



I-70 Floyd Hill to Veterans Memorial Tunnels



Hazardous Materials Technical Report

May 2021

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List of Acronyms

ADA	Americans with Disabilities Act
BMP	Best Management Practices
CCR	Code of Colorado Regulations
CDOT	Colorado Department of Transportation
CDPHE	Colorado Department of Public Health and Environment
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulations
CMGC	Construction Manager/General Contractor
CR	County Road
EA	Environmental Assessment
EPA	U.S. Environmental Protection Agency
ESA	Environmental Site Assessment
FHWA	Federal Highway Administration
I-70	Interstate 70
ITF	Issue Task Force
MEXL	Mountain Express Lane
MMP	Materials Management Plan
MP	Milepost
mph	Miles per hour
NEPA	National Environmental Policy Act
NPL	National Priority List
OPS	Colorado Division of Oil and Public Safety
PEIS	Programmatic Environmental Impact Statement
RCRA	Resource Conservation and Recovery Act
ROD	Record of Decision
SWEEP	Stream and Wetland Ecological Enhancement Program
US 6	U.S. Highway 6
US 40	U.S. Highway 40
USC	United States Code
WQCD	Water Quality Control Division

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1. Introduction and Purpose of this Report

The Colorado Department of Transportation (CDOT) and the Federal Highway Administration (FHWA), in cooperation with local communities and other agencies, are conducting the Interstate 70 (I-70) Floyd Hill to Veterans Memorial Tunnels Environmental Assessment (EA) to advance a portion of the program of improvements for the I-70 Mountain Corridor identified in the 2011 Tier 1 *Final I-70 Mountain Corridor Programmatic Environmental Impact Statement* (PEIS) and approved in the 2011 *I-70 Mountain Corridor Record of Decision* (ROD). The EA is a Tier 2 National Environmental Policy Act (NEPA) process and is supported by resource-specific technical reports.

The purpose of this technical report is to document the existing conditions, impacts, and mitigation for hazardous materials. This report also includes a description of applicable laws and regulations and a summary of the resource analysis and mitigation framework from the PEIS and ROD.

The Study Area for this hazardous materials review includes the estimated construction footprint, referred to in the regulatory terms as the Project limits, plus a variable buffer area, generally one-quarter mile to one mile, depending on hazardous facility classification. The Study Area is described in more detail in Section 5.1. For purposes of this document, the term “hazardous materials” is an all-inclusive term for materials that are regulated as solid waste, hazardous waste, and other materials contaminated with hazardous substances, radioactive materials, petroleum products, toxic substances, and pollutants. Hazardous materials may exist at facilities within the Study Area that generate, store, and dispose of these substances, or have been the location of past releases of these substances. Hazardous materials also are transported through and will be used during construction in the Study Area.

Hazardous materials can be found in various forms and can originate from a variety of sources. Examples of potential properties that may use or have hazardous materials include landfills, gas stations, industrial facilities, dry cleaners, mines, military installations, and railroad corridors. The disturbance of potentially impacted soil and/or groundwater within the Study Area may adversely impact human health and the environment, and negatively affect the cost and schedule of the Project. Early identification of facilities that may be impacted by a release of hazardous materials provides valuable information for alternatives analysis, design, right-of-way acquisition, and engineering since it may be possible to design alignments to avoid these facilities. If impacted facilities cannot be avoided, it is important to identify the additional work required to mitigate those impacts before property acquisition and the start of construction.

Hazardous materials also are transported through the Study Area on existing transportation routes and could be moved via future transportation routes. Transportation of hazardous materials and procedures for avoiding, minimizing, and cleaning up spills are addressed by local, state, and federal transportation design standards, freight transportation regulations, and management requirements for specific hazardous substances. Construction equipment, including tractors or excavators, also use hazardous substances, such as fuel and lubricants. The movement and use of hazardous materials present exposure risks from accidental releases and spills.

2. Proposed Action and Alternatives

2.1. Description of Proposed Action and Alternatives

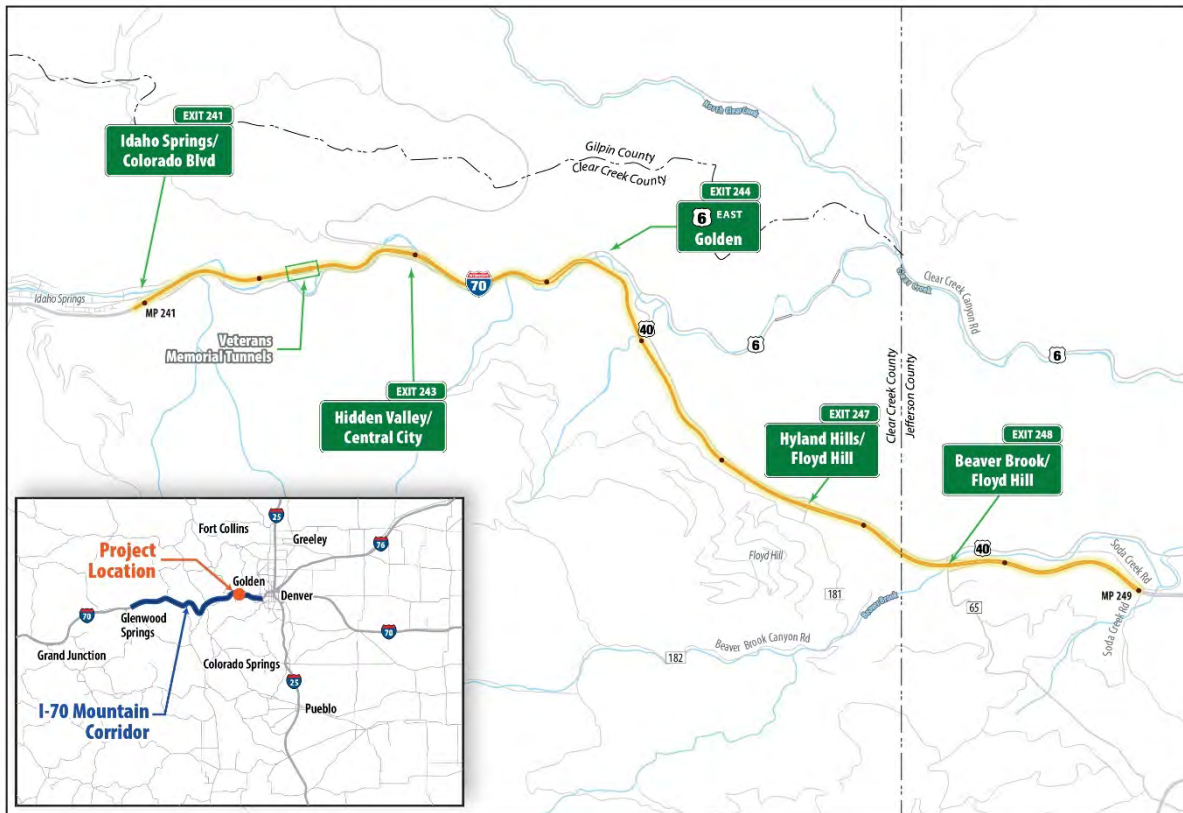
CDOT and FHWA propose improvements along approximately 8 miles of the I-70 Mountain Corridor from the top of Floyd Hill through the Veterans Memorial Tunnels to the eastern edge of Idaho Springs. The purpose of the Project is to improve travel time reliability, safety, and mobility, and address the deficient infrastructure through this area.

The major Project elements include:

- Adding a third westbound travel lane to the two-lane section of I-70 from the current three-lane to two-lane drop (approximately milepost (MP) 246) through the Veterans Memorial Tunnels
- Constructing a new frontage road between the US 6 and the Hidden Valley/Central City interchanges
- Improving interchanges and intersections throughout the Project area
- Adding an eastbound auxiliary lane to I-70 on Floyd Hill between the US 6 interchange and the Hyland Hills/Floyd Hill interchange
- Improving design speeds and stopping sight distance on horizontal curves
- Improving the multimodal trail (Clear Creek Greenway) between US 6 and the Veterans Memorial Tunnels
- Reducing animal-vehicle conflicts and improving wildlife connectivity
- Providing two permanent air quality monitors at Floyd Hill and Idaho Springs to collect data on local air quality conditions and trends
- Coordinating rural broadband access with local communities, including providing access to conduits and fiber in the interstate right-of-way

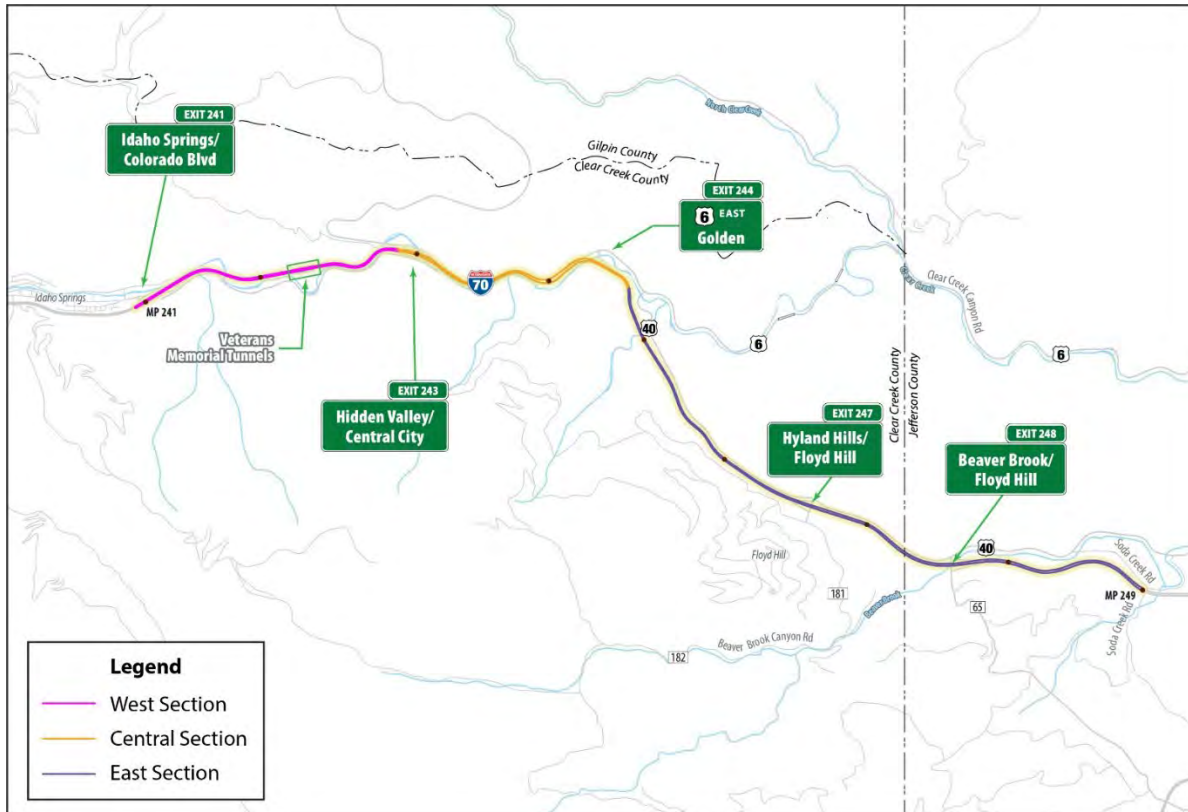
The Project is located on I-70 between MP 249 (east of the Beaver Brook/Floyd Hill interchange) and MP 241 (Idaho Springs/Colorado Boulevard), west of the Veterans Memorial Tunnels. It is located mostly in Clear Creek County, with the eastern end in Jefferson County (see Exhibit 1). The primary roadway construction activities would occur between County Road (CR) 65 (the Beaver Brook/Floyd Hill interchange) and the western portals of the Veterans Memorial Tunnels (MP 247.6 and MP 242.3, respectively), with the Project area extended east and west to account for signing, striping, and fencing.

Exhibit 1. Project Location



Three alternatives are being evaluated in the EA: (1) No Action Alternative, (2) Tunnel Alternative, and (3) Canyon Viaduct Alternative. The Project improvements are grouped into three geographic sections: (1) East Section (top of Floyd Hill to US 6 interchange), (2) Central Section (US 6 interchange to Hidden Valley/Central City interchange), and (3) West Section (Hidden Valley/Central City interchange through Veterans Memorial Tunnels) (see Exhibit 2).

Exhibit 2. East, Central, and West Project Sections



The action alternatives—the Tunnel Alternative and Canyon Viaduct Alternative—include the same improvements in the East Section and West Section to flatten curves, add a third westbound travel lane (the new lane would be an Express Lane), provide wildlife and water quality features.

