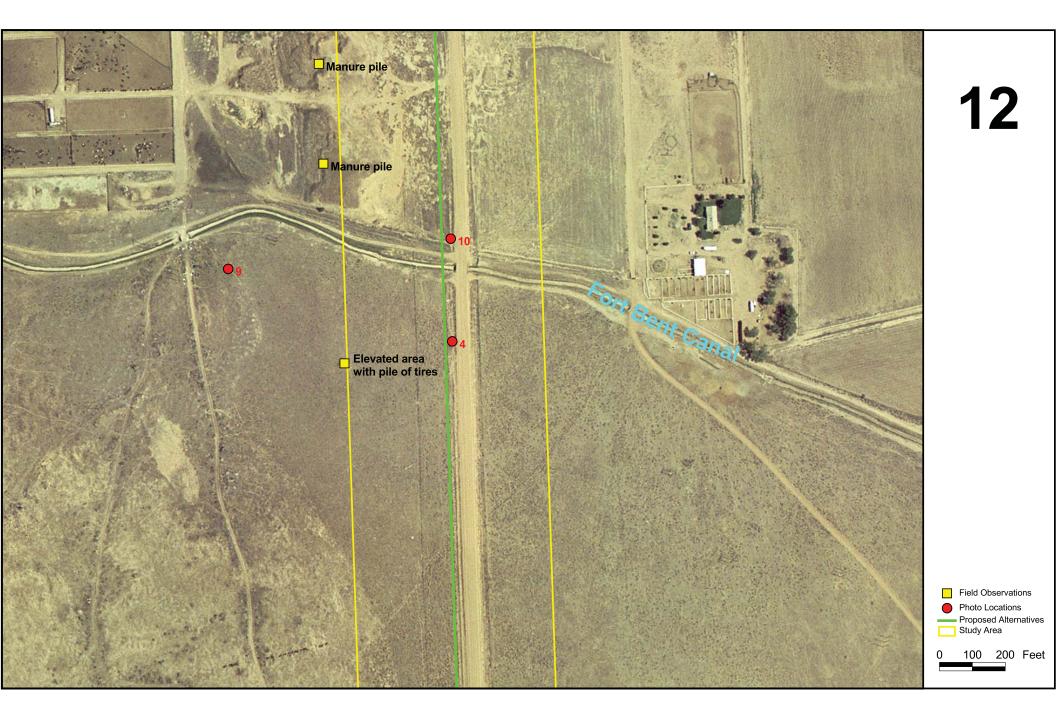
Field Observations

Photo Locations

Proposed Alternatives
Study Area

0 100 200 Feet







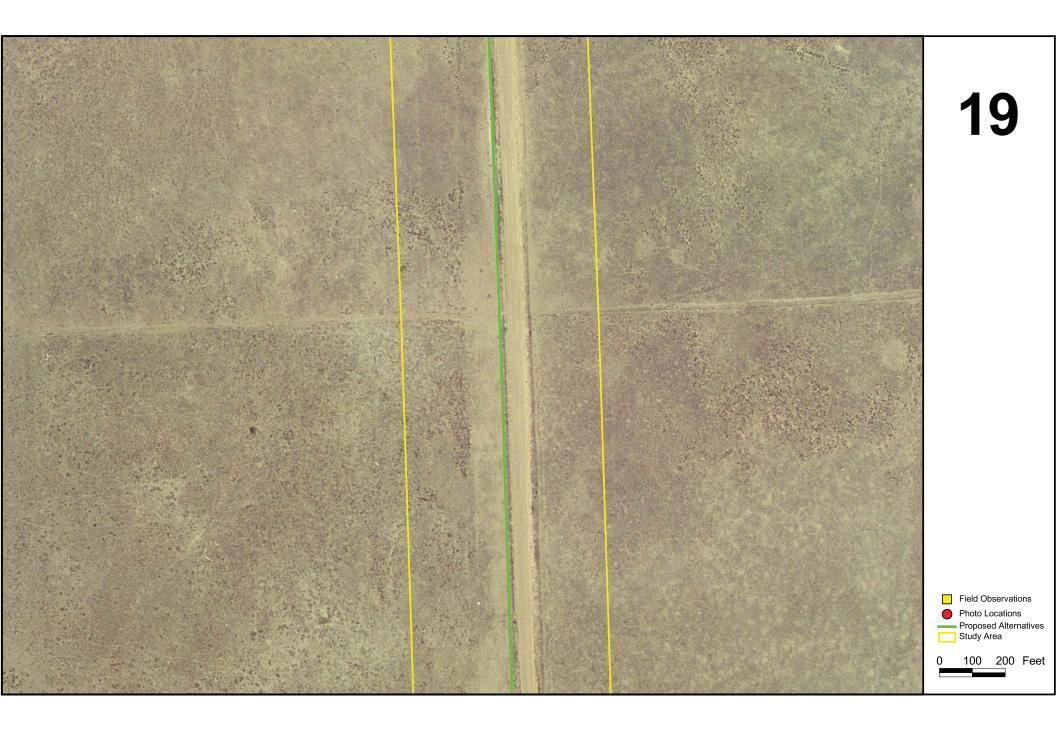


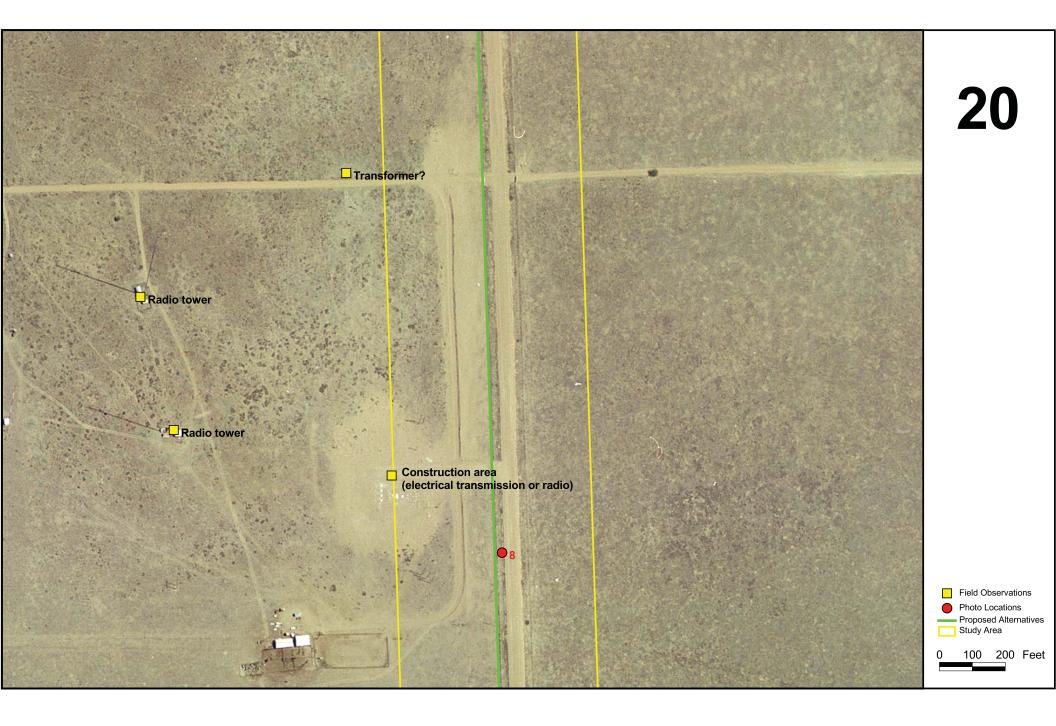




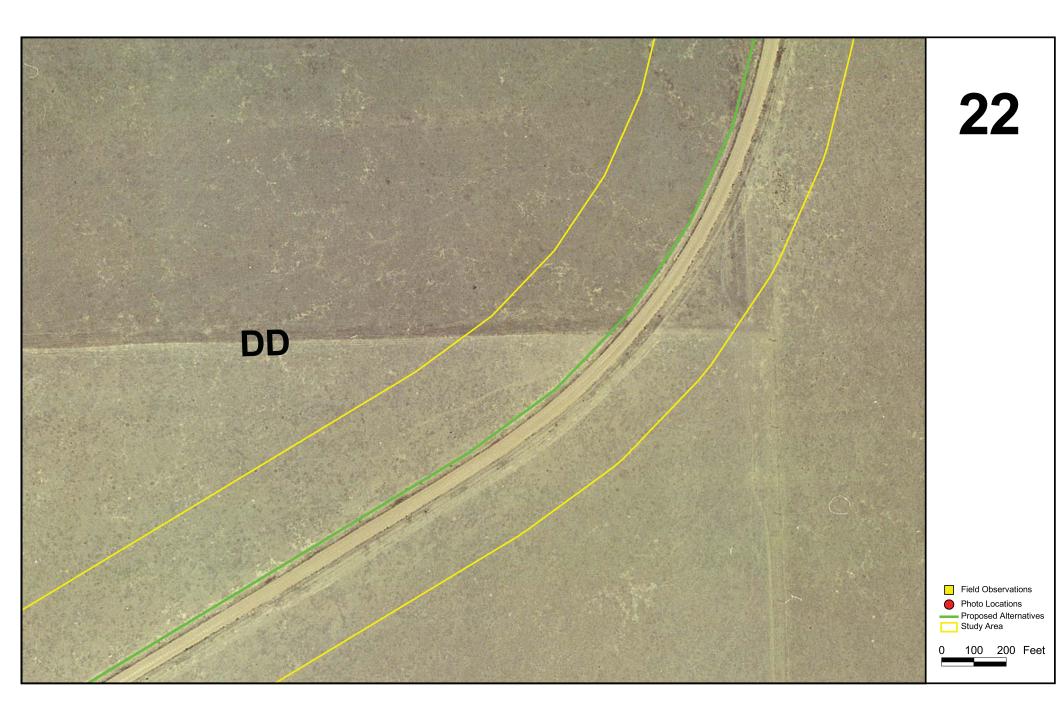


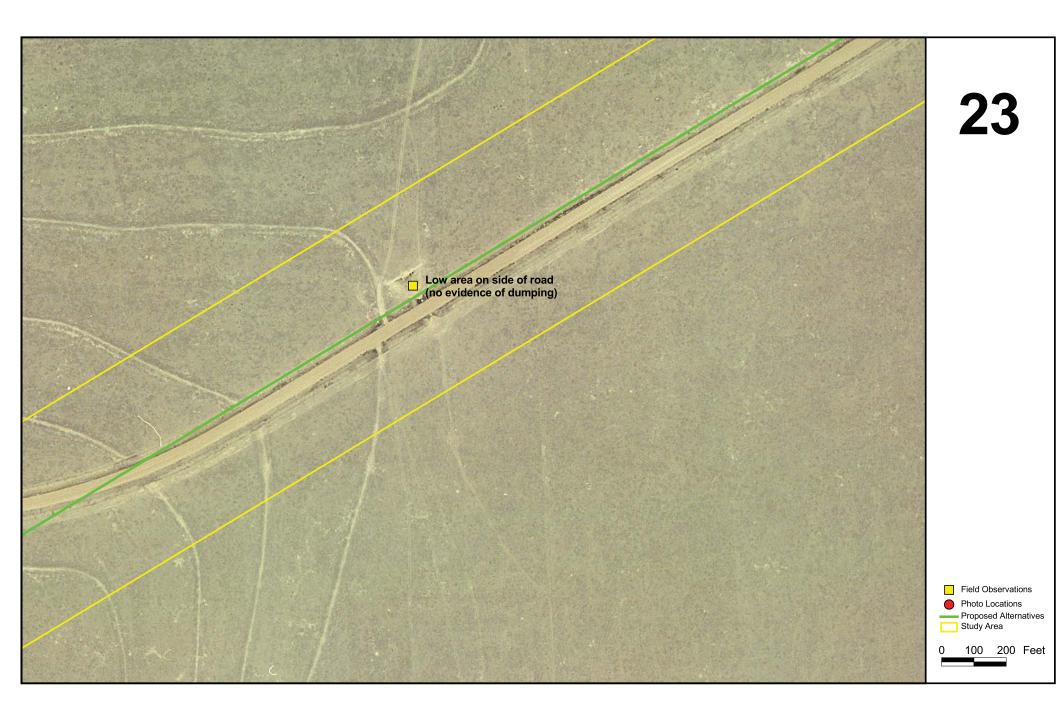












		*	
w.			

ISA Photograph Log

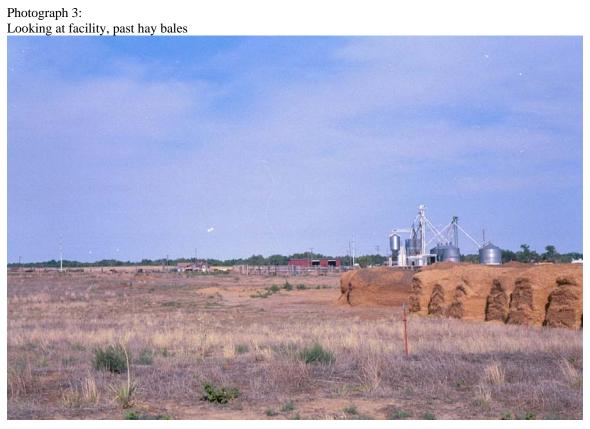
		*	
w.			

Photograph 1: Big R, looking North



Photograph 2: Feed lot





Photograph 4: Pile of tires



Photograph 5 Dumped material



Photograph 6: Looking east, rubble on the side of the road

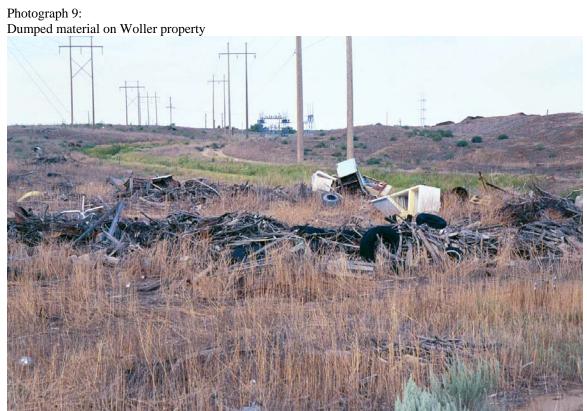


Photograph 7: Boot fence, looking north



Photograph 8: Construction related electrical transmission lines(?)





Photograph 10: Looking NW at manure piles



Photograph 11: Looking east at rubble pile-cement, brick, rebar

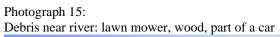






Photograph 14: Looking north at river vegetation







Photograph 16: Arkansas River, looking west



Photograph 17: Debris in ditch inlet



Photograph 18: Miscellaneous farm equipment



Photograph 19: Dumped debris

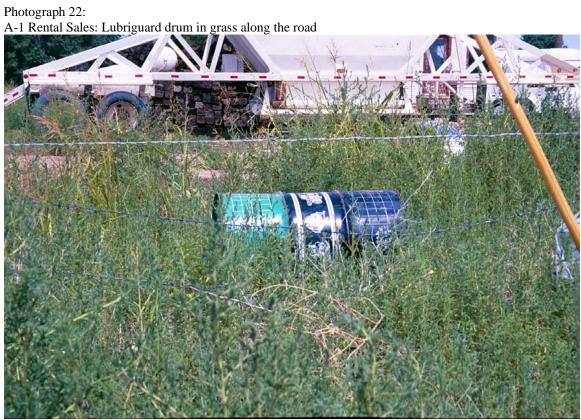


Photograph 20: Rail car in yard just north of gun shop



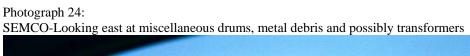
Photograph 21: View of ASTs behind Dewitt













		*	
w.			

ATTACHMENT 4

Records Review: Results of Environmental Database Search

		*	
w.			