Through the Central section between the US 6 interchange and the Hidden Valley/Central City interchange, the action alternatives vary in how they provide for the third westbound I-70 travel lane and frontage road connections as follows:

- The **Tunnel Alternative** would realign westbound I-70 to the north (along the curve between MP 244.3 and MP 243.7) through a new 2,200-foot-long tunnel west of US 6. Eastbound I-70 would be realigned within the existing I-70 roadway template to flatten curves to improve design speed and sight distance. This alternative also would include two design options for the alignment of the new frontage road—north or south of Clear Creek. The Clear Creek Greenway trail would be reconstructed in its current location on the south side of Clear Creek.
- The **Canyon Viaduct Alternative** would realign approximately one-half mile of both the westbound and eastbound I-70 lanes (along the curve between MP 244 and MP 243.5) on viaduct structures approximately 400 feet south of the existing I-70 alignment on the south side of Clear Creek Canyon. Through the realigned area, the frontage road would be constructed under the viaduct on the existing I-70 roadway footprint north of Clear Creek. The Clear Creek Greenway would be reconstructed along its current alignment on the south side of Clear Creek. The viaduct would cross above Clear Creek and the Clear Creek Greenway twice.

Additional information regarding the alternatives evaluated in the EA can be found in the *I-70 Floyd Hill to Veterans Memorial Tunnels Alternatives Analysis Technical Report* (CDOT, 2020a).

2.2. No Action Alternative

The No Action Alternative includes ongoing highway maintenance. In addition, due to its poor condition, the westbound I-70 bridge at the bottom of Floyd Hill is programmed to be replaced regardless of whether CDOT moves forward with one of the action alternatives. Therefore, replacing the bridge in kind (as a two-lane bridge) is part of the No Action Alternative. Under the No Action Alternative, the bridge would be replaced in its current location but would need to be designed to current standards, with a 55 mile-per-hour (mph) design speed and improved sight distance with wider shoulders.

2.3. Action Alternatives: East Section

In the East Section between the top of Floyd Hill and the US 6 interchange, the action alternatives are the same. Through this section, westbound I-70 would be widened to the south to accommodate a third travel lane, which is planned as an Express Lane. The typical section would include an additional 12-foot travel lane and inside and outside shoulders of varying widths, depending on sight distance needs around curves. The proposed footprint would include a 4-foot buffer between the new Express Lane and the existing (general purpose) lanes.

In the eastbound direction, the three travel lanes would be retained but the roadway would be realigned where needed to accommodate westbound widening or curve modifications to improve sight distance and safety. An approximately one-mile-long eastbound auxiliary (climbing) lane would be added in the uphill direction from the bottom of Floyd Hill to the Floyd Hill/Hyland Hills interchange (Exit 247). Water quality features would be added along the south side of the eastbound lanes.

At the Floyd Hill/Beaver Brook and Floyd Hill/Hyland Hills interchange system, the split diamond interchange configuration (with on- and off-ramps connected by U.S. Highway 40 [US 40]) would remain, and no new accesses would be provided.

Wildlife fencing would be added along the north and south sides of I-70 between the Hyland Hills interchange on the west and Soda Creek Road on the east to reduce wildlife-vehicle collisions.

2.4. Action Alternatives: Central Section

The central section of the Project involves the most substantial improvements—including realigning curves, adding a third westbound travel lane, improving the Clear Creek Greenway, and providing the frontage road connection. These improvements occur within the most-constrained section of the Project area, where the existing I-70 footprint and planned roadway improvements are located between canyon rock faces north and south of existing I-70 and Clear Creek. Because of these constraints, the action alternatives within this section include the same improvements but differ with respect to the I-70 mainline and frontage road alignments and the relationship of the roadway improvements to the rock faces and the creek. The Clear Creek Greenway would be reconstructed generally along its existing alignment under both action alternatives, but the Clear Creek Greenway's location to the creek and roadway infrastructure would differ as described below.

2.4.1. I-70 Mainline

The I-70 mainline through this section continues the same roadway typical section from the East Section. Both alternatives would provide an additional westbound 12-foot travel lane; inside and outside shoulders of varying widths, depending on sight distance needs around curves; and a 4-foot buffer between the new Express Lane and the existing (general purpose) lanes.

Under the Tunnel Alternative, approximately one mile of westbound I-70 would be realigned to the north near the US 6 interchange. A portion of the realignment would extend through a 2,200-foot-long tunnel that would tie into the existing westbound I-70 alignment and elevation just east of the Hidden Valley/Central City interchange. The three eastbound I-70 lanes through this area would remain within the existing roadway prism but would be realigned, moving approximately 100 feet north into the rock face adjacent to the existing westbound lanes to flatten horizontal curves and improve the design speed and sight distance.

Under the Canyon Viaduct Alternative, the westbound I-70 alignment would shift to the south on a new 5,300-foot-long viaduct beginning at approximately MP 245 east of the exit ramp to US 6 and it would rejoin the existing alignment about one-half mile east of the Hidden Valley/Central City interchange at approximately MP 243.5. Through this area, eastbound I-70 would also be realigned on a separate viaduct structure next to westbound from MP 243.4 east to just beyond MP 244.3. Both viaduct structures would cross Clear Creek and the Clear Creek Greenway twice near MP 243.9 and MP 243.5 (approximately 60 feet above ground level).

2.4.2. Frontage Road

Both alternatives include a new approximately 1.5-mile-long frontage road connection between the Hidden Valley/Central City interchange and the US 6 interchange. The frontage road would run from the intersection of CR 314 and Central City Parkway (south of the I-70 eastbound off-ramp at the Hidden Valley/Central City interchange where CR 314, which acts as a frontage road from east Idaho Springs, terminates) to the US 6/I-70 ramp terminal. The roadway section for the frontage road would consist of two 11-foot lanes (one in the eastbound direction and one in the westbound direction) with consistent 2-foot shoulders. The design speed would be 30 mph and the roadway would be constructed to comply with Clear Creek County local access standards.

The Tunnel Alternative includes two design options for this frontage road:

- **North Frontage Road Option** would provide the new frontage road connection between the two interchanges mostly on the north side of Clear Creek. The I-70 mainline would be realigned north into the mountainside, requiring substantial rock cuts (150 feet high) to make room for the frontage road between the creek and existing I-70. The Clear Creek Greenway would be reconstructed along its current alignment north of Clear Creek. In the Sawmill Gulch area where the existing trail's grade does not meet Americans with Disabilities Act (ADA) standards, the Greenway trail would be lowered to meet grades.
- **South Frontage Road Option** would provide the new frontage road connection between the two interchanges mostly on the south side of Clear Creek. Moving the frontage road to the south side of the creek would require new rock cuts on the south side of Clear Creek Canyon and less substantial rock cuts on the north side of I-70. The Clear Creek Greenway would be reconstructed generally along its current alignment south of Clear Creek; in the Sawmill Gulch area, an approximately 1,500-foot new section of the Greenway trail would be constructed

across the creek to the north (with two pedestrian bridge crossings of the creek) to be ADA compliant, and the existing trail would remain in place but not be resurfaced. The Clear Creek Greenway would be located closer to the frontage road than under the North Frontage Road Option; although the design seeks to maximize horizontal and vertical separation between the facilities and includes a new section of trail to meet ADA compliance, the alignment of the frontage road nearer to the Greenway and between the Greenway and creek is not supported by Clear Creek County, Idaho Springs, community members, or the Project Technical Team because it diminishes the recreational experience.

Under the Canyon Viaduct Alternative, the existing I-70 pavement under the elevated structures would be repurposed for the frontage road; excess right of way would be available for other uses—presumably, creek and recreation access—through this approximately one-mile area of the canyon.

2.5. Action Alternatives: West Section

The West Section between the Hidden Valley/Central City interchange and the Veterans Memorial Tunnels continues the widening of the interstate to add the third westbound travel lane and to flatten the S-curve in this location. Improvements in this section are the same under both action alternatives. The curve modifications require realigning both the I-70 mainline and frontage road through this section. The I-70 mainline alignment would shift south approximately 100 feet around the first curve from the Hidden Valley/Central City interchange, then north around the second curve approximately 50 feet, continuing a slight (25 foot) shift north before tying into the existing alignment at the Veterans Memorial Tunnels. Much of CR 314 would be realigned south between the Doghouse Rail Bridge over Clear Creek near the Veterans Memorial Tunnels east portal and Hidden Valley/Central City interchange. A small section of CR 314 (between MP 242.6 and MP 242.7) would remain and connect to the reconstructed portions west and east.

These alignment shifts result in substantial rock cuts on both the north and south sides of the canyon. On the north side, rock cuts of up to 160 feet high would be required next to the I-70 westbound lanes (along the curve in the area where CR 314 is not reconstructed). To realign CR 314 south, rock cuts from 70 feet to 100 feet high are required on the south side of the canyon. Additionally, a 1,200-foot section of Clear Creek, which is located between I-70 and CR 314, would need to be relocated south near MP 242.5.

The Hidden Valley/Central City interchange would not be reconstructed, and the I-70 bridges would remain because they are wide enough to accommodate the widened I-70 footprint without being replaced. All the on- and off-ramps for the interchange would be reconstructed, but the bridges over Clear Creek for the I-70 westbound off-ramp and I-70 eastbound on-ramp also can be retained. New bridges over Clear Creek to the west would be needed for the I-70 westbound on-ramp and I-70 eastbound off-ramp to accommodate the curve flattening and shift of I-70 to the south in this location. The CDOT maintenance facility would need to be relocated.

No changes are required west of the Veterans Memorial Tunnels. Within the westbound tunnel, the roadway would be restriped for the third lane (the expansion of the tunnel to accommodate the third lane was completed in 2014). After the tunnel, restriping and signing would continue west to the next interchange at Idaho Springs/Colorado Boulevard (Exit 241) where the third lane would terminate. The Express Lane would operate in conjunction with the westbound Mountain Express Lane (MEXL) during peak periods (winter and summer weekends).

2.6. Construction of Action Alternatives

CDOT is planning to use a Construction Manager/General Contractor (CMGC) delivery method for construction of the Project. This contracting method involves a contractor advising in the design phases to better define Project technical requirements and costs, improve design quality and constructability, and reduce risks through the construction phase. This method promotes innovation and aligns well with the multidisciplinary Context Sensitive Solutions process. It was used successfully on the Twin Tunnels projects to reduce environmental impacts and accommodate community values in the design and construction project development phases.

Construction of the action alternatives is anticipated to be complex and take four to five years but could occur generally within the proposed right of way. CDOT would work with the CMGC to refine the construction details and develop a plan that promotes safety and minimizes disruption to the traveling public and nearby residents and businesses.

The Tunnel Alternative would take approximately one year longer to build than the Canyon Viaduct Alternative; most of the additional time would be needed for the tunnel rock blasting and construction that could take place without disrupting traffic. However, in addition to the tunnel rock blasting, the Tunnel Alternative has considerable rock cuts at the tunnel portals and along the north side of I-70 to realign curves, widen the highway, and add the frontage road connection. Rock cuts, staging for the excavation of the tunnel portals, and haul of waste rock are major construction activities that are likely to interrupt traffic on I-70 due to increased construction equipment traffic on the highway and the proximity of construction to live traffic, the need for temporary lane closures and detours, and closures for blasting. The North Frontage Road Option has significantly larger (taller and longer) rock cuts than the South Frontage Road Option.

The Canyon Viaduct Alternative has substantially less rock cuts and blasting compared to the Tunnel Alternative but would require more work in the existing highway right of way. Bridge construction over and pier placement within the highway template will need to be carefully coordinated. However, construction of some elements, such as the bench portion of the viaduct, are separated from the existing I-70 alignment and could be constructed offline similarly to the tunnel excavation.

Specific construction methods and phasing will be determined with contractor input and could affect the duration and/or physical requirements for construction activities. The focus of environmental impact analysis during the NEPA process is to identify resources and locations sensitive to construction impacts and incorporate reasonable mitigation measures, including the potential to avoid impacts by avoiding sensitive areas, to inform the contractor's plans. Final design and construction plans will consider changes in resource impacts, and reevaluations will be completed as needed during final design.

3. Applicable Laws, Regulations, and Guidance

There are multiple federal, state, and local environmental regulations that provide for the use, transport, and disposal of hazardous materials and for clean-up of soil and groundwater that have been impacted by the improper use, storage, and disposal of these materials. Historical mining is included in the discussion of hazardous materials because mining activities are prevalent in the vicinity of the Study Area; mine tailings, other mining wastes, tunnel drainage, and mineralized rock have the potential to release contaminants (such as heavy metals and acid drainage or runoff) during and after construction.

The following section details common regulations that pertain to hazardous materials and hazardous waste.