Lamar Bypass Lamar, CO 81502

Inquiry Number: 02759311.1r

May 05, 2010

EDR DataMap™ Area Study



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

Disclaimer - Copyright and Trademark Notice

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

Copyright 2006 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

LAMAR, CO 81502 LAMAR, CO 81502

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 National Priority List Sites
	National Priority List Deletions
NPL LIENS	
	Comprehensive Environmental Response, Compensation, and Liability Information System
	CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
	Emergency Response Notification System
	Lacktrian Hazardous Materials Information Reporting System
	Incident and Accident Data
US CDL	
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
	Formerly Used Defense Sites
	Land Use Control Information System
	Superfund (CERCLA) Consent Decrees
ROD	
	Uranium Mill Tailings Sites
	Torres Martinez Reservation Illegal Dump Site Locations
ODI	
MINES	
	Toxic Chemical Release Inventory System
	Toxic Substances Control Act
FIIS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
LUCT ETTO	Act)/TSCA (Toxic Substances Control Act) FIFRA/TSCA Tracking System Administrative Case Listing
HIST FITS	FIFRA/ISCA Tracking System Administrative Case Listing
	Section 7 Tracking Systems
ICIO	Integrated Compliance Information System
PAD9	PCB Activity Database System

EXECUTIVE SUMMARY

MLTS...... Material Licensing Tracking System RADINFO...... Radiation Information Database

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

COAL ASH DOE Sleam-Electric Plan Operation Data FEMA UST Underground Storage Tank Listing

STATE AND LOCAL RECORDS

NPL list.

METHANE SITE..... Methane Site Investigations - Jefferson County 1980

SWF/LF...... Solid Waste Sites & Facilities

Methane Investigation...... Methane Gas & Swamp Findings

HIST LF....... Historical Landfill List

SWRCY...... Registered Recyclers Listing LAST..... Leaking Aboveground Storage Tank Listing

CO ERNS..... Spills Database

AUL..... Environmental Real Covenants List

DRYCLEANERS....... Drycleaner Facilities
CDL....... Meth Lab Locations
NPDES....... Permitted Facility Listing

AIRS..... Permitted Facility & Emissions Listing

UMTRA..... Uranium Mill Tailings Sites

ASBESTOS..... Asbestos Abatement & Demolition Projects

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN UST...... Underground Storage Tanks on Indian Land

INDIAN VCP..... Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

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.

FEDERAL RECORDS

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 01/13/2010 has revealed that there are 3 RCRA-CESQG sites within the searched area.

Site		Address	Map ID	Page
	TRI COUNTY FORD LINCOLN MERCUR	7240 US HWY 50	2	9
	PAULS BODY SHOP & TOWING	7345 US HWY 50	2	12
	WAL-MART SUPERCENTER #2672	1432 EAST OLIVE	5	16

RCRA-NonGen: 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 list, as provided by EDR, and dated 01/13/2010 has revealed that there is 1 RCRA-NonGen site within the searched area.

Site	Address	Map ID	Page	
UNITED PARCEL SERVICE	7776 US HWY 50 NORTH	4	14	

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 10/19/2009 has revealed that there are 4 FINDS sites within the searched area.

Site		Address	Map ID	Page	
	TRI COUNTY FORD LINCOLN MERCUR	7240 US HWY 50	2	9	
	TRIPLE DIGIT CHROME	6941 US HIGHWAY 50 WEST	3	14	
	UNITED PARCEL SERVICE	7776 US HWY 50 NORTH	4	14	
	WAL-MART SUPERCENTER #2672	1432 EAST OLIVE	5	16	

STATE AND LOCAL RECORDS

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

A review of the LUST list, as provided by EDR, and dated 03/15/2010 has revealed that there are 2 LUST sites within the searched area.

Site	Address	Map ID	Page	
PORTS TO PLAINS TRAVEL PLAZA Status: Closed Status: LUST Trust	33110 PROWERS CR 7	1	3	
MIRASTAR #62034 Status: Closed	1410 E OLIVE ST	5	20	

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

A review of the LUST TRUST list, as provided by EDR, and dated 01/28/2010 has revealed that there is 1 LUST TRUST site within the searched area.

Site	Address	Map ID	Page
PORTS TO PLAINS TRAVEL PLAZA	33110 PROWERS CR 7	1	3

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

A review of the UST list, as provided by EDR, and dated 03/18/2010 has revealed that there are 3 UST sites within the searched area.

Site	Address	Map ID	Page
PORTS TO PLAINS TRAVEL PLAZA	33110 PROWERS CR 7	1	3
LAMAR BIG TIMBERS J	7515 US HWY 50	2	8
MIRASTAR #62034	1410 E OLIVE ST	<i>5</i>	20

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

A review of the AST list, as provided by EDR, and dated 03/18/2010 has revealed that there are 2 AST sites within the searched area.

Site	Address	Map ID	Page
PORTS TO PLAINS TRAVEL PLAZA	33110 PROWERS CR 7	1	3
WALMART #2672	1432 E OLIVE	5	20

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

MAP FINDINGS SUMMARY

	Database	Total Plotted
FEDERAL RECORDS		
STATE AND LOCAL RECOR	NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-SQG RCRA-ONOGEN US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA DEBRIS REGION 9 ODI MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS US HIST CDL PCB TRANSFORMER FEDERAL FACILITY SCRD DRYCLEANERS COAL ASH EPA COAL ASH DOE FEMA UST	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

SHWS

N/A

MAP FINDINGS SUMMARY

	Database	Total Plotted
	METHANE SITE SWF/LF Methane Investigation HIST LF SWRCY LUST LUST TRUST UST LAST AST CO ERNS	0 0 0 0 0 2 1 3 0 2
	AUL VCP DRYCLEANERS CDL NPDES AIRS UMTRA ASBESTOS	0 0 0 0 0 0 0
TRIBAL RECORDS	INDIAN RESERV INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP	0 0 0 0
EDR PROPRIETARY		٥
	Manufactured Gas Plants	0

NOTES:

Sites may be listed in more than one database

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

MAP FINDINGS

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

1 PORTS TO PLAINS TRAVEL PLAZA 33110 PROWERS CR 7 LAMAR, CO 81052 LUST UC LUST TRUST UST AST

U003122003 N/A

EDR ID Number

CO LUST:

fadd2: 33110 PROWERS CR 7 LAMAR CO 81052

Status: LUST Trust
Facility Name 2: Not reported
Event ID: 9701

Log Date: 1/3/2005 7:42:38 AM

fadd2: 33110 PROWERS CR 7 LAMAR CO 81052

Status: Closed
Facility Name 2: Not reported
Event ID: 6523
Log Date: 5/7/1998

CO LUST TRUST:

Facility ID: 7132

Payee Name: Lamar Truck Plaza, Inc.

Event ID: 9701
RAP ID: 15321
Commissioned Date: N.A.
Cap Status: Approved

Eligibility Type Description: Tank Owner/Operator

Total Percent Reduction: 26.0
Total Reimbursement for Event: \$72,131.68
Rap Type Description: eRAP Supplemental

Rap Status: Approved Rap Filed Date: 1/30/2007 \$13,060.65 Total Reimbursement: Net Reimbursement: \$9,664.88 FPR Date: 4/26/2007 Pay Voucher Date: 5/15/2007 Protest Number: Not reported Special Conditions: Not reported Fund Analyst: Joy Shulman Category: Retail Gas Station

Facility Information: LAMAR, CO 81052, PROWERS County

Technical Reviewer:
Technical Reviewer Phone:
Fund Analyst Phone:
Special Condition:
Jennifer Steffes
(303) 318-8539
(303) 318-8511
Not reported

Facility ID: 7132

Payee Name: Lamar Truck Plaza, Inc.

Event ID: 9701
RAP ID: 14217
Commissioned Date: N.A.
Cap Status: Approved

Eligibility Type Description: Tank Owner/Operator

Total Percent Reduction: 26.0
Total Reimbursement for Event: \$72,131.68
Rap Type Description: eRAP Supplemental

Rap Status: Approved
Rap Filed Date: 6/26/2006
Total Reimbursement: \$30,673.56
Net Reimbursement: \$22,450.27

Distance (ft.)Site Database(s) EPA ID Number

PORTS TO PLAINS TRAVEL PLAZA (Continued)

U003122003

EDR ID Number

FPR Date: 9/28/2006
Pay Voucher Date: 10/17/2006
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Joy Shulman
Category: Retail Gas Station

Facility Information: LAMAR, CO 81052, PROWERS County

Technical Reviewer: Jennifer Steffes
Technical Reviewer Phone: (303) 318-8539
Fund Analyst Phone: (303) 318-8511

Facility ID: 7132

Payee Name: Lamar Truck Plaza, Inc.

 Event ID:
 9701

 RAP ID:
 16446

 Commissioned Date:
 N.A.

 Cap Status:
 Approved

Eligibility Type Description: Tank Owner/Operator

Total Percent Reduction: 26.0
Total Reimbursement for Event: \$72,131.68

Rap Type Description: eRAP Supplemental

Approved Rap Status: Rap Filed Date: 9/10/2007 Total Reimbursement: \$8,155.94 Net Reimbursement: \$6,035.40 FPR Date: 11/28/2007 Pay Voucher Date: 12/5/2007 Protest Number: Not reported **Special Conditions:** Not reported Joy Shulman Fund Analyst: Retail Gas Station Category:

Facility Information: LAMAR, CO 81052, PROWERS County

Technical Reviewer: Jennifer Steffes
Technical Reviewer Phone: (303) 318-8539
Fund Analyst Phone: (303) 318-8511

Facility ID: 7132

Payee Name: Lamar Truck Plaza, Inc.

 Event ID:
 9701

 RAP ID:
 13155

 Commissioned Date:
 N.A.

 Cap Status:
 Approved

Eligibility Type Description: Tank Owner/Operator

Total Percent Reduction: 26.0 Total Reimbursement for Event: \$72,131.68 Rap Type Description: Supplemental Rap Status: Approved Rap Filed Date: 12/30/2005 Total Reimbursement: \$7,470.25 \$5,499.40 Net Reimbursement: FPR Date: 5/5/2006 Pay Voucher Date: 5/11/2006 Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Carolyn Skaggs Retail Gas Station Category:

Facility Information: LAMAR, CO 81052, PROWERS County

Map ID Direction Distance Distance (ft.)Site

stance

PORTS TO PLAINS TRAVEL PLAZA (Continued)

EPA ID Number
U003122003

Database(s)

EDR ID Number

Technical Reviewer:
Technical Reviewer Phone:
Fund Analyst Phone:

Jennifer Steffes
(303) 318-8539
(303) 318-8514

Facility ID: 7132

Payee Name: Lamar Truck Plaza, Inc.

Event ID: 9701

RAP ID: 12075

Commissioned Date: 2/24/2006

Cap Status: Approved

Eligibility Type Description: Tank Owner/Operator

Total Percent Reduction: 26.0 Total Reimbursement for Event: \$72,131.68 Rap Type Description: Original Rap Status: Approved Rap Filed Date: 7/19/2005 Total Reimbursement: \$37,040.68 Net Reimbursement: \$17,236.88 FPR Date: 2/24/2006 Pay Voucher Date: 3/20/2006 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Jen Lillie Tomas Category: Retail Gas Station

Facility Information: LAMAR, CO 81052, PROWERS County

Technical Reviewer: Jennifer Steffes
Technical Reviewer Phone: (303) 318-8539
Fund Analyst Phone: (303) 318-8516

Facility ID: 7132

Payee Name: Lamar Truck Plaza, Inc.

 Event ID:
 9701

 RAP ID:
 17760

 Commissioned Date:
 N.A.

 Cap Status:
 Approved

Eligibility Type Description: Tank Owner/Operator

Total Percent Reduction: 26.0
Total Reimbursement for Event: \$72,131.68

Rap Type Description: eRAP Supplemental

Rap Status: Approved Rap Filed Date: 7/3/2008 \$15,195.73 Total Reimbursement: Net Reimbursement: \$11,244.85 FPR Date: 8/28/2008 Pay Voucher Date: 9/11/2008 Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: Retail Gas Station

Facility Information: LAMAR, CO 81052, PROWERS County

Technical Reviewer:
Technical Reviewer Phone:

Jennifer Steffes
(303) 318-8539
Fund Analyst Phone:
(303) 318-8511

Facility ID: 7132

Payee Name: Lamar Truck Plaza, Inc.

Event ID: 6523

Distance (ft.)Site Database(s) EPA ID Number

PORTS TO PLAINS TRAVEL PLAZA (Continued)

EDR ID Number

U003122003

RAP ID: 3100 Commissioned Date: 11/19/1999

Cap Status: Approved - Conditional Eligibility Type Description: Tank Owner/Operator

Total Percent Reduction: 25.0 Total Reimbursement for Event: \$23,460.82 Original Rap Type Description: Rap Status: Approved Rap Filed Date: 1/15/1999 Total Reimbursement: \$44,491.62 \$23,460.82 Net Reimbursement: 11/19/1999 FPR Date: 12/8/1999 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: Retail Gas Station

Facility Information: LAMAR, CO 81052, PROWERS County

Technical Reviewer: Mahesh Albuquerque
Technical Reviewer Phone: (303) 318-8533
Fund Analyst Phone: (303) 318-8511

CO UST:

Facility ID: 7132

OWNER:

Owner Id: 21665

Last Name: Ports to Plains Travel Plaza

First Name: Not reported Middle Init: Not reported

Owner: Ports to Plains Travel Plaza

 Owner Address:
 33110 CR 7

 Owner City:
 LAMAR

 Owner State:
 CO

 Owner County:
 PROWERS

 Owner Zip:
 81052

Tank ID: 2

Tank Status: Currently In Use
Date Tank Installed: 2/1/1984
Unregulated: False
Tank Tag: 7132-5
Tank Chemical: Diesel
Tank Type: UST

Tank ID: 2
Tank Status: Current

Tank Status: Currently In Use
Date Tank Installed: 2/1/1984
Unregulated: False
Tank Tag: 7132-3

Tank Chemical: Gasoline - Unleaded Regular (RUL)

Tank Type: UST

Tank ID: 2

Distance (ft.)Site Database(s) EPA ID Number

PORTS TO PLAINS TRAVEL PLAZA (Continued)

Currently In Use

Date Tank Installed: 2/1/1984 Unregulated: False Tank Tag: 7132-4

Tank Chemical: Gasoline - Premium (PUL)

Tank Type: UST

Tank Status:

Tank ID: 2

Tank Status: Currently In Use
Date Tank Installed: 2/1/1984
Unregulated: False
Tank Tag: 7132-2
Tank Chemical: Diesel
Tank Type: UST

Tank ID: 2

Tank Status: Currently In Use
Date Tank Installed: 2/1/1984
Unregulated: False
Tank Tag: 7132-1
Tank Chemical: Diesel
Tank Type: UST

AST:

Tank ID: 3

Tank Status: Permanently Closed
Date Tank Installed: Not reported
Unregulated: False
Facility ID: 7132

 Facility ID:
 7132

 Owner ID:
 21665

 Tank Tag:
 7132-9

 Tank Contents:
 LPG

 Tank Type:
 LPG

Tank ID:

Tank Status: Permanently Closed

Date Tank Installed:

Unregulated:
False
Facility ID:
Owner ID:
Tank Tag:
Tank Contents:
Tank Type:

Not reported
False
7132
7132
7132-6
Diesel
Tank Type:
AST

Tank ID:

Tank Status: Permanently Closed

Date Tank Installed:
Unregulated:
False
Facility ID:
Owner ID:
Tank Tag:
Tank Contents:
Tank Type:

Not reported
False
False
False
7132
7132
7132-7
Tank Contents:
Diesel
AST

Tank ID: 1

EDR ID Number

U003122003

Distance (ft.)Site Database(s) EPA ID Number

PORTS TO PLAINS TRAVEL PLAZA (Continued)

U003122003

EDR ID Number

Tank Status: Permanently Closed Date Tank Installed: Not reported

 Unregulated:
 False

 Facility ID:
 7132

 Owner ID:
 21665

 Tank Tag:
 7132-8

 Tank Contents:
 Diesel

 Tank Type:
 AST

OWNER:

Owner Id: 21665

Last Name: Ports to Plains Travel Plaza

First Name: Not reported Middle Init: Not reported

Owner: Ports to Plains Travel Plaza

Owner Address: 33110 CR 7
Owner City: LAMAR
Owner State: CO
Owner County: PROWERS
Owner Zip: 81052

2 LAMAR BIG TIMBERS J 7515 US HWY 50 LAMAR, CO 81052 UST U003240985 N/A

CO UST:

Facility ID: 3742

OWNER:

Owner Id: 1828
Last Name: AT&T
First Name: Not reported
Middle Init: Not reported

Owner: AT&T

Owner Address: 4430 ROSEWOOD DR STE 3696

Owner City: PLEASANTON

Owner State: CA
Owner County: ALAMEDA
Owner Zip: 94566

Tank ID: 2

Tank Status: Permanently Closed

Date Tank Installed: 1/1/1940
Unregulated: False
Tank Tag: 3742-1
Tank Chemical: Diesel
Tank Type: UST

Map ID Direction Distance Distance (ft.)Site

rection EDR ID Number

2 TRI COUNTY FORD LINCOLN MERCURY INC 7240 US HWY 50 LAMAR, CO 81052 RCRA-CESQG 1000599876 FINDS COD983776964

EPA ID Number

Database(s)

RCRA-CESQG:

Contact: Contact address:

Date form received by agency: 07/21/2008

Facility name: TRI COUNTY FORD LINCOLN MERCURY INC

Facility address: 7240 US HWY 50

LAMAR, CO 81052 COD983776964

EPA ID: COD983776964
Mailing address: PO BOX 989

LAMAR, CO 81052 CANDY R HALL

PO BOX 989 LAMAR, CO 81052

Contact country: US

Contact telephone: (719) 336-3268 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: ANTHONY R CUOMO

Owner/operator address: US HWY 50 LAMAR, CO 81052

Owner/operator country: US

Owner/operator telephone: (719) 336-3268

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/21/2008
Owner/Op end date: Not reported

Owner/operator name: JEFF SMITH
Owner/operator address: US HWY 50

LAMAR, CO 81052

Owner/operator country: US

Owner/operator telephone: (819) 336-3268

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2001
Owner/Op end date: Not reported

Owner/operator name: TRI COUNTY FORD LINCOLN MERCURY INC

Owner/operator address: US HWY 50

LAMAR, CO 81052

Map ID Direction Distance Distance (ft.)Site

rection EDR ID Number istance

TRI COUNTY FORD LINCOLN MERCURY INC (Continued)

1000599876

EPA ID Number

Database(s)

Owner/operator country: US

Owner/operator telephone: (819) 336-3268
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/0001
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 No Furnace exemption: Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter:

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: AEROSOL CANS

Accumulated waste on-site: No Generated waste on-site: No

Waste type: ELECTRONIC DEVICES AND OR COMPONENTS

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY-CONTAINING DEVICES

Accumulated waste on-site: No Generated waste on-site: No

Waste type: Batteries Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Pesticides Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Thermostats

Accumulated waste on-site: No

Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 04/02/2007

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

TRI COUNTY FORD LINCOLN MERCURY INC (Continued)

1000599876

EPA ID Number

Facility name: TRI COUNTY FORD LINCOLN MERCURY INC Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/27/2004

Facility name: TRI COUNTY FORD LINCOLN MERCURY INC Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 06/30/2000

Facility name: TRI COUNTY FORD LINCOLN MERCURY INC

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F004

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC

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

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005999287

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

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number

TRI COUNTY FORD LINCOLN MERCURY INC (Continued)

1000599876

EPA ID Number

corrective action activities required under RCRA.

2 PAULS BODY SHOP & TOWING 7345 US HWY 50 LAMAR, CO 81052 RCRA-CESQG 1010314464

Database(s)

1010314464 COR000214759

RCRA-CESQG:

Date form received by agency: 10/17/2006

Facility name: PAULS BODY SHOP & TOWING

Facility address: 7345 US HWY 50 LAMAR, CO 81052 EPA ID: COR000214759

Mailing address: US HWY 50

LAMAR, CO 81052
Contact: DARLENE LOPEZ
Contact address: US HWY 50

LAMAR, CO 81052

Contact country: Not reported
Contact telephone: (999) 999-9999
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: PAULS BODY SHOP & TOWING

Owner/operator address: US HWY 50

LAMAR, CO 81052

Owner/operator country: US

Owner/operator name: DARLENE LOPEZ
Owner/operator address: US HWY 50

LAMAR, CO 81052

Owner/operator country: US

Map ID Direction Distance Distance (ft.)Site

ection EDR ID Number

Database(s) EPA ID Number

1010314464

PAULS BODY SHOP & TOWING (Continued)

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: Nο 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

Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: D038
Waste name: PYRIDINE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: D040

Waste name: TRICHLOROETHYLENE

Waste code: F003

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

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Distance (ft.)Site Database(s) **EPA ID Number**

PAULS BODY SHOP & TOWING (Continued)

1010314464

1005675728

N/A

FINDS

EDR ID Number

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

TRIPLE DIGIT CHROME 3 6941 US HIGHWAY 50 WEST LAMAR, CO 81052

FINDS:

110012347479 Registry ID:

Environmental Interest/Information System

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.

UNITED PARCEL SERVICE 7776 US HWY 50 NORTH LAMAR, CO 81052

RCRA-NonGen:

Date form received by agency: 09/30/1996

Facility name: UNITED PARCEL SERVICE Facility address: 7776 US HWY 50 NORTH

LAMAR, CO 81052 CO0000447961

EPA ID: Mailing address: IVY ST - P.E. DEPT COMMERCE CITY, CO 80022

KEN TAYLOR

Contact: Contact address:

5020 IVY ST - P.E. DEPT COMMERCE CITY, CO 80022

Contact country:

Contact telephone: (303) 286-6003 Contact email: Not reported

EPA Region: 80

Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste Description:

RCRA-NonGen 1000905682

FINDS

CO0000447961

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

UNITED PARCEL SERVICE (Continued)

1000905682

EPA ID Number

Database(s)

Owner/Operator Summary:

Owner/operator name: ALTEK SYSTEMS INC Owner/operator address: 2560 FOXFIELD DR, #340 ST CHARLES, IL 60174

Not reported

Owner/operator country: Owner/operator telephone: (708) 377-6688 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): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: Nο 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: Nο Used oil transfer facility: Nο

Off-site waste receiver: Verified to be non-commercial

No

Hazardous Waste Summary:

Used oil transporter:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name:

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Violation Status: No violations found MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

UNITED PARCEL SERVICE (Continued)

1000905682

EPA ID Number

Database(s)

FINDS:

Registry ID: 110005997243

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.

5 **WAL-MART SUPERCENTER #2672** 1432 EAST OLIVE LAMAR, CO 81052

RCRA-CESQG 1004680289 FINDS COR000011411

RCRA-CESQG:

Date form received by agency: 03/17/2009

Facility name: WAL-MART SUPERCENTER #2672

Facility address: 1432 EAST OLIVE LAMAR, CO 81052

EPA ID: COR000011411 S E 8TH ST Mailing address:

BENTONVILLE, AR 72716

Contact: TERESA PRUITT Contact address:

S E 8TH ST

BENTONVILLE, AR 72716

Contact country: US

Contact telephone: (479) 204-2231 Contact email: Not reported

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Handler: generates 100 kg or less of hazardous waste per calendar Description:

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: WAL-MART SUPERCENTER #2672

Owner/operator address: E OLIVE

LAMAR, CO 81052

Owner/operator country: US

Owner/operator telephone: (479) 204-2231 Legal status: Private

Owner/Operator Type: Operator Owner/Op start date: 03/17/2009 Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number istance

Database(s) EPA ID Number

1004680289

WAL-MART SUPERCENTER #2672 (Continued)

Owner/Op end date: Not reported

Owner/operator name: WAL-MART STORES INC

Owner/operator address: S E 8TH ST

BENTONVILLE, AR 72716

Owner/operator country: US

Owner/operator telephone: (479) 204-2231 Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 03/17/2009
Owner/Op end date: Not reported

Handler Activities Summary:

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

Off-site waste receiver: Verified to be non-commercial

Universal Waste Summary:

Waste type: AEROSOL CANS

Accumulated waste on-site: No Generated waste on-site: No

Waste type: ELECTRONIC DEVICES AND OR COMPONENTS

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY-CONTAINING DEVICES

Accumulated waste on-site: No Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Lamps Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Pesticides Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Thermostats

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

rection EDR ID Number

WAL-MART SUPERCENTER #2672 (Continued)

1004680289

EPA ID Number

Database(s)