- **Comprehensive Environmental Response, Compensation, and Liability Act (42 United States Code [USC] Part 103, Sec. 9601 et seq.).** The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) was enacted in 1980 (42 USC §9601 et seq.) and subsequently amended by the Superfund Amendments and Reauthorization Act (42 USC §9601 et seq.). CERCLA (also known as “Superfund”) is designed to clean up closed and abandoned sites contaminated with hazardous substances. The law authorizes the U.S. Environmental Protection Agency (EPA) to identify parties responsible for contamination of sites and compel the parties to clean up the sites. Sites potentially impacted by hazardous substances are reported to the EPA and additional investigation is conducted. Based on the results of the investigation, the EPA either determines that no further action is necessary at the federal level (but may refer the site to the state for additional activities) or places the site on the National Priorities List (NPL). Sites remain on the NPL until clean-up activities have been completed and the site is delisted.
- **EPA Standards and Practices for All Appropriate Inquiries/ASTM (40 Code of Federal Regulations [CFR] Part 312).** The EPA has established federal standards and practices for conducting all appropriate inquiries related to the previous ownership and uses of a property to qualify for landowner liability protections under CERCLA.
- **Resource Conservation and Recovery Act (40 CFR Parts 260-299).** The Resource Conservation and Recovery Act (RCRA) (42 USC §321 et seq.), enacted in 1976, establishes a framework for the management of both solid waste and hazardous waste. RCRA Subtitle C authorizes the EPA to develop regulations for cradle-to-grave management of these wastes. In Colorado, the Colorado Department of Public Health and Environment (CDPHE) has promulgated regulations for management of both solid waste (6 Code of Colorado Regulations [CCR] 1007-2) and hazardous waste (6 CCR 1007-3).
- **Underground Storage Tank Remediation, Colorado Department of Labor and Employment—Division of Oil and Public Safety (7 CCR 1101-14).** Under the auspices of the Colorado Department of Labor and Employment, Division of Oil and Public Safety (OPS), this regulation identifies responsibilities of the owner/operators of underground tanks, and provides technical guidance for response to releases from underground tanks.
- **Radiation Control, Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (6 CCR 1007-1).** Provides guidance on radiation management.

- **CDPHE Water Quality Control Commission Regulations.** The CDPHE Water Quality Control Commission promulgates rules regarding the discharge of stormwater and groundwater to waters of the state. These rules are administered by the Water Quality Control Division (WQCD). With regards to the Project and the action alternatives, the most relevant regulations are Regulation 31 (The Basic Standards and Methodologies for Surface Water [5 CCR 1002-31]), Regulation 38 (Classifications and Numeric Standards for South Platte River Basin, Laramie River Basin, Republican River Basin, Smoky Hill River Basin [5 CCR 1002-38]), and Regulation 41 (The Basic Standards for Ground Water [5 CR 1002-41]).

Various state and federal programs regulate mine tailings and waste (generally referred to as “mine waste materials”), depending on where the material is located and its designation under CERCLA. The Colorado Division of Reclamation, Mining, and Safety regulates current mining operations, but does not regulate waste materials from historical mines. Historical mine waste materials are exempt from RCRA hazardous waste regulations and are considered solid waste in Colorado if disturbed and not reused. The CDPHE Solid Waste Unit of the Hazardous Materials and Waste Management Division has authority over mine tailings not covered by CERCLA. Mining waste materials are excluded from hazardous waste regulations as outlined in the Bevill Amendment, 40 CFR 261.4, and Colorado Hazardous Waste Regulations, Section 261.4.

The U.S. Department of Transportation and the Colorado Department of Public Safety, State Patrol Hazardous Materials Section, are responsible for regulating hazardous materials transported on I-70. The Colorado State Patrol is responsible for reporting spills to the CDPHE associated with highway transportation incidents.

4. Hazardous Materials in the Tier 1 PEIS

4.1. Context

The Tier 1 PEIS evaluated the potential for transportation alternatives to disturb regulated and hazardous materials, including underground storage tank/leaking underground storage tank sites, and to encounter residual spill material at spill sites. The PEIS also evaluated the potential for alternatives to affect mine tailings and other mining waste contamination since these types of sites are prevalent in the I-70 Mountain Corridor, particularly in Clear Creek County. The PEIS noted the importance of identifying regulated materials and historical mining sites to reduce the potential for exposing people and the environment to contamination during construction. Specific agency and stakeholder concerns with how mine waste materials, tunnel drainage, and mineralized rock might affect water quality in Tier 2 construction projects also were noted.

The PEIS identified the following impacts from hazardous materials:

- Potential for impacting and/or acquiring properties contaminated by hazardous waste, petroleum products, and/or mining waste
- Potential release of environmental contaminants into adjacent lands and streams from highway accidents and/or construction disturbance
- Potential to encounter contamination from existing mine tailings and wastes from historical mines

4.2. Analysis in Tier 2 Processes

CDOT committed to conducting specific additional analysis and coordination regarding regulated materials and solid waste impacts during Tier 2 projects. Before properties are acquired, Phase I Environmental Site Assessments (ESAs) will be conducted in accordance with ASTM standard practice (E1527-13). CDOT also committed to collect detailed information about possible contamination from known or suspected sites to determine direct impacts from these sites as a result of Tier 2 projects, and to further assess potential impacts due to mine mills, mine waste dumps, Clear Creek/Central City Superfund sites, and areas of intense metal veining.

In addition, the following activities were identified to be performed during the Tier 2 processes:

- Involve stakeholders in the discussion of mine waste and regulated materials mitigation and develop specific mitigations and best management practices (BMPs) for each project.
- Consider alignments that avoid hazardous materials.
- Conduct a thorough analysis of the potential disturbance of acid mine drainage and acid rock drainage and recommend construction methods and BMPs in areas of mineralized rock.
- Provide a comprehensive listing and description of current regulations for regulated materials, including regulatory requirements for Superfund and historical mining materials.
- Further evaluate construction as a source of metal loading from disturbance of mineralized veins and provide mitigation strategies to minimize or reduce metal loads from road construction.

- Provide procedures on identifying, characterizing, and handling waste in Tier 2 study areas. Information on contacting local authorities also will be provided in the event waste is encountered.
- Update information on regulated materials and historical mining.

Subsequent Tier 2 studies have been performed within the I-70 Mountain Corridor since the ROD was completed. Several of these studies have project areas that overlap portions of the I-70 Floyd Hill to Veterans Memorial Tunnels Project Study Area. These include:

- I-70 Twin Tunnels Environmental Assessment and Finding of No Significant Impact
- I-70 Frontage Road Improvements Categorical Exclusion
- I-70 Westbound Twin Tunnels Categorical Exclusion and Section 4(f) Evaluation
- I-70 Peak Period Shoulder Lane Categorical Exclusion (Eastbound and Westbound)

These subsequent studies further characterized hazardous materials in the Study Area, including conducting Phase I ESAs for both the I-70 Twin Tunnels Projects and I-70 Frontage Road Improvement Categorical Exclusion, both of which identified mining wastes as the hazardous waste most likely to be encountered, particularly west of the Twin Tunnels (since renamed the Veterans Memorial Tunnels).

5. Affected Environment

5.1. Study Area

The Study Area for the hazardous materials existing conditions review was established based on search distances prescribed by the ASTM Standard for Phase I ESAs (ASTM E1527-13), a standard used to conduct all appropriate inquiries and evaluate the potential environmental risks to a property prior to a transaction (typically, a purchase or sale). The ASTM Standard defines the minimum search distances from the property boundary (or, in this case, the edge of the Project limits [construction footprint]) for different types of regulated facilities. The search distance corresponds to the greatest potential extent of contamination that could move through subsurface soils from the facility and is used to assess the likelihood of potential encounters with hazardous materials. Generally, this search distance extends between one-quarter mile and one mile from the Project limits, depending on the type of hazardous materials (e.g., regulated) facility. For this analysis, the Project limits included the construction footprints of all alternatives, from the entrance of the Veterans Memorial Tunnels on the west, to CR 65 on the east. The portions of the Project that may include wildlife fencing were excluded from the analysis as disturbance of soil or groundwater is expected to be minimal. The Study Area for the hazardous materials review, therefore, includes the area within the estimated Project limits and the variable buffers, by facility type, prescribed by the ASTM standard.

The agency database report obtains publicly available regulatory data from numerous federal, state, and local governmental entities and, based on the ASTM E1527-13 Standard, it identifies facilities that may occur within the Study Area.

Discrete mining facilities generally were reviewed within one mile of the Study Area, which corresponds with the greatest search distance according to ASTM, as the legacy of mining in the vicinity has resulted in CERCLA (i.e., Superfund) actions in the past. However, many discrete mining facilities operated well before the existence of environmental regulations and reporting requirements, so various historical documents also were reviewed.

5.2. Environmental Conditions

The information on hazardous materials facilities in the Study Area can help inform design modifications or additional study that may be warranted as the Project footprint is refined through the EA. For this analysis, the number and types of regulated facilities were identified within the ASTM-prescribed search distances. A summary of the facilities identified within the Study Area is included as Appendix A, the database summary report is included as Appendix B, and figures denoting the locations are included as Appendix C. In terms of this analysis, a facility generally is a fixed operation that may or may not be regulated by an agency. Examples could be gas stations (regulated by the OPS), a construction site with a stormwater discharge permit (regulated by the CDPHE), or a wastewater treatment plant (also regulated by the CDPHE). The potential risk (i.e., impact) a facility may pose to the Project is described in Section 6 (Impacts) of this Technical Report.

There are 202 environmentally regulated listings within one mile of the Project (GeoSearch, 2020; Appendix B). Of the 202 regulated listings, 27 listings are on the ASTM-prescribed environmental databases within the ASTM-specified search distance and are presented in Exhibit 3, below; the remaining listings were included in the databases but are not prescribed by the ASTM Standard. Therefore, numerous non-ASTM facilities also were identified in the database search. Examples of non-ASTM listings include air emission permits, stormwater permits, and asbestos abatement permits.

Further, many of the listings include facilities that may be included on multiple agency databases. For example, a discrete facility may have several regulated listings such as for air emissions, stormwater permits, spills, tanks, corrective actions, or other approvals. For this analysis, the listings and facilities were reconciled, leaving a total of 54 regulated facilities identified within the Study Area; a summary of each facility is included in Appendix A; the location of each facility is in Appendix C. In addition to the 54 regulated facilities, two additional environmentally sensitive facilities were identified through research (Appendix A and Appendix C). A summary of the regulated facilities within the ASTM-specified search distance is shown on Exhibit 3.

Exhibit 3. Summary of Regulated Facilities within the ASTM-Specified Search Distance

Type of Regulated Facility	Number of facilities located within or adjacent to Project area	Number of facilities located up to 660 feet (1/8 mile) from Project area	Number of facilities located 661 feet (1/8 mile) to 1,320 feet (1/4 mile) from Project area	Number of facilities located 1,321 feet (1/4 mile) to 2,640 feet (1/2 mile) from Project area	Number of facilities located 2,641 feet (1/2 mile) to 5,280 feet (1 mile) from Project area	Total Facilities
Federal Listings						
Federal Engineering Control	1	NS	NS	NS	NS	1
Emergency Response Notification System	14	NS	NS	NS	NS	14
Land Use Control Information System	0	NS	NS	NS	NS	0
RCRA Sites with Controls	0	NS	NS	NS	NS	0
RCRA—Generator	1	0	NS	NS	NS	1
RCRA—Non-Generator	4	0	NS	NS	NS	4
FEMA-Owned Storage Tanks	0	0	0	NS	NS	0
Brownfields	0	0	0	0	NS	0
Delisted National Priorities List	0	0	0	0	0	0
No Longer Regulated RCRA	0	0	0	NS	NS	0
RCRA Non-CORRACTS Treatment, Storage & Disposal Facilities	0	0	0	0	NS	0
Superfund Enterprise Management System	0	0	0	0	NS	0
SEMS Archive	0	0	0	0	NS	0
No Longer Regulated RCRA Corrective Action Facilities	0	0	0	0	0	0

Type of Regulated Facility	Number of facilities located within or adjacent to Project area	Number of facilities located up to 660 feet (1/8 mile) from Project area	Number of facilities located 661 feet (1/8 mile) to 1,320 feet (1/4 mile) from Project area	Number of facilities located 1,321 feet (1/4 mile) to 2,640 feet (1/2 mile) from Project area	Number of facilities located 2,641 feet (1/2 mile) to 5,280 feet (1 mile) from Project area	Total Facilities
National Priorities List	0	0	0	0	0	0
Proposed National Priorities List	0	0	0	0	0	0
RCRA—Corrective Action Facilities	0	0	0	0	0	0
RCRA Subject to Corrective Action Facilities	0	0	0	0	0	0
State Listings						
Covenants	0	NS	NS	NS	NS	0
Brownfields	0	0	0	0	NS	0
Aboveground Storage Tank Facilities	1	0	0	NS	NS	1
Underground Storage Tank Facilities	2	0	0	NS	NS	2
Leaking Storage Tanks	2	0	0	0	NS	2
LUSTTRUST	0	0	0	0	NS	0
Voluntary Clean-up	0	0	0	0	NS	0
Historical Solid Waste Landfill	0	0	0	0	NS	0
Hazardous Waste Sites—Corrective Action	0	0	0	0	0	0
Superfund Sites	1	0	0	0	0	1
Solid Waste Facilities	1	0	0	0	NS	1
Totals	27	0	0	0	0	27

NS—Not Searched (beyond ASTM-required search distance)

6. Impacts

The No Action Alternative, Tunnel Alternative, and Canyon Viaduct Alternative all involve construction activities that would disturb soil and possibly groundwater, as well as modifications to structures such as bridges. As the impacts generally are associated with construction, they are assumed to be short-term and temporary. The exception would be the Tunnel Alternative, where potential permanent subterranean groundwater dewatering activities may be needed. The primary concern with regard to hazardous materials is the disturbance of media that may be impacted with hazardous materials during construction. This may include excavation of contaminated soil or the need to pump contaminated groundwater. Other potential impacts may include bridge and/or building demolition, which could disturb hazardous materials incorporated into the building materials, such as asbestos or lead-based paint.