Accumulated waste on-site: No

Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 08/20/1998

Facility name: WAL-MART SUPERCENTER #2672

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004
Waste name: ARSENIC

Waste code: D005 Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008 Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D011
Waste name: SILVER

Waste code: D016

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number

WAL-MART SUPERCENTER #2672 (Continued)

1004680289

EPA ID Number

Database(s)

Waste name: 2,4-D

Waste code: D018
Waste name: BENZENE

Waste code: D022

Waste name: CHLOROFORM

Waste code: D026 Waste name: CRESOL

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: U002

Waste name: ACETONE (I)

Waste code: U027

Waste name: DICHLOROISOPROPYL ETHER

Waste code: U080

Waste name: METHANE, DICHLORO-

Waste code: U154

Waste name: METHANOL (I)

Waste code: U159

Waste name: 2-BUTANONE (I,T)

Waste code: U165

Waste name: NAPHTHALENE

Waste code: U249

Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste code: U279

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

Waste code: U409

Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL

ESTER (OR) THIOPHANATE-METHYL

Waste code: U411

Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Violation Status: No violations found

FINDS:

Registry ID: 110003000001

Environmental Interest/Information System

Map ID Direction Distance Distance (ft.)Site

ection EDR ID Number

Database(s)

EPA ID Number

WAL-MART SUPERCENTER #2672 (Continued)

1004680289

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.

5 WALMART #2672 AST A100268639 1432 E OLIVE N/A LAMAR, CO 81052

AST:

Tank ID:

Tank Status: Currently In Use 8/1/1998 Date Tank Installed: Unregulated: False Facility ID: 17636 Owner ID: 6111 Tank Tag: 17636-1 Tank Contents: Waste Oil Tank Type: AST

OWNER:

Owner Id: 6111

Last Name: WALMART STORES INC Licensing Dept 8916

First Name: Not reported Middle Init: Not reported

Owner: WALMART STORES INC Licensing Dept 8916

Owner Address: 702 SW 8TH ST
Owner City: BENTONVILLE

Owner State: AR

Owner County: Not reported Owner Zip: 72716

5 MIRASTAR #62034 LUST U003806215 1410 E OLIVE ST UST N/A LAMAR, CO 81052

CO LUST:

fadd2: 1410 E OLIVE ST LAMAR CO 81052

Status: Closed
Facility Name 2: Not reported
Event ID: 10784

Log Date: 1/21/2009 11:45:22 AM

CO UST:

Facility ID: 15382

OWNER:

Owner Id: 18416

Last Name: TESORO REFINING AND MARKETING

First Name: Not reported Middle Init: Not reported

Owner: TESORO REFINING AND MARKETING

Owner Address: 3450 S 344TH WY

MAP FINDINGS

Map ID
Direction
Distance

Distance (ft.)Site Database(s) EPA ID Number

MIRASTAR #62034 (Continued)

U003806215

EDR ID Number

Owner City: AUBURN
Owner State: WA
Owner County: KING
Owner Zip: 98001

Tank ID: 2

Tank Status: Permanently Closed

Date Tank Installed: 1/4/2001 Unregulated: False Tank Tag: 15382-2

Tank Chemical: Gasoline - Premium (PUL)

Tank Type: UST

Tank ID: 2

Tank Status: Permanently Closed

Date Tank Installed: 1/4/2001 Unregulated: False Tank Tag: 15382-1

Tank Chemical: Gasoline - Unleaded Regular (RUL)

Tank Type: UST

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LAMAR	1011990234	LAMAR LIGHT AND POWER	100 N 2ND ST	81052	FINDS
LAMAR	S109509354	LAMAR LIGHT AND POWER	100 N 2ND ST	81052	NPDES
LAMAR	S102052271	LAMAR TRUCK PLAZA INC	7075 HWY 50	81052	LUST, LUST TRUST
LAMAR	A100298401	SCHWANS HOME SERVICE	7355 HWY 50	81052	
LAMAR	U003968030	SOUTHEASTERN COLORADO CO-OP	8825 HWY 50	81052	LUST TRUST, UST, AST
LAMAR	A100268627	HALLIBURTON ENERGY SERVICES	211 E ANDERSON	81052	
LAMAR	A100238693	HALLIBURTON ENERGY SERVICES	211 E ANDERSON	81052	AST
LAMAR	U003240832	HALLIBURTON SERVICES	211 E ANDERSON	81052	LUST, UST
LAMAR	U004007336	ATCHISON TOPEKA & SANTA FE RAIL	134 W BEECH ST	81052	UST
LAMAR	2008901358	BETWEEN LAMAR, CO & SPRINGFIELD, CO	BETWEEN LAMAR CORD & SPRINGFIELD CORD	81052	ERNS
LAMAR	2009901358	BETWEEN LAMAR, CO & SPRINGFIELD, CO	BETWEEN LAMAR CORD & SPRINGFIELD CORD	81052	ERNS
LAMAR		LAMAR MUNICIPAL AIRPORT	3670 CIR GG 2	81052	AST
LAMAR	S103853850	LAMAR MUNICIPAL AIRPORT	3670 CIR GG2		LUST
LAMAR		CDOT MAINTENANCE	303 N COMMERCIAL	81052	
LAMAR		LAMAR SCRAP AND SALVAGE	6673 CORD HH		FINDS
LAMAR		LAMAR MUNICIPAL AIRPORT	3670 CORD GG	81052	FINDS
LAMAR		HOG SLAT INC LAMAR PLANT	CRYSTAL ST		FINDS
LAMAR		AT&T LAMAR RS	4 MI E OF 287TH & 50 ON		LUST
LAMAR		AT&T LAMAR RELAY STATION	4 MI E OF 287TH & 50 ON	81052	
LAMAR	A100107048	LAMAR MUNICIPLE AIRPORT	3652 RD GG 2	81052	
LAMAR		BIG "R" OF LAMAR	8723 E HWY 50		FTTS, HIST FTTS
LAMAR		SOUTHEASTERN COLORADO CO-OP - LAMAR	8825 E HWY 50		FTTS, HIST FTTS
LAMAR		BIG R OF LAMAR INC	E HWY 50	81052	,
LAMAR		LAMAR CO-OP	8825 E HWY 50		LUST
LAMAR	S101715246	EAST LAMAR MUNICIPAL LANDFILL	S HWY 5 M E R & RD 14		SWF/LF
LAMAR	1012067790	LAMAR : NH3 PLT	E HWY 50	81052	FINDS
LAMAR		BIG R OF LAMAR	8723 E HWY 50		FINDS
LAMAR		BIG R AND LAMAR INC	EAST HWY & PO BOX 1049		FTTS, HIST FTTS
LAMAR		RAGSDALE FARMS	24247 S HWY 287		LUST, UST
LAMAR		CITY OF LAMAR LANDFILL	29141 E MAILING 102	81052	
LAMAR		PALMER OIL INC	907 N MAIN ST		LUST TRUST
LAMAR	1004679264		2500 S MAIN ST		RCRA-NonGen, FINDS
LAMAR		SOUTHEAST COLORADO POWER ASSN	3601 S MAIN ST	81052	,
LAMAR		LA JUNTA STATE BANK PROPERTY	906 S MAIN ST		LUST TRUST
LAMAR	1004679265		2500 S MAIN ST		RCRA-CESQG, FINDS
LAMAR		TEXACO SERVICE STATION	1211 S MAIN ST	81052	
LAMAR	1001815826		2500 S MAIN OFFICE		RCRA-NonGen, FINDS
LAMAR		LA JUNTA BANK	906 N MAIN ST		LUST
LAMAR		PALMER OIL INC	907 N MAIN ST		LUST, LAST
LAMAR		LAMAR - CITY OF - SEWER PLANT	NE OF LAMAR	81052	,
LAMAR		REESE TRUST	412 OLIVE		LUST
LAMAR	S105567337		400 OLIVE		LUST
LAMAR		LAMAR SCH DIST RE 2	210 W PEARL ST		FTTS, HIST FTTS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LAMAR	1011623629	LAMAR SCH DIST RE 2	210 W PEARL ST	81052	ICIS
LAMAR	S102719488	AT&T FRICK RS	SW RD MI OF LAMAR	81052	LUST
LAMAR	1004680113		205 SPECULATOR AVE	81052	RCRA-CESQG, FINDS
LAMAR	1012137563	LAMAR SPEEDWAYS	9053 STATE HIGHWAY 196	81052	FINDS
LAMAR	1011989906	LAMAR MUNI	UNKNOWN	81052	FINDS
LAMAR	S109509353	LAMAR EAST PIT	1 VALCO RD	81052	NPDES
LAMAR	U004008671	GIBSON DISCOUNT CENTER	VILLAGE SHCTR	81052	UST
MESA COUNTY	S100796236	ORCHARD MESA SWDS	HWY 50		HIST LF, LUST
MESA COUNTY	M300003866	UNITED COMPANIES OF MESA COUNTY, INC.	DIKE ROAD PIT		MINES
MESA COUNTY	M300003860	UNITED COMPANIES OF MESA COUNTY, INC.	RIVER ROAD WASH PLANT		MINES
MESA COUNTY	M300003864	UNITED COMPANIES OF MESA COUNTY, INC.	18 ROAD PIT		MINES
MESA COUNTY	S100796237	S-ROAD BRINE DISPOSAL	5 / S ROAD		HIST LF