Hazardous materials may be released from fixed facilities such as gas stations or mining operations. Hazardous materials such as fuels and lubricants also would be used and stored during construction of any of the alternatives. Hazardous materials also are transported through the Project area and would continue to be transported through the Project area regardless of alternative. The movement and use of hazardous materials may result in exposure risk from accidental releases and spills.

Potential contamination of surface water also is an important component of the Project since Clear Creek borders I-70 in the Central and West Segments, and a short segment of Beaver Brook borders I-70 in the East Segment. However, discrete releases to surface water usually are dissipated relatively quickly due to on-going perennial flow of water in the waterway. Certain facilities obtain surface water discharge permits from CDPHE (such as effluent from a wastewater treatment plant, or stormwater discharges from a construction site), which allows them to discharge wastewater containing low levels of contaminants, such as sediment. Therefore, it can be anticipated reasonably that a permitted facility that emits effluent into a water body (such as Clear Creek) allowable under its permit will not likely impact the soil and/or groundwater in the Study Area. However, alluvial groundwater near Clear Creek may have quality concerns based on the legacy of regional mining operations, resulting in technical challenges should dewatering of groundwater be needed.

A facility that stores hazardous materials poses a risk of impacting the soil and/or groundwater in the Study Area due to potential past or future releases of hazardous materials into nearby soil and/or groundwater. However, not all facilities pose the same magnitude of impact. For instance, a facility that no longer generates hazardous waste and has not had any releases requiring clean-up poses a lower risk than a facility that has had a release of hazardous materials that impacted soil and/or groundwater.

6.1. Methodology

This analysis did not result in a detailed review of each identified facility or regulatory listing, such as whether a release was reported or confirmed, regulatory compliance, remediation, or regulatory closure. Therefore, many of the sites recorded may have minor or even no environmental conditions of concern. Others may have more serious environmental conditions of concern.

To assess potential impacts to the Project from identified facilities, each facility was assigned a risk level—defined as Low, Moderate, or High—based on numerous factors, including facility type, the hydrogeologic relationship of the facility to the Project (whether contaminants could be transported

into the Project area), and distance to the Project. The risks were further refined based on the degree of disturbance that would occur proximate to the facility for the various alternatives.

The degree of disturbance is an important variable to consider when assessing impacts. For instance, if no or very little construction work occurs near a hazardous materials facility, it would be unlikely that the facility would impact the Project. However, if a large amount of construction work, such as deep excavation or dewatering, is expected near a hazardous materials facility, the degree of risk of encountering hazardous materials increases significantly.

Therefore, the **degree of disturbance** was evaluated; this included both the location of the facility coupled with the type of work that would occur. The following degrees of disturbance were assigned to each facility (Appendix A):

- **None:** Based on the facility location, the facility is situated a great enough distance from the Project area that no construction work would occur in proximity to the facility.
- **Low:** Minimal work would occur, such as pavement replacement, signage, striping, guardrail, or wildlife fencing. Generally, soil disturbances would be less than 3 feet below ground surface.
- **Moderate:** A somewhat greater disturbance would occur in proximity to the facility listing resulting in soil disturbances potentially greater than 3 feet deep but encountering groundwater would not be expected. Work that would fit this category may include drainage and water quality features, and general roadway reconstruction.
- **High:** A high degree of disturbance would occur in proximity to the facility listing, including construction of new bridge structures, tunnels, or other heavy excavation that would disturb large amounts of soil and rock, and possibly groundwater.

Using the information about the facility operations and considering the degree of disturbance, potential risk to the Project from each facility was assigned using the following definitions:

- **Low:** A low-risk facility was determined to be unlikely to result in contamination during construction.
- **Moderate:** A moderate-risk facility was found to be unclear whether there would be contamination in the Project footprint, although there are no documented impacts in soil or groundwater above applicable standards.
- **High:** A high-risk facility was determined to be a likely location where contamination would be encountered during construction.

6.2. No Action Alternative Impacts

Under the No Action Alternative, the westbound I-70 bridge at the bottom of Floyd Hill would be replaced. One moderate-risk and one high-risk facility were identified near the bottom of Floyd Hill; the Roscoe Placer, which is a suspected placer mine, moderate risk, and Kermitts Roadhouse (now Two Bears Tap and Grill), which is a suspected historical gas station and location of a suspected historical placer mine, high risk- (Appendix A). As there would be a high degree of ground disturbance associated with the bridge replacement, and the presumed use of hazardous materials at these nearby facilities, a moderate to high risk exists that hazardous materials would be encountered during the work to replace the westbound I-70 bridge at the bottom of Floyd Hill. It also is possible that regulated materials,

including asbestos and/or lead-based paint, are incorporated into the existing bridge construction, which would be disturbed during demolition of the existing bridge.

Hazardous materials would continue to be transported through the Project Area. Hazardous materials are highly regulated. As a result, the frequency and magnitude of releases from hazardous materials transport has diminished because of the promulgation and enforcement of regulations; this trend is expected to continue. However, safety issues in the Project area due to existing design deficiencies of the roadway, such as tight curves and speed conflicts, would not be addressed. Therefore, incidents resulting in spills of hazardous materials would continue, and those concerns would not be mitigated.

Typically, direct impacts with hazardous materials would occur by encountering impacted soil or groundwater during construction, or the unintended release of hazardous materials used during construction (e.g., fuel and lubricants). Based on review of the identified facilities, and the high degree of disturbance, a moderate to high risk of encountering hazardous materials in soil and/or groundwater was identified at the bottom of Floyd Hill. Further, alluvial groundwater regionally may be impacted by historical mining operations. Thus, activities requiring groundwater dewatering (e.g., bridge construction) may require groundwater monitoring and treatment before discharge. Demolition of structures (e.g., the bridge and abutments) also may encounter hazardous materials such as asbestos and/or lead-based paint incorporated into the structures.

6.3. East Section

Improvements to the East Section are the same for both the Tunnel Alternative and the Canyon Viaduct Alternative. Key improvements in the East Section of the Project include adding a third lane in the westbound direction, safety improvements, and wildlife fencing. There is a wide distribution but low density of hazardous materials facilities in the East Section. The facilities mapped in the Project area are mostly associated with spills resulting from traffic incidents that were promptly cleaned up. Facilities located in the Study Area, but not in the Project area, are mostly related to construction permits (e.g., stormwater discharges) or undeveloped mining claims located away from I-70. The degree of disturbances in the East Section range from none to low. Based on this, and review of the identified facilities, hazardous materials impacts would be low in the East Section under both Action Alternatives.

Typically, direct impacts with hazardous materials would occur by encountering impacted soil or groundwater during construction, or the unintended release of hazardous materials utilized during construction (e.g., fuel and lubricants). However, based on the review of identified facilities as related to the degree of disturbance in the East Section, hazardous materials impacts would be low.

6.4. Central Section

The Central Section of the Project involves the most substantial improvements—including realigning curves, adding a third westbound lane, improving the Clear Creek Greenway, and providing a new frontage road connection.

Like the East Section, highway spills resulting from traffic incidents have occurred in this section. All spills were promptly cleaned up, and therefore would result in a low risk to the Project. The following facilities were identified as having a moderate or high risk to impact the Central Section of the Tunnel Alternative; a detailed discussion of each facility is presented in Appendix A:

- Central City/Clear Creek Superfund site (high)
- Clear Creek Distributing Company (high)

- CDOT Hidden Valley Road Maintenance Facility (moderate)
- Concord Minerals Corp—Hidden Valley (high)
- Roscoe Placer (moderate)
- Gold Bar Placer (high)
- Kermitts Roadhouse (now Two Bears Tap and Grill) (high)

These facilities were categorized based on review of the listings and the degree of disturbance anticipated proximate to the facilities.

6.4.1. Tunnel Alternative

The Tunnel Alternative includes realigning approximately one mile of westbound I-70 north near the US 6 junction. A portion of the realignment would extend through a 2,200-foot-long tunnel that would tie into the existing westbound I-70 alignment just east of the Hidden Valley/Central City interchange. The three eastbound I-70 lanes would remain within the existing roadway prism but would be realigned, moving 100 feet north into the rock face adjacent to the existing westbound lanes to flatten the horizontal curves and improve the design speed and sight distance. New structures would be constructed, including a new bridge approaching the base of Floyd Hill, replacement of the I-70 bridges that carry the interstate over Clear Creek at the base of Floyd Hill, and construction of new bridges over Clear Creek in various configurations to accommodate the frontage road options. The frontage road options would provide new frontage road connection between the US 6 interchange and the Hidden Valley/Central City interchange, either mostly on the north or south side of Clear Creek depending on the option. Based on the location, significant rock cuts would be required for either option. The CDOT maintenance facility would need to be relocated.

Heavy construction work that would occur at the bottom of Floyd Hill and in the vicinity of the Hidden Valley/Central City interchange would result in a moderate to high risk of encountering hazardous materials in the soil and groundwater. The new bridges associated with the frontage road (either option) likely would result in disturbance of alluvial groundwater, which may be impacted by regional historical mining activities. It also is possible that regulated materials, including asbestos and/or lead-based paint, are incorporated into the existing bridge construction. Further, hazardous materials may be incorporated into the buildings at the CDOT Hidden Valley Road Maintenance Facility, which would be relocated.

The new tunnel likely would encounter nuisance groundwater that would require a subterranean drainage system. It is unclear what the quantity and quality of the groundwater requiring dewatering would be both during construction and during long-term operation of the tunnel. It is possible that natural mineralization in the bedrock may impact the quality of the groundwater, resulting in it being laden with metals. (Note: during completion of the Twin Tunnels EA, CDPHE indicated that most mineralization in the area occurs west of the Twin Tunnels [Veterans Memorial Tunnels]). This situation may require monitoring and/or treatment before being discharged into a water of the state (i.e., Clear Creek).

Typically, direct impacts with hazardous materials would occur by encountering impacted soil or groundwater during construction, or the unintended release of hazardous materials used during construction (e.g., fuel and lubricants). Based on a review of the identified facilities, and the high degree of disturbance, a moderate to high risk of encountering hazardous materials in soil and/or groundwater was identified at the bottom of Floyd Hill and at the Hidden Valley/Central City interchange. Further, alluvial groundwater regionally may be impacted by historical mining operations. Thus, activities requiring groundwater dewatering (e.g., bridge construction) may require groundwater

monitoring and treatment before discharge. Existing structures (e.g., bridges, CDOT Maintenance Facility) that would require demolition also may have hazardous materials, such as asbestos and/or lead-based paint, incorporated into the building materials.

Construction of a new tunnel may result in the need to manage and pump nuisance groundwater from the tunnel during construction and long-term operation. There may be a need to coordinate permitting with the CDPHE-WQCD for these operations, and treatment of groundwater may be required prior to discharge.

6.4.1.1. Design Options

There is no difference between the North Frontage Road Option and South Frontage Road Option as related to hazardous materials impacts.

6.4.2. Canyon Viaduct Alternative

The Canyon Viaduct Alternative also would involve substantial work in the Central Section. The westbound I-70 alignment would shift to the south to a new 5,300-foot-long viaduct beginning at approximately MP 245 east of the exit ramp to US 6 and rejoin the existing alignment about a half-mile east of the Hidden Valley/Central City Interchange at approximately MP 243.5. Through this area, eastbound I-70 also would be realigned on a separate viaduct structure next to westbound from MP 243.4 east to just beyond MP 244.3. Both structures would cross approximately 60 feet above Clear Creek and the Clear Creek Greenway twice near MP 243.9 and MP 243.5. Under the Canyon Viaduct Alternative, the existing I-70 westbound pavement in the area of the realignment would be repurposed for the frontage road; I-70 eastbound pavement would be removed, and the excess right of way would be revegetated and available for other uses—presumably, creek and recreation access—through this approximately one-mile area of the canyon.