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: 03/31/2010 Source: EPA
Date Data Arrived at EDR: 04/02/2010 Telephone: N/A
Date Made Active in Reports: 04/12/2010 Last EDR Contact: 04/02/2010

Number of Days to Update: 10 Next Scheduled EDR Contact: 07/26/2010
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 03/31/2010 Source: EPA
Date Data Arrived at EDR: 04/02/2010 Telephone: N/A

Date Made Active in Reports: 04/12/2010 Last EDR Contact: 04/02/2010

Number of Days to Update: 10 Next Scheduled EDR Contact: 07/26/2010
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: 03/31/2010 Source: EPA
Date Data Arrived at EDR: 04/02/2010 Telephone: N/A

Date Made Active in Reports: 04/12/2010 Last EDR Contact: 04/02/2010

Number of Days to Update: 10 Next Scheduled EDR Contact: 07/26/2010
Data Release Frequency: Quarterly

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 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 03/01/2010

Next Scheduled EDR Contact: 05/31/2010
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 01/29/2010 Date Data Arrived at EDR: 02/09/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 62

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 03/30/2010

Next Scheduled EDR Contact: 07/12/2010 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 06/23/2009 Date Data Arrived at EDR: 09/02/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 19

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 03/11/2010

Next Scheduled EDR Contact: 06/14/2010 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: 02/05/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2009 Date Data Arrived at EDR: 12/29/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 43

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/15/2010

Next Scheduled EDR Contact: 05/31/2010 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 01/13/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: 303-312-6149 Last EDR Contact: 04/29/2010

Next Scheduled EDR Contact: 07/19/2010 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: 01/13/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: 303-312-6149 Last EDR Contact: 04/29/2010

Next Scheduled EDR Contact: 07/19/2010 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: 01/13/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 34

Source: Environmental Protection Agency Telephone: 303-312-6149

Last EDR Contact: 04/29/2010

Next Scheduled EDR Contact: 07/19/2010 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: 01/13/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: 303-312-6149 Last EDR Contact: 04/29/2010

Next Scheduled EDR Contact: 07/19/2010 Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 01/13/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 34

Source: Environmental Protection Agency Telephone: 303-312-6149

Last EDR Contact: 04/29/2010 Next Scheduled EDR Contact: 07/19/2010

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: 12/20/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/20/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 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: 12/31/2009 Date Data Arrived at EDR: 01/22/2010 Date Made Active in Reports: 02/11/2010

Number of Days to Update: 20

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/07/2010

Next Scheduled EDR Contact: 07/19/2010 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 01/06/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 35

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/07/2010

Next Scheduled EDR Contact: 07/19/2010 Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/12/2010 Date Data Arrived at EDR: 02/09/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 62

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 02/09/2010

Next Scheduled EDR Contact: 05/24/2010 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.

Date of Government Version: 08/19/2009 Date Data Arrived at EDR: 12/29/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 43

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 12/14/2009

Next Scheduled EDR Contact: 03/22/2010 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 11/04/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/23/2010

Next Scheduled EDR Contact: 07/12/2010 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: 703-692-8801 Last EDR Contact: 04/21/2010

Next Scheduled EDR Contact: 08/02/2010 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/30/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 62

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285

Last EDR Contact: 03/18/2010

Next Scheduled EDR Contact: 06/28/2010 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: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 03/17/2010

Next Scheduled EDR Contact: 06/07/2010 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: 08/03/2009 Date Data Arrived at EDR: 10/27/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 13

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2010

Next Scheduled EDR Contact: 07/19/2010 Data Release Frequency: Varies

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: 12/01/2009 Date Data Arrived at EDR: 12/15/2009 Date Made Active in Reports: 01/19/2010

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/02/2010

Next Scheduled EDR Contact: 06/28/2010 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: 01/05/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 05/08/2009

Number of Days to Update: 1

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 01/21/2010

Next Scheduled EDR Contact: 06/14/2010 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 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 03/22/2010

Next Scheduled EDR Contact: 06/21/2010 Data Release Frequency: Varies

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 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 11/17/2009 Date Data Arrived at EDR: 12/08/2009 Date Made Active in Reports: 01/19/2010

Number of Days to Update: 42

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/10/2010

Next Scheduled EDR Contact: 06/21/2010 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 36

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 03/02/2010

Next Scheduled EDR Contact: 06/14/2010 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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 04/21/2010

Next Scheduled EDR Contact: 07/12/2010 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 03/01/2010

Next Scheduled EDR Contact: 06/14/2010 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 03/01/2010

Next Scheduled EDR Contact: 06/14/2010 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 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: 12/31/2008 Date Data Arrived at EDR: 01/06/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 35

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 11/10/2009 Date Data Arrived at EDR: 11/18/2009 Date Made Active in Reports: 01/19/2010

Number of Days to Update: 62

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 03/29/2010

Next Scheduled EDR Contact: 07/12/2010 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: 09/01/2009 Date Data Arrived at EDR: 10/21/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 41

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/22/2010

Next Scheduled EDR Contact: 08/02/2010 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: 12/24/2009 Date Data Arrived at EDR: 12/31/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 41

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/12/2010 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/14/2010

Next Scheduled EDR Contact: 07/26/2010 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: 10/19/2009 Date Data Arrived at EDR: 10/22/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 40

Source: EPA Telephone: (303) 312-6312 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 05/22/2009

Number of Days to Update: 92

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/25/2010

Next Scheduled EDR Contact: 06/07/2010 Data Release Frequency: Biennially

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/24/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Varies

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of NPL and Base Realighnment & Closure sites found in the CERCLIS database where FERRO is involved in cleanup projects.

Date of Government Version: 06/23/2009 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/30/2010

Next Scheduled EDR Contact: 07/26/2010 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005 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: 04/21/2010

Next Scheduled EDR Contact: 08/02/2010 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: 11/09/2009 Date Data Arrived at EDR: 12/18/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/16/2010

Next Scheduled EDR Contact: 06/28/2010 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: 04/19/2010

Next Scheduled EDR Contact: 08/02/2010 Data Release Frequency: Varies

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: 02/10/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 04/23/2010

Next Scheduled EDR Contact: 08/09/2010 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

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 Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: Department of Public Health & Environment

Telephone: 303-692-3300 Last EDR Contact: 02/23/2010

Next Scheduled EDR Contact: 06/07/2010

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 Date Data Arrived at EDR: 02/13/1995 Date Made Active in Reports: 04/04/1995

Number of Days to Update: 50

Source: Jefferson County Health Department

Telephone: 303-239-7175 Last EDR Contact: 01/27/1995 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: 12/04/2009 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 16

Source: Department of Public Health & Environment

Telephone: 303-692-3300 Last EDR Contact: 02/15/2010

Next Scheduled EDR Contact: 05/31/2010 Data Release Frequency: Annually

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

SWRCY: Registered Recyclers Listing

A listing of registered recycler locations in the state of Colorado.