As with the Central Section of the Tunnel Alternative, numerous facilities have been identified with a moderate to high risk to impact the Central Section of the Canyon Viaduct Alternative (Section 6.4.1). These facilities are most prevalent at the bottom of Floyd Hill and near the Hidden Valley/Central City interchange. Further, alluvial groundwater throughout the Project area may have elevated concentrations of heavy metals, potentially requiring monitoring and treatment before discharge.

Typically, direct impacts with hazardous materials would occur by encountering impacted soil or groundwater during construction, or the unintended release of hazardous materials used during construction (e.g., fuel and lubricants). Based on a review of the identified facilities, and the high degree of disturbance, a high risk of encountering hazardous materials in soil and/or groundwater was identified at the bottom of Floyd Hill and near the Hidden Valley/Central City interchange. A high risk is present that alluvial groundwater is impacted because of historical mining operations in the region.

6.5. West Section

Improvements to the West Section are the same for both the Tunnel Alternative and the Canyon Viaduct Alternative. Between the Hidden Valley/Central City interchange and the Veterans Memorial Tunnels, the Project would continue the widening of I-70 to add a third westbound lane and flatten the S-curve in this location. The curve modifications require realigning both the I-70 mainline and frontage road through this section. These alignment shifts result in substantial rock cuts on both the north and south sides of the canyon, and a 1,200-foot section of Clear Creek would need to be relocated south near MP 242.5. The Hidden Valley/Central City interchange would not be reconstructed, and the I-70 bridges would remain because they are wide enough to accommodate the widened I-70 footprint

without being replaced. The on- and off-ramps would be reconstructed, but the bridges over Clear Creek for the I-70 westbound off-ramp and I-70 eastbound on-ramp also would be retained. New bridges over Clear Creek to the west would be needed for the I-70 westbound on-ramp and I-70 eastbound off-ramp to accommodate the curve flattening and shift of I-70 to the south in this location.

Highway spills resulting from traffic accidents also have occurred in the West Section. All spills were promptly cleaned up and, therefore, would result in a low risk to the Project. The following facilities were identified as having a moderate or high risk to impact the West Section; a detailed discussion of each facility is presented in Appendix A:

- Central City/Clear Creek Superfund Site (high)
- Clear Creek Distributing Company (high)
- Mountain Gateway Center, Hidden Valley Texaco (high)
- Alpine Thermal Service Corp. (moderate)
- Concord Minerals Corp.—Hidden Valley (high)

Typically, direct impacts with hazardous materials would occur by encountering impacted soil or groundwater during construction, or the unintended release of hazardous materials utilized during construction (e.g., fuel and lubricants). Based on a review of the identified facilities, and the high degree of disturbance, a high risk of encountering hazardous materials in soil and/or groundwater was identified near the Hidden Valley/Central City interchange. A high risk is present that alluvial groundwater is impacted because of historical mining operations in the region; groundwater dewatering where new bridges would be constructed may require groundwater monitoring and treatment before discharge.

6.6. Indirect Impacts

Both action alternatives would allow increased truck transport along the I-70 Corridor, which could cause additional spills on the interstate; however, the action alternatives would address significant existing safety issues and crash areas, thus decreasing the potential for crashes and spills. Therefore, these two issues tend to offset each other.

Under the Tunnel Alternative, CDOT and FHWA will conduct additional evaluation to determine if trucks, particularly those that carry hazardous materials, will be permitted to use the tunnel with restrictions, or if a detour, likely along the new frontage road, will be required some or all of the time.

7. Mitigation

Mitigation measures are recommended to address permanent and temporary adverse impacts of the Project alternatives. Impacts identified in Section 6 are summarized in tabular format, by alternative, in this section to align with recommended mitigation.

7.1. Relevant Tier 2 Mitigation

CDOT identified the following steps to minimize and avoid potential environmental impacts resulting from regulated materials and historical mine waste in Tier 2 processes:

- Minimize property acquisition and disturbance of mine wastes, tailings, drainage tunnels, and areas adjacent to or within active/inactive leaking underground storage tank sites.
- Minimize impacts on the Clear Creek channel and floodplain both during and after disturbance of mine waste, tailings, and drainage tunnels.
- Manage mine waste and tailings materials onsite, when possible, to minimize disposal problems and costs.
- Minimize wind-blown dust from mine tailings on construction sites by wetting or appropriate other dust control measures. If dust control occurs near surface waters, ensure that proper stormwater management BMPs are in place to protect surface waters from runoff if water is applied excessively for dust control.
- Manage mine waste and tailings materials under CDPHE and EPA guidance and authority.
- Manage contaminated soil and groundwater under applicable CDPHE, EPA, OPS, and CDOT regulations and guidance.
- Follow CDOT procedures and other applicable guidance for storage and handling of regulated materials, as well as historical mine waste, during construction activities.
- Work cooperatively with various local, state, and federal agencies and local watershed groups to avoid further impacts to water quality and possibly even improve it.
- Develop a monitoring and sampling program, as necessary, to monitor contamination, with consideration of the mining history in the I-70 Mountain Corridor. Previous studies have identified the need to monitor and sample eight metals regulated under the RCRA due to extensive historical mining in the I-70 Mountain Corridor.
- Any trenching or augering will be conducted in accordance with specified health and safety regulations concerning the handling of soils with heavy metal content.

In addition, the PEIS ROD committed to the following mitigation for specific hazardous material resources:

- Leaking Underground Storage Tank Sites. Disturbance of identified leaking underground storage tank sites will require coordination with OPS to ensure proper handling and disposal of contaminated materials (also see CDOT requirements and BMPs below). Construction activities associated with the Tier 2 projects also may uncover petroleum contamination from identified leaking underground storage tank sites or from leaking underground storage tank site

contamination that was not indicated by research activities (or during subsequent research). Should contamination be discovered, construction activities will be halted until characterization/storage/disposal/clean-up requirements can be discussed with OPS or a professional familiar with OPS procedures and requirements.

Non-petroleum contaminants also might be encountered and will be handled under CDPHE Solid Waste or RCRA Hazardous Materials regulations and requirements, and EPA toxic substances requirements, if applicable.

- Underground Storage Tank Sites. Underground storage tanks from existing and historical service stations also might be encountered. Underground storage tanks must be removed according to OPS requirements during excavation/construction activities for any Tier 2 projects where they are affected by the project footprint. Tank removal will include sampling and analysis of underlying soil and soil removal (if necessary) to meet OPS-designated standards.
- Groundwater Dewatering. Excavation and grading activities for all Tier 2 projects, especially those that will include tunnel construction and bridge construction, might encounter groundwater and require dewatering activities. Tunnel construction practices will include consolidation grouting to minimize inflow into the tunnel. However, dewatering activities will be required on the tunnel and at the waste disposal (spoil) areas. Permit acquisition (from CDPHE) for discharge of groundwater into nearby surface water will require water analyses, removal of specific contaminants to CDPHE-approved levels and lowering of total suspended solids to acceptable levels. Groundwater treatment will be accomplished by the contractor and could include a variety of methods, such as filtration, air stripping for volatile compounds, or stage dewatering methods. A permit variance may be necessary for effluent parameters to meet discharge standards. Construction dewatering will require coordination with CDPHE to determine necessary treatment and handling of extracted water before final discharge/disposition.
- Acid Rock Drainage. Excavation of road cuts in areas of mineralized rock will have the potential to introduce conditions for the leaching of metals from these excavated materials. Potential areas of mineralized rock requiring excavation will be specifically identified during Tier 2 NEPA processes. Tier 2 mitigation plans will ensure that acid rock drainage will not affect I-70 Mountain Corridor water quality through the implementation of appropriate BMPs and appropriate disposition activities for these materials.
- Metal Highway Structures. Disturbance or replacement of highway structures such as painted guardrails, signs, or metal bridge components will require appropriate characterization and disposal according to CDPHE guidelines and requirements.
- Property Acquisition. If acquisition and demolition of commercial or residential structures are required, inspections will be conducted for asbestos, heavy metal-based paints, and hazardous wastes, such as mercury-containing electronics, chemicals, and other regulated materials. Asbestos surveys will be conducted at previous demolition sites to determine if asbestos is present in soil. Hazardous substances discovered in these surveys will be subject to appropriate characterization and disposal according to CDPHE guidelines and requirements. Further, ASTM Standard Phase I ESAs should be completed as part of the due diligence process.

- Colorado Department of Transportation Requirements and Best Management Practices. CDOT Specification 250, Environmental, Health and Safety Management, of CDOT Standard Specifications, is included for all construction Projects. The specifications provide guidelines and requirements for health and safety measures during construction, the investigation and testing of contaminated materials, and procedures to use if contamination is encountered during construction. All petroleum products and other hazardous materials, such as fuel and solvents, used for Tier 2 project construction purposes will be handled and stored per CDOT BMPs to prevent accidental spillage or other harm to the project area. If suspected hazardous or petroleum products are encountered during construction, samples of the material will be collected and analyzed for metals, hydrocarbons, organic chemicals (volatile or semi-volatile organic compounds), and other toxicity and characteristic parameters to determine what special handling and disposal requirements are appropriate. The telephone numbers for medical and emergency services will be maintained onsite. If any unplanned occurrence requires assistance, the site supervisor or designated person will contact the appropriate response team.
- Historical Mine Waste. CDPHE and EPA coordination will be required for the handling of mine waste materials, and CDPHE and EPA approval will be required for construction disturbance of sites that are currently designated as NPL (Superfund) sites such as the Clear Creek/Central City Superfund Area. Other Clear Creek historical mining sites that pose considerable threats to Clear Creek also will require specific regulatory actions under CERCLA. Regulatory authority for mine tailings and waste falls under various state and federal programs, depending on where the waste is located and its designation under CERCLA. CDPHE will be the lead agency (working with EPA) for regulatory actions at the Clear Creek/Central City Superfund Area, and CDPHE will have authority for mine tailings not covered by CERCLA.
- In addition, FHWA encourages "... participation in transportation projects that include the use and redevelopment of contaminated sites when appropriate." Alternative implementation might offer a means to clean up contaminants that might not otherwise be addressed by means of the FHWA 1998 Brownfields Economic Redevelopment Initiative. The initiative, administered by the EPA, provides assistance and incentives to agencies for the assessment, clean-up, and economic reuse of contaminated properties known as Brownfields. CDOT will attempt to avoid disturbance of mine waste wherever possible. If avoidance is not feasible, CDOT will characterize the mine materials and reuse the material onsite, if possible. Offsite disposal of mine waste materials will be the least desirable mitigation option. Long-term impacts will include the potential to release contaminants from disturbance of mine waste (or other contaminants encountered in soil or groundwater) during construction activities. Such impacts could be avoided with appropriate handling of materials and implementation of state-of-the-practice erosion and sediment control plans.
- Although contaminant sampling and testing have not yet been performed for mine waste materials within the Study Area of the I-70 Floyd Hill to Veterans Memorial Tunnels Project, it is expected (based on previous studies) that much of these waste materials will have relatively low levels of contaminants and will not be within or from sites requiring specific CERCLA remedial actions. Such materials may be suitable for construction material uses, including backfill and landscaping. These materials will be stabilized and maintained during and after construction to minimize environmental impacts. In certain cases, highway improvements

through proper handling and stabilization of these materials will serve to enhance environmental conditions in the Corridor.

7.2. Mitigation for Permanent Adverse Impacts

During review of risks from hazardous materials, one potential permanent impact was identified. Exhibit 4 describes recommended mitigation for this permanent impact.

Exhibit 4. Recommended Mitigation Measures for Permanent Impacts

Location	Activity	Impact	Mitigation
Tunnel Alternative	Groundwater discharge from tunnel during long-term operation of the tunnel	It is possible that nuisance groundwater will enter the tunnel, requiring pumping and discharge to Clear Creek. This groundwater may contain concentrations of naturally occurring metals exceeding the Clear Creek discharge standards, in which case, long-term monitoring and treatment could be required.	<ul style="list-style-type: none"> • Seek opportunities to use adaptive mitigation, such as consolidation grouting, during design and construction to minimize intrusion of groundwater. • If groundwater intrusion cannot be eliminated, then a Subterranean Dewatering Activities permit from the CDPHE-WQCD may be required. • Conditions of the permit may require long-term groundwater treatment and monitoring.

7.3. Mitigation for Temporary Adverse Impacts

Most impacts related to hazardous materials are the result of encounters during construction; either by way of identifying hazardous materials during excavation, or by accidental spills. Therefore, most impacts regarding hazardous materials are temporary and short term.

Although the Tunnel Alternative and the Canyon Viaduct Alternative have different designs through the Central Section, they have similar construction areas and would be likely to encounter the same hazardous material facility risks. Therefore, the mitigations included in Exhibit 5 are required for both action alternatives. Additionally, mitigation for the location at the bottom of Floyd Hill in Exhibit 5 also would be required for the No Action Alternative.