Date of Government Version: 03/02/2010 Date Data Arrived at EDR: 03/03/2010 Date Made Active in Reports: 03/18/2010

Number of Days to Update: 15

Source: Department of Public Health & Environment

Telephone: 303-692-3337 Last EDR Contact: 02/15/2010

Next Scheduled EDR Contact: 05/31/2010

Data Release Frequency: Varies

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

LUST: Leaking Underground Storage Tank List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/15/2010 Date Data Arrived at EDR: 03/16/2010 Date Made Active in Reports: 04/16/2010

Number of Days to Update: 31

Source: Department of Labor and Employment, Oil Inspection Section

Telephone: 303-318-8521 Last EDR Contact: 03/16/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Quarterly

TRUST: Lust Trust Sites

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

Date of Government Version: 01/28/2010 Date Data Arrived at EDR: 01/28/2010 Date Made Active in Reports: 02/05/2010

Number of Days to Update: 8

Source: Department of Labor and Employment, Oil Inspection Section

Telephone: 303-318-8521 Last EDR Contact: 04/19/2010

Next Scheduled EDR Contact: 07/19/2010 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.

Date of Government Version: 03/18/2010 Date Data Arrived at EDR: 03/18/2010 Date Made Active in Reports: 04/14/2010

Number of Days to Update: 27

Source: Department of Labor and Employment, Oil Inspection Section

Telephone: 303-318-8521 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.

Date of Government Version: 03/15/2010 Date Data Arrived at EDR: 03/30/2010 Date Made Active in Reports: 04/16/2010

Number of Days to Update: 17

Source: Department of Labor & Employment

Telephone: 303-318-8525 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Varies

AST: Aboveground Tank List

Aboveground storage tank locations.

Date of Government Version: 03/18/2010 Date Data Arrived at EDR: 03/18/2010 Date Made Active in Reports: 04/14/2010

Number of Days to Update: 27

Source: Department of Labor and Employment, Oil Inspection Section

Telephone: 303-318-8521 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Semi-Annually

CO ERNS: Spills Database State reported spills.

Date of Government Version: 01/10/2010 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 01/21/2010

Number of Days to Update: 8

Source: Department of Public Health and Environmental

Telephone: 303-692-2000 Last EDR Contact: 04/12/2010

Next Scheduled EDR Contact: 07/26/2010 Data Release Frequency: Quarterly

AUL: Environmental Real Covenants List

Activity and use limitations include both engineering controls and institutional controls. 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 real covenant. When a contaminated site is not cleaned up completely, land use restrictions may be used to ensure that the selected cleanup remedy is adequately protective of human health and the environment.

Date of Government Version: 02/12/2010 Date Data Arrived at EDR: 02/12/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 20

Source: Department of Public Health & Environment

Telephone: 303-692-3331 Last EDR Contact: 02/08/2010

Next Scheduled EDR Contact: 05/24/2010 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: 11/30/2009 Date Data Arrived at EDR: 01/22/2010

Number of Days to Update: 14

Date Made Active in Reports: 02/05/2010

Source: Department of Public Health and Environmental Telephone: 303-692-3331

Last EDR Contact: 04/26/2010

Next Scheduled EDR Contact: 08/02/2010 Data Release Frequency: Semi-Annually

DRYCLEANERS: Drycleaner Facilities A listing of drycleaning facilities.

> Date of Government Version: 03/18/2010 Date Data Arrived at EDR: 03/18/2010 Date Made Active in Reports: 04/16/2010

Number of Days to Update: 29

Source: Department of Public Health & Environment

Telephone: 303-692-3213 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Varies

CDL: Meth Lab Locations

Meth lab locations that were reported to the Department of Public Health & Environment.

Date of Government Version: 01/10/2010 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 01/21/2010

Number of Days to Update: 8

Source: Department of Public Health and Environment

Telephone: 303-692-3023 Last EDR Contact: 04/12/2010

Next Scheduled EDR Contact: 07/26/2010 Data Release Frequency: Quarterly

NPDES: Permitted Facility Listing

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

Date of Government Version: 02/11/2010 Date Data Arrived at EDR: 02/12/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 20

Source: Department of Public Health & Environment

Telephone: 303-692-3611 Last EDR Contact: 02/08/2010

Next Scheduled EDR Contact: 05/24/2010 Data Release Frequency: Varies

AIRS: Permitted Facility & Emissions Listing

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

Date of Government Version: 03/18/2010 Date Data Arrived at EDR: 03/19/2010 Date Made Active in Reports: 04/16/2010

Number of Days to Update: 28

Source: Department of Public Health & Environment

Telephone: 303-692-3213 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

There were nine uranium mill tailings sites in Colorado designated for cleanup under the federal Uranium Mill Tailings Radiation Control Act. These nine sites, know commonly as UMTRA sites, were remediated jointly by the State of Colorado and the U.S. Department of Energy during the late 1980's and early 1990's. Mill tailings were removed from 8 of the mill sites and relocated in engineered disposal cells. A disposal cell is designed to encapsulate the material, reduce radon emanation, and prevent the movement of water through the material. At one site, Maybell, CO, the tailings were stabilized in-place at the mill site. After remediation of the tailings was completed, the State and DOE began to investigate the residual impacts to groundwater at the mill sites. The groundwater phase of the UMTRA program is on-going.

Date of Government Version: 11/23/2004 Date Data Arrived at EDR: 03/21/2007 Date Made Active in Reports: 05/02/2007

Number of Days to Update: 42

Source: Department of Public Health & Environment

Telephone: 970-248-7164 Last EDR Contact: 03/01/2010

Next Scheduled EDR Contact: 06/14/2010 Data Release Frequency: Varies

ASBESTOS: Asbestos Abatement & Demolition Projects

Asbestos abatement and demolition projects by the contractor.

Date of Government Version: 03/01/2010 Date Data Arrived at EDR: 03/02/2010 Date Made Active in Reports: 03/18/2010

Number of Days to Update: 16

Source: Department of Public Health & Environment

Telephone: 303-692-3100 Last EDR Contact: 03/01/2010

Next Scheduled EDR Contact: 05/31/2010 Data Release Frequency: Semi-Annually

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/21/2010

Next Scheduled EDR Contact: 08/02/2010 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: 02/08/2010

Next Scheduled EDR Contact: 05/24/2010 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/05/2010 Date Data Arrived at EDR: 03/05/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 38

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 03/10/2010 Date Data Arrived at EDR: 03/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 27

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Semi-Annually

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: 02/25/2010 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 46

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/02/2010 Date Data Arrived at EDR: 02/03/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 15

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 03/24/2009 Date Data Arrived at EDR: 05/20/2009 Date Made Active in Reports: 06/17/2009

Number of Days to Update: 28

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/04/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/01/2010 Date Data Arrived at EDR: 03/03/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 40

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/01/2010 Date Data Arrived at EDR: 03/03/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 40

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010
Data Release Frequency: Quarterly

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: 02/25/2010 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 46

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/02/2010 Date Data Arrived at EDR: 02/03/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 15

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Quarterly

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: 03/10/2010 Date Data Arrived at EDR: 03/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 27

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Semi-Annually

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: 02/08/2010 Date Data Arrived at EDR: 02/09/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 9

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/11/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Varies

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: 04/01/2008 Date Data Arrived at EDR: 12/30/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 76

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 04/02/2008 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 1 Telephone: 617-918-1102 Last EDR Contact: 04/05/2010

Next Scheduled EDR Contact: 07/19/2010 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: 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

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:

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: 12/01/1994 Date Data Arrived at EDR: 12/28/1994 Date Made Active in Reports: 01/31/1995

Number of Days to Update: 34

Source: City and County of Denver

Telephone: 303-436-7300 Last EDR Contact: 12/18/1994 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:

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: 02/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 16

Source: Weld County Department of Public Health

Telephone: 970-304-6415 Last EDR Contact: 02/15/2010

Next Scheduled EDR Contact: 05/31/2010
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: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 03/02/2010

Next Scheduled EDR Contact: 06/07/2010 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/04/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 03/17/2010

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 02/11/2010

Next Scheduled EDR Contact: 05/24/2010 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 02/23/2010

Next Scheduled EDR Contact: 06/07/2010 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 07/17/2009 Date Made Active in Reports: 08/10/2009

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/22/2010

Next Scheduled EDR Contact: 07/05/2010 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Daycare Listing

Source: Department of Human Services

Telephone: 303-866-5958

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 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 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Riparian Vegetation Data

Source: Division of Wildlife Telephone: 970-416-3360

STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.