Exhibit 5. Recommended Mitigation Measures for Temporary Impacts

Location	Activity	Impact	Mitigation
<p>Central Section</p> <p><i>Bottom of Floyd Hill</i></p> <p><i>Hidden Valley/ Central City Interchange</i></p>	Excavation	<ul style="list-style-type: none"> • Potential mine wastes may be uncovered during excavation. • Other contaminants, such as petroleum hydrocarbons and solvents, may be uncovered during excavation. 	<ul style="list-style-type: none"> • A Project-specific Materials Management Plan (MMP) should be completed and implemented that details specific standard operating procedures regarding the identification, sampling, handling, and disposal of hazardous materials, including mine-related wastes, petroleum hydrocarbons, and solvents that could be encountered during construction of the Project. The MMP should build on successful provisions included in other Tier 2 projects in the area for managing mine wastes that are encountered. The MMP also should include strategies for addressing underground storage tanks. Coordination with CDPHE should be conducted. • The future-selected Contractor should complete a Health and Safety Plan to address hazardous materials that could be uncovered during construction. • BMPs should be implemented to prevent potential hazardous materials from being exposed in the air (dust suppression), or to impact surface waters such as Clear Creek (stormwater controls). • Workers on this Project must follow CDOT Specification 250 – Environmental, Health and Safety Management during excavation activities at the Project.
Central Section	Temporary groundwater dewatering required for new bridge and/or viaduct construction	Alluvial groundwater may be impacted with heavy metals; it is possible that groundwater will be displaced temporarily during construction.	<ul style="list-style-type: none"> • Consider design adaptations to minimize intrusion of groundwater into bridge and/or viaduct excavations, which may include, but should not be limited to, utilizing driven piles rather than drilled caissons, installation of sheet piling to reduce groundwater intrusion into subsurface excavations, or altering grading to minimize or eliminate excavations that extend below the groundwater interface. • Coordinate with CDPHE-WQCD and obtain necessary permits for dewatering and discharge to Clear Creek. Permit options may include a Construction Dewatering Activities permit or a Remediation Activities permit. • Conduct treatment and discharge of groundwater in accordance with the CDPHE-WQCD permit, as applicable.

Location	Activity	Impact	Mitigation
Central Section	Temporary groundwater discharge associated with tunnel construction	Potentially naturally occurring metals-laden groundwater may be present. If present, the nuisance groundwater will likely need to be drained from the tunnel during construction, and then discharged.	<ul style="list-style-type: none"> Consider design adaptations to minimize intrusion of groundwater into bridge and/or viaduct excavations, which may include, but should not be limited to, utilizing driven piles rather than drilled caissons, installation of sheet piling to reduce groundwater intrusion into subsurface excavations, or altering grading to minimize or eliminate excavations that extend below the groundwater interface. Coordinate with CDPHE-WQCD and obtain necessary permits for dewatering and discharge to Clear Creek. Permit options may include a Construction Dewatering Activities permit or a Remediation Activities permit. Conduct treatment and discharge of groundwater in accordance with the CDPHE-WQCD permit, as applicable.
Central and West Sections: <i>Bottom of Floyd Hill bridges</i> <i>Hidden Valley/ Central City Interchange bridges</i> <i>CDOT Hidden Valley Maintenance Facility</i>	Demolition or rehabilitation of bridges, buildings, or other structures	Regulated materials, such as asbestos and/or lead-based paint, may be present on bridges, buildings, structures, guardrails, or signs that would be disturbed or require demolition.	<ul style="list-style-type: none"> Appropriate inspections for asbestos and lead-based paint on structures to be modified or demolished should be conducted by certified personnel prior to demolition or construction. Dispose or recycle demolition materials depending on the nature of the materials that are present (if any). Abatement actions may be required by a licensed abatement contractor. Alternatively, metal components should be recycled; the Contractor must notify the recycling facility of the presence of lead-based paint, if applicable. Additional mitigations may be recommended depending on the type of materials, concentrations, and other regulations, including those promulgated by the CDPHE and Occupational Safety and Health Administration.
Throughout	Property acquisition	Purchase of real estate (i.e., right of way), including structures slated for demolition (if any)	<ul style="list-style-type: none"> Conduct ASTM Standard Phase I ESA prior to real estate purchase.
Within Project limits	Refueling of construction equipment and vehicles	Direct and/or indirect impacts to surface waters and wetlands	<ul style="list-style-type: none"> Refuel equipment within designated refueling containment area away from floodplain, creeks, and wetlands.

8. Agency Coordination

The Project established a Stream and Wetland Ecological Enhancement Program (SWEET) Issue Task Force (ITF), which advised on stream and watershed issues for the Project in accordance with the SWEET Memorandum of Understanding. The SWEET ITF—which consists of biologists, hydrologists, water quality experts, and community and agency representatives—identified water quality concerns for the Project related to historical mining and metals contamination in surface waters in the Project area. Clear Creek, Johnson Gulch, Sawmill Gulch, Beaver Brook, and Soda Creek are listed as impaired waters by Colorado [Section 303(d) List of Impaired Waters]. Contaminants of concern are metals associated with mining activities, including dissolved cadmium, copper, and zinc. Water quality best management practices are included in the Project to retain and remove dissolved metals that may be in highway runoff.

It is recommended that coordination be conducted with the CDPHE (who regulates mine waste) to evaluate mitigation options that may be available during construction. Prior coordination with CDPHE (e.g., for the Twin Tunnels EA) indicated that most historical mining operations occurred west of the Project area, and that mineralization of sulfides (primarily pyrite) appeared west of the Project area. Further, CDOT coordinated with CDPHE on the MMP that was used on other nearby projects (e.g., Twin Tunnels, Peak Period Shoulder Lanes [Westbound and Eastbound]), which led to effective mitigation of mine wastes that were encountered.

9. References

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Appendix A Summary of Identified Facilities

Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
Albert Frei & Sons, Inc.	1	AIRSAFS, ICIS, MSHA, ICISNPDES, SPILLS, APCDP, FRSCO, ECHOR08, AIRSAFS	33501 US 6	Central	High. Work near this facility includes new bridge structures and heavy grading, although high disturbance work would occur on opposite bank of Clear Creek. Low-disturbance pavement treatment anticipated adjacent to this facility.	This facility is the most visible in the Study Area; it is the large sand and gravel mining operation located at the base of Floyd Hill, north of I-70 and US 6. This facility is listed on several environmental databases, primarily for air emissions related to the mining and crushing of rock. This facility also has a permit to discharge pollutants to Clear Creek. While there have been several compliance issues related to both air emissions and water discharges, the issues have not resulted in the need for corrective action to address impacts to groundwater and/or soil. Additionally, several spills have been reported at this facility; these spills do not appear to have involved hazardous substances or petroleum products but were related to the discharge of water and water/soil mixtures to Clear Creek. As high disturbances are expected to occur on the opposite side of Clear Creek to this facility, and only pavement work would occur near the facility, there is a low risk that this facility would impact Project activities.	Low
Aggregate Industries, Camas Colorado, Inc.	2	AIRSAFS, ICISNPDES, CDPS, APCDP, FRSCO, ECHOR08, AIRSAFS	1039 Idaho Springs East Road	West	None. Work to occur on the opposite bank of Clear Creek.	This facility is located south of Clear Creek, just west of the Veterans Memorial Tunnels. This facility has listings primary for air emissions related to concrete batch plant operations. Based on the operations and location of this facility, it poses a low risk to impact Project activities.	Low
Everist Materials, LLC, Elam Clear Creek Batch Plant, Clear Creek Readymix	3	AIRSAFS, CDPS, APCDP, FRSCO, ECHOR08, TRI	142 Frei Way/33552 Highway 40	Central	Low. Significant work will occur upslope of this facility, including a new bridge structure; however, no work is planned proximate to this facility.	This facility is located south of the Albert Frei facility and is engaged in sand and gravel processing activities that require air emission and surface water discharge permits. This facility is located down-slope of Project elements and is therefore unlikely to impact Project activities. For this reason, this facility poses a low risk to impact Project activities.	Low



Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
Idaho Springs Wastewater Treatment Plant	4	ICISNPDES, SPILLS, CDPS, FRSCO, DPDESR08, ICIS	980 County Road 314	West	None. Work to occur on the opposite bank of Clear Creek.	This facility is the City of Idaho Springs wastewater treatment plant, located south of Clear Creek, and just west of the Veterans Memorial Tunnels. Multiple violations were reported for non-compliance with monitoring program design, permitting, exceedance and reporting requirements. Several raw sewage spills were also reported into Clear Creek between 1992 and 2018. As this facility is hydrogeologically disconnected from Project elements, this facility poses a low risk to impact Project activities.	Low
Central City/Clear Creek Superfund	5	SF, FRSCO, RCRANGRO 8, ECHOR08, ECHOR08, EC	Clear Creek County	West and Central	High. All work for all options essentially west of the bottom of Floyd Hill occurs within the boundaries of this facility listing.	For this Project, the Clear Creek Superfund Site likely poses the greatest risk of encountering impacted soil and/or groundwater in the Study Area. The boundary of this listing is not precisely defined, but generally includes multiple waste piles, tailing impoundments, milling locations, draining mine adits, and other features within a 400-square mile area within the Clear Creek watershed. This facility was added to the Superfund list in 1983 to address impacts from acidic water that drains from multiple mines; this acid mine drainage contains various heavy metals. Additionally, mine tailings and waste rock contribute as non-point sources of pollution to Clear Creek. The Clear Creek Superfund Site potentially exposes people to elevated concentrations of heavy metals—primarily lead, arsenic, and cadmium. Additionally, the heavy metals impair fish and aquatic life in Clear Creek. It is worth noting that the majority of environmentally impactful activities related to intensive mining and rock processing occurred west of the Veterans Memorial Tunnels. However, groundwater near Clear Creek could be impacted with residual metals-laden contamination. Historical placer mining in the Clear Creek floodplain likely occurred throughout the Study Area, and small, undocumented mine features may be present. For these reasons, this listing poses a high risk to impact Project activities.	High

Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
Monarch Warehouse Facility	6	ICISNPDES, CDPS, FRSCO, ECHOR08, ICISNPDES	37899 Highway 40	East	Low. Pavement and interchange improvements resulting in relatively shallow excavation work would be completed in proximity to this facility.	This facility is located northwest of the intersection of Homestead Road and I-70. Listings related to this facility are due to construction-related stormwater permits, which are unlikely to result in impacts to soil or groundwater. For these reasons, this facility poses a low risk to impact Project activities.	Low
Elm Green Lane Culvert Replacement	7	CDPS, FRSCO, ECHOR08, ICISNPDES	87 Elm Green Lane	East	None.	This facility is located southwest of the intersection of CR 65 and I-70. Listings related to this facility are due to construction-related stormwater permits, which are unlikely to result in impacts to soil or groundwater. For these reasons, this facility poses a low risk to impact Project activities.	Low
Clear Creek Distributing Company, Inc.	8	LST, UST	I-70 & Exit 243 Hidden Valley	West and Central	High. Work includes new bridge structures spanning Clear Creek.	This facility is located at the Hidden Valley Intersection. This facility had two petroleum underground storage tanks. A release from one or both tanks was reported at this facility in 1993. Impacts were remediated in 2004, and the site was issued a closure letter. Contaminants remain in groundwater at the site above unrestricted reuse standards and have the potential to migrate off-site. Therefore, this facility poses a high risk to impact the Project.	High
Interstate 70 at MP 243	8	ERNSCO	MP 243	West and Central	Not analyzed.	This listing is related to a punctured fuel tank resulting from a vehicular accident near MP 243. The Colorado State Patrol responded to this accident, and a contractor was dispatched to conduct the cleanup. As cleanup actions were completed, this release poses a low risk to impact Project activities. It is worth noting that numerous spills have occurred in the Study Area and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low



Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
CDOT Hidden Valley Road Maintenance Facility	8	FRSCO, AST	I-70 & Exit 243 Hidden Valley	Central	High. Work includes new bridge structures spanning Clear Creek; work may require relocating this facility.	This facility is the road maintenance facility for CDOT. This facility historically operated two 5,000-gallon waste oil USTs, one 10,000-gallon diesel UST, and one 2,000-gallon diesel UST. All four tanks have been permanently closed; the closure method was not specified. A release was reported at this facility in 1991 and a determination of no further action was issued for the release in 1996. Additionally, this facility is a generator of hazardous waste. Due to the historical storage and use of petroleum products and hazardous substances, a cleaned-up release of petroleum products, as well as a high degree of ground disturbance near this facility, this facility poses a moderate risk to impact Project activities.	Moderate
Idaho Springs Road Project	8	FRSCO, ICISNPDES	Central City Parkway & I-70	West and Central	High. Work includes new bridge structures spanning Clear Creek.	This listing is reported to occur near the Hidden Valley Interchange and is the result of construction-related stormwater permits, which are unlikely to result in impacts to soil or groundwater. For these reasons, this facility poses a low risk to impact Project activities.	Low
Hidden Valley Water Plant	9	CDPS, FRSCO, ECHOR08, ICISNPDES	2189 East Idaho Springs Road	West	High. Work includes new bridge structures spanning Clear Creek.	This facility is located northwest of the Hidden Valley interchange and operates as a potable water treatment plant. No releases or violations were identified associated with this facility; therefore, this facility poses a low risk to impact Project activities.	Low
Twin Tunnels Widening - East Bore	10	ASBESTOS, CDPS, FRSCO, ECHOR08, ICISNPDES	I-70 East Bound at Twin Tunnels (Veterans Memorial Tunnels)	West	Low. Minor pavement alterations.	This facility is in the Study Area and is related to construction activities at the Twin Tunnels (since renamed the Veterans Memorial Tunnels). Listings related to this facility are the result of construction-related stormwater permits and completed asbestos abatement, which are unlikely to result in impacts to soil or groundwater. For these reasons, this facility poses a low risk to impact Project activities.	Low

Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
Lookout Mountain Water District Water Transmission Line	11	CDPS, FRSCO, ECHOR08, ICISNPDES	CR 65 & Pleasant Lane	East	None.	This facility is located south of the intersection of CR 65 and I-70. Listings related to this facility are due to construction-related stormwater permits which are unlikely to result in impacts to soil or groundwater. For these reasons, this facility poses a low risk to impact Project activities.	Low
Clear Creek Regional Wastewater Treatment Plant	12	FRSCO, ECHOR08, ICISNPDES	183 Beaver Brook Road	East	None.	This facility is related to a wastewater treatment facility associated with Clear Creek High School. No releases or violations were identified associated with this facility. Therefore, this facility poses a low risk to impact Project activities.	Low
Mountain Gateway Center, Hidden Valley Texaco	13	SPILLS, UST, LST	2195 East Idaho Springs Road	West	High. Work includes new bridge structures spanning Clear Creek.	This facility was formerly the Hidden Valley Texaco and is currently occupied by the Mountain Gateway Center, located near the Hidden Valley intersection. The Hidden Valley Texaco had two underground storage tanks; a release of petroleum products was reported in 1990. This facility was issued a determination of no further action for the release in 1991. Mountain Gateway Center currently operates at this location; there is one 15,000-gallon unleaded and one 15,000-gallon combined diesel and gasoline underground storage tank. Due to the historical release of petroleum products and the current use and storage of petroleum products in underground storage tanks at this facility, it poses a high risk to impact Project activities.	High
CDOT Hidden Valley Road Maintenance Facility	14	ASBESTOS, FRSCO, RCRAGR08, SWF	I-70 & Exit 243 Hidden Valley	Central	High. Work includes new bridge structures spanning Clear Creek.	This is the same CDOT facility noted above (GeoSearch ID No. 8) and the listings are generally related to operational notifications such as asbestos abatement permitting and permitting as a tire hauler. These listings are unlikely to impact the Project; however, the potential for this facility to impact Project activities remains moderate as noted above.	Moderate



Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
NA	15	ERNSCO, SPILLS	I-70 WB MP 246	East	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. It is worth noting that numerous spills have occurred in the Study Area and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low
NA	16	ERNSCO, SPILLS	MP 244, 3 miles east of Idaho Springs; I-70 Exit 244, I-70 and Highway 6 near MP 255; I-70 MP 245.5	Central	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. It is worth noting that numerous spills have occurred in the Study Area and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low
NA	17	SPILLS	Near 2189 Idaho Springs Road East	West	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. It is worth noting that numerous spills have occurred in the Study Area and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low

Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
NA	18	SPILLS	Near Wastewater Treatment Plant Intake	West	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. It is worth noting that numerous spills have occurred in the Study Area and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low
NA	19	ERNSCO, SPILLS	EB I-70 near MP 247.8	East	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. It is worth noting that numerous spills have occurred in the Study Area and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low
NA	20	SPILLS	Highway 6, just east of I-70	Central	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. It is worth noting that numerous spills have occurred in the Study Area and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low
NA	21	SPILLS	I-70 EB near MP 247	East	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. It is worth noting that numerous spills have occurred in the Study Area and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low



Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
MDR Corporation	22	ASBESTOS	344 Crooked Pine Trail	East	None.	This listing is related to an asbestos abatement action. This listing poses a low risk to Project activities.	Low
Edge Environmental	23	ASBESTOS	2134 Idaho Springs Road E	Central	None.	This listing is related to an asbestos abatement action. This listing poses a low risk to Project activities.	Low
Gustav Drive and Site Development	24	CDPS	Elmgreen Lane and CR 65	East	None.	This listing is related to a stormwater permit associated with land development. This listing poses a low risk to Project activities.	Low
NA	25	CDPS	2237 CR 314	Central	None.	This listing is related to a stormwater permit associated with land development. This listing poses a low risk to Project activities.	Low
Clear Creek High School	26	NPDES R08, CDPS	138 Beaver Brook Canyon Road	East	None.	This listing is related to the sewage system for the Clear Creek Regional Treatment Plant described above. This facility poses a low risk to impact Project activities.	Low
Verizon Wireless - El Rancho	27	FRSCO, ECHOR08, APCDP	Brook Canyon Road, 3.2 Miles East of Idaho Springs	East	None.	This listing is related to the development of a wireless telecommunication facility, that also maintains an emergency generator which is permitted for air emissions. This listing poses a low risk to Project activities.	Low
NA	28	ERNSCO	WB I-70 at MP 244	Central	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. Note, numerous spills have occurred in the Study Area, and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low

Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
NA	29	ERNSCO	I-70 WB at Exit 244	Central	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. Note, numerous spills have occurred in the Study Area, and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low
WB I-70 MM:245.5	30	ERNSCO	I-70 WB at MP 245.5	East	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. Note, numerous spills have occurred in the Study Area, and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low
NA	31	ERNSCO	I-70 at MP 245.75	East	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. Note, numerous spills have occurred in the Study Area, and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low
EB I-70 at MP 247.3	32	ERNSCO	EB I-70 at MP 247.3	East	Not analyzed.	This listing is related to a spill resulting from a vehicular accident on I-70. The Colorado State Patrol responded to this accident and a cleanup was completed. As cleanup actions were completed, this release poses a low risk to impact Project activities. Note, numerous spills have occurred in the Study Area, and the location data is not deemed accurate. Note, the location of this spill could not be verified; therefore, it is not depicted on the maps presented in Appendix C.	Low



Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
Idaho Springs Old Water Plant	33	RCRANGRO 8, ECHOR08, FRSCO	10 County Road 314	West	None.	This facility is expected to be related to the same listing as the Idaho Springs Wastewater Treatment Plant, discussed above. No violations were identified associated with these regulatory listings, and no work would occur near this facility.	Low
Alpine Thermal Service, Corp	34	RCRANGRO 8, ECHOR08, FRSCO	2052 County Road 314	West	High. Work includes new bridge structures spanning Clear Creek.	This facility was formerly a generator of hazardous waste; however, as of 1994, it was listed as no longer generating hazardous waste. Hazardous waste generated at this facility included primarily ignitable waste, corrosive waste, reactive waste, spent solvents, and mercury. It does not appear there were any violations or enforcement actions at this facility; however, due to the historical storage and use of hazardous substances and/or petroleum products at this facility, and the high degree of disturbance that would occur near this facility, it poses a moderate risk of impact to soil and/or groundwater related to Project activities.	Moderate

Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
Concord Minerals Corp - Hidden Valley	35	RCSR08, RCRANGRO 8, ECHOR08, FRSCO	Section 32, Township 3 South, Range 75 West, 2 miles east of Idaho Springs	West	High. Work includes new bridge structures spanning Clear Creek.	<p>This facility was formerly a generator of hazardous waste; however, as of 2001 it was listed as no longer generating hazardous waste. There were two compliance inspections that resulted in violations being noted for this facility in 1982. The EPA entered into a Consent Agreement and Final Order related to illegal storage of large quantities of hazardous waste, including sodium xanthate and sodium cyanide used to process gold at this facility (CDOT, 2012). Concord reportedly handled large volumes of waste exceeding the amount permitted under the Hazardous Waste Regulations. The drums were removed from this facility for off-site disposal. This facility was located historically in the current location of the Central City Parkway and City of Blackhawk [potable] Water Treatment Facility.</p> <p>This facility also had a permit to discharge pollutants to Clear Creek. There were no violations of this permit. Due to the historical illegal storage and use of hazardous substances and/or petroleum products at this facility, it poses a high risk of impact to soil and/or groundwater in the Study Area.</p>	High
Grace Christian	36	FRSCO	99 Hyland Drive	East	None.	No environmental concerns were identified with this listing; therefore, this facility poses a low risk to impact Project activities.	Low
Clear Creek High School	37	FRSCO	185 Beaver Brook Canyon Drive	East	None.	No environmental concerns were identified with this listing; therefore, this facility poses a low risk to impact Project activities.	Low
Jacobson Ranch	38	MRDS	Clear Creek County	East	None.	Numerous listings were identified in the agency database related to mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Floyd Hill Business Park	39	FRSCO	35715 Highway 40	East	None.	No environmental concerns were identified with this listing; therefore, this facility poses a low risk to impact Project activities.	Low



Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
Capital Central Mine	40	MRDS	Jefferson County	East	None.	Numerous listings were identified in the agency database related to mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Unknown	41	MRDS	Clear Creek County	Central	None.	Numerous listings were identified in the agency database related to mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Ajax	41	MRDS	Clear Creek County	Central	None.	Numerous listings were identified in the agency database related to mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Strip Mine	42	MRDS	Clear Creek County	West	None.	A strip mine was located in the commercial area south of Clear Creek, and west of the Twin Tunnels. Based on the hydrogeologic relationship of this area to the Project, it is expected that this facility will pose a low risk to Project activities.	Low
Roscoe Placer	43	MRDS	Clear Creek County	Central	High. Numerous structures are planned near this facility.	Numerous listings were identified in the agency database related to mining activity. The nature and extent of mining operations could not be confirmed. This facility is located proximate to where a high degree of Project work would occur. Therefore, this facility has a moderate risk to impact Project activities.	Moderate
Texaco	44	MRDS	Clear Creek County	East	Low. Pavement activities would occur near this listing.	Numerous listings were identified in the agency database related to mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low

Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
Lucky Strike Claim	45	MRDS	Clear Creek County	East	None	Numerous listings were identified in the agency database that may have had mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Ajax Mica Mine	46	MRDS	Clear Creek County	Central	None	Numerous listings were identified in the agency database that may have had mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
East Shaffer Hill Pegmatite	47	MRDS	Jefferson County	East	None	Numerous listings were identified in the agency database that may have had mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Lucky Strike	48	MRDS	Clear Creek County	East	None	Numerous listings were identified in the agency database that may have had mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Unknown	49	MRDS	Clear Creek County	East	None	Numerous listings were identified in the agency database that may have had mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Molly Bawn Mine	50	MRDS	Clear Creek County	East	None	Numerous listings were identified in the agency database that may have had mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Shaffer Hill - Jacobson Ranch Peg.	51	MRDS	Clear Creek County	East	None	Numerous listings were identified in the agency database that may have had mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low



Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
Brandt Beryl - Topaz Prospect	52	MRDS	Clear Creek County	East	None	Numerous listings were identified in the agency database that may have had mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Lucky Strike Claim	53	MRDS	Clear Creek County	East	None	Numerous listings were identified in the agency database that may have had mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Hiwan Ranch	54	MRDS	Jefferson County	East	None	Numerous listings were identified in the agency database that may have had mining activity. The nature and extent of mining operations could not be confirmed. However, due to the limited work proposed in proximity to this facility, it is likely to pose a low risk to impact Project activities.	Low
Gold Bar Placer Mine Subsidence	NA	Historical Placer Mining	Hidden Valley Intersection	Central	High. Work includes new bridge structures spanning Clear Creek.	The Gold Bar Placer Mine historically operated at the location of the current Hidden Valley/Central City interchange in the late 1800s (Mine Plat, 1884). Underground placer mining reportedly occurred in this area, and there were subsidence events reported at the Hidden Valley/Central City interchange resulting from failing underground roof supports (CDOT, 1981). CDOT completed a subsidence investigation, where significant underground voids were identified because of past underground placer mining. Verbal discussions with CDOT staff indicate that the voids were subsequently mitigated beneath I-70. No information regarding mine processes or mine waste was identified.	High

Facility Name	GeoSearch ID ¹	Facility Type ¹	Site Location	Project Section	Degree of Disturbance Expected Near Facility ²	Discussion	Risk ³
Kermitts Roadhouse (now Two Bears Tap and Grill)/ The Tunnel Inn Service Station	NA	UST	33295 US Highway 6	Central	High. Work includes new bridge structures spanning Clear Creek, as well as potential tunnel portal construction.	Based on historic surveys, this property operated as the Tunnel Inn Service Station and Lunchroom around 1946; before that time, the property was part of a placer mine claim called the White Star Placer Mine. It is unclear how long this facility operated as a gas station, what became of the fuel tanks, or what environmental releases may have occurred at this location. Based on this facility type, and the high degree of work planned in this area, it poses a high risk to impact Project activities.	High

¹See Appendix B, GeoSearch Radius Report, for property information and acronym definitions.

²The degree of disturbance was evaluated based on the location of the facility to the Project Area, as well as the type of work that would occur:

None: Based on the facility location, the facility is situated a great enough distance from the Project Area that no construction work would occur in proximity to the facility listing.

Low: Minimal work would occur, such as pavement replacement, signage, striping, guardrail, or wildlife fencing. Generally, soil disturbances would be less than three feet.

Moderate: A somewhat greater disturbance would occur in proximity to the facility listing resulting in soil disturbances potentially greater than three feet deep but encountering groundwater would not be expected. Work that would fit this category may include drainage and water quality features, and general roadway reconstruction.

High: A high degree of disturbance would occur in proximity to the facility listing, including construction of new bridge structures, tunnels, or other heavy excavation that would disturb large amounts of soil and rock, and possibly groundwater.

³Potential risks were assessed based on the degree and type of disturbance anticipated near the facility listing, the depth and direction of groundwater flow, and facility listing information.

Low: A low-risk facility was determined to be unlikely to result in contamination during construction.

Moderate: A moderate-risk facility was found to be unclear whether there would be contamination in the Project footprint, although there are no documented impacts in soil or groundwater above appropriate standards.

High: A high-risk facility was determined to be a likely location where contamination would be encountered during construction.



1 **Appendix B GeoSearch Radius Report**

E RecSearch Report

[GeoLens by GeoSearch](#)

Target Property:

Floyd Hill

I-70

Evergreen, Clear Creek County, Colorado 80439

Prepared For:

Colorado Department of Transportation

Order #: 144766

Job #: 347920

Date: 04/08/2020

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<i>Unlocatable Report</i>	See Attachment
<i>Zip Report</i>	See Attachment

Disclaimer

This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquiries Rule (40 CFR § 312.26) and the current version of the ASTM International E1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process or, if applicable, the custom requirements requested by the entity that ordered this report. The records and databases of records used to compile this report were collected from various federal, state and local governmental entities. It is the goal of GeoSearch to meet or exceed the 40 CFR § 312.26 and E1527 requirements for updating records by using the best available technology. GeoSearch contacts the appropriate governmental entities on a recurring basis. Depending on the frequency with which a record source or database of records is updated by the governmental entity, the data used to prepare this report may be updated monthly, quarterly, semi-annually, or annually.

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Target Property Summary

Target Property Information

Floyd Hill

I-70

Evergreen, Colorado 80439

Coordinates

Area centroid (-105.42874, 39.7321935)

7,799 feet above sea level

USGS Quadrangle

Squaw Pass, CO

Geographic Coverage Information

County/Parish: Clear Creek (CO) , Gilpin (CO) , Jefferson (CO)

ZipCode(s):

Golden CO: 80403

Central City CO: 80427

Evergreen CO: 80439

Idaho Springs CO: 80452

Database Summary

FEDERAL LISTING

Standard Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
EMERGENCY RESPONSE NOTIFICATION SYSTEM	ERNSCO	14	0	TP/AP
FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES	EC	1	0	TP/AP
LAND USE CONTROL INFORMATION SYSTEM	LUCIS	0	0	TP/AP
RCRA SITES WITH CONTROLS	RCRASC	0	0	TP/AP
RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR	RCRAGR08	1	0	0.1250
RESOURCE CONSERVATION & RECOVERY ACT - NON-GENERATOR	RCRANGR08	4	0	0.1250
BROWNFIELDS MANAGEMENT SYSTEM	BF	0	0	0.5000
DELISTED NATIONAL PRIORITIES LIST	DNPL	0	0	0.5000
NO LONGER REGULATED RCRA NON-CORRACTS TSD FACILITIES	NLRRCRAT	0	0	0.5000
RESOURCE CONSERVATION & RECOVERY ACT - NON-CORRACTS TREATMENT, STORAGE & DISPOSAL FACILITIES	RCRAT	0	0	0.5000
SUPERFUND ENTERPRISE MANAGEMENT SYSTEM	SEMS	0	0	0.5000
SUPERFUND ENTERPRISE MANAGEMENT SYSTEM ARCHIVED SITE INVENTORY	SEMSARCH	0	0	0.5000
NATIONAL PRIORITIES LIST	NPL	0	0	1.0000
NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES	NLRRCRAC	0	0	1.0000
PROPOSED NATIONAL PRIORITIES LIST	PNPL	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES	RCRAC	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - SUBJECT TO CORRECTIVE ACTION FACILITIES	RCRASUBC	0	0	1.0000
SUB-TOTAL		20	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM	AIRSAFS	18	0	TP/AP
BIENNIAL REPORTING SYSTEM	BRS	0	0	TP/AP
CERCLIS LIENS	SFLIENS	0	0	TP/AP
CLANDESTINE DRUG LABORATORY LOCATIONS	CDL	0	0	TP/AP
EPA DOCKET DATA	DOCKETS	0	0	TP/AP
ENFORCEMENT AND COMPLIANCE HISTORY INFORMATION	ECHOR08	25	0	TP/AP
FACILITY REGISTRY SYSTEM	FRSCO	37	0	TP/AP

Database Summary

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM	HMIRSR08	0	0	TP/AP
HAZARDOUS WASTE COMPLIANCE DOCKET FACILITIES	HWCD	0	0	TP/AP
INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS)	ICIS	4	0	TP/AP
INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	ICISNPDES	13	0	TP/AP
MATERIAL LICENSING TRACKING SYSTEM	MLTS	0	0	TP/AP
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	NPDESR08	2	0	TP/AP
PCB ACTIVITY DATABASE SYSTEM	PADS	0	0	TP/AP
PERMIT COMPLIANCE SYSTEM	PCSR08	1	0	TP/AP
SEMS LIEN ON PROPERTY	SEMCLIENS	0	0	TP/AP
SECTION SEVEN TRACKING SYSTEM	SSTS	0	0	TP/AP
TOXIC SUBSTANCE CONTROL ACT INVENTORY	TSCA	0	0	TP/AP
TOXICS RELEASE INVENTORY	TRI	1	0	TP/AP
ALTERNATIVE FUELING STATIONS	ALTFUELS	0	0	0.2500
FEMA OWNED STORAGE TANKS	FEMAUST	0	0	0.2500
HISTORICAL GAS STATIONS	HISTPST	0	0	0.2500
INTEGRATED COMPLIANCE INFORMATION SYSTEM DRYCLEANERS	ICISCLEANERS	0	0	0.2500
MINE SAFETY AND HEALTH ADMINISTRATION MASTER INDEX FILE	MSHA	1	0	0.2500
MINERAL RESOURCE DATA SYSTEM	MRDS	21	0	0.2500
OPEN DUMP INVENTORY	ODI	0	0	0.5000
SURFACE MINING CONTROL AND RECLAMATION ACT SITES	SMCRA	0	0	0.5000
URANIUM MILL TAILINGS RADIATION CONTROL ACT SITES	USUMTRCA	0	0	0.5000
DEPARTMENT OF DEFENSE SITES	DOD	0	0	1.0000
FORMER MILITARY NIKE MISSILE SITES	NMS	0	0	1.0000
FORMERLY USED DEFENSE SITES	FUDS	0	0	1.0000
FORMERLY UTILIZED SITES REMEDIAL ACTION PROGRAM	FUSRAP	0	0	1.0000
RECORD OF DECISION SYSTEM	RODS	0	0	1.0000

SUB-TOTAL		123	0	
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Database Summary

STATE (CO) LISTING

Standard Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
ENVIRONMENTAL REAL COVENANTS LIST	COVENANTS	0	0	TP/AP
HAZARDOUS WASTE SITES- GENERATOR	HWSG	0	0	0.1250
ABOVEGROUND STORAGE TANK FACILITIES	AST	1	0	0.2500
UNDERGROUND STORAGE TANK FACILITIES	UST	2	0	0.2500
COLORADO BROWNFIELD SITES	BF	0	0	0.5000
HISTORICAL SOLID WASTE LANDFILLS	HISTSWLF	0	0	0.5000
LEAKING STORAGE TANK FACILITIES	LST	2	0	0.5000
LEAKING UNDERGROUND STORAGE TANKS TRUST FUND SITES	LUSTTRUST	0	0	0.5000
SOLID WASTE FACILITIES	SWF	1	0	0.5000
VOLUNTARY CLEANUP AND REDEVELOPMENT PROGRAM SITES	VCRA	0	0	0.5000
HAZARDOUS WASTE SITES- CORRECTIVE ACTION	HWSCA	0	0	1.0000
SUPERFUND SITES	SF	1	0	1.0000
SUB-TOTAL		7	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
AIR POLLUTION CONTROL DIVISION PERMITTED FACILITIES	APCDP	12	0	TP/AP
ASBESTOS ABATEMENT AND DEMOLITION PROJECTS	ASBESTOS	5	0	TP/AP
COLORADO DISCHARGE PERMIT SYSTEM FACILITIES	CDPS	13	0	TP/AP
SPILLS LISTING	SPILLS	22	0	TP/AP
DRY CLEANING FACILITIES	CLEANERS	0	0	0.2500
HAZARDOUS WASTE SITES- TREATMENT, STORAGE & DISPOSAL	HWSTSD	0	0	0.5000
METHANE GAS STUDY SITES	METHANESITES	0	0	0.5000
REGISTERED RECYCLING FACILITIES	RECYCLERS	0	0	0.5000
URANIUM MILL TAILINGS SITES	UMTS	0	0	0.5000
SUB-TOTAL		52	0	

Database Summary

LOCAL LISTING

Additional Environmental Records

<i>Database</i>	<i>Acronym</i>	<i>Locatable</i>	<i>Unlocatable</i>	<i>Search Radius (miles)</i>
JEFFERSON COUNTY METHANE GAS SITES	JCMETHANE	0	0	0.5000
SUB-TOTAL		0	0	

Database Summary

TRIBAL LISTING

Standard Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	USTR08	0	0	0.2500
LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	LUSTR08	0	0	0.5000
OPEN DUMP INVENTORY ON TRIBAL LANDS	ODINDIAN	0	0	0.5000
SUB-TOTAL		0	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
INDIAN RESERVATIONS	INDIANRES	0	0	1.0000
SUB-TOTAL		0	0	
TOTAL		202	0	

Database Radius Summary

FEDERAL LISTING

Standard environmental records are displayed in **bold**.

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
AIRSAFS	0.0200	18	NS	NS	NS	NS	NS	18
BRS	0.0200	0	NS	NS	NS	NS	NS	0
CDL	0.0200	0	NS	NS	NS	NS	NS	0
DOCKETS	0.0200	0	NS	NS	NS	NS	NS	0
EC	0.0200	1	NS	NS	NS	NS	NS	1
ECHOR08	0.0200	25	NS	NS	NS	NS	NS	25
ERNSCO	0.0200	14	NS	NS	NS	NS	NS	14
FRSCO	0.0200	37	NS	NS	NS	NS	NS	37
HMIRSR08	0.0200	0	NS	NS	NS	NS	NS	0
HWCD	0.0200	0	NS	NS	NS	NS	NS	0
ICIS	0.0200	4	NS	NS	NS	NS	NS	4
ICISNPDES	0.0200	13	NS	NS	NS	NS	NS	13
LUCIS	0.0200	0	NS	NS	NS	NS	NS	0
MLTS	0.0200	0	NS	NS	NS	NS	NS	0
NPDES08	0.0200	2	NS	NS	NS	NS	NS	2
PADS	0.0200	0	NS	NS	NS	NS	NS	0
PCSR08	0.0200	1	NS	NS	NS	NS	NS	1
RCRASC	0.0200	0	NS	NS	NS	NS	NS	0
SEMSLIENS	0.0200	0	NS	NS	NS	NS	NS	0
SFLIENS	0.0200	0	NS	NS	NS	NS	NS	0
SSTS	0.0200	0	NS	NS	NS	NS	NS	0
TRI	0.0200	1	NS	NS	NS	NS	NS	1
TSCA	0.0200	0	NS	NS	NS	NS	NS	0
RCRAGR08	0.1250	1	0	NS	NS	NS	NS	1
RCRANGR08	0.1250	4	0	NS	NS	NS	NS	4
ALTFUELS	0.2500	0	0	0	NS	NS	NS	0
FEMAUST	0.2500	0	0	0	NS	NS	NS	0
HISTPST	0.2500	0	0	0	NS	NS	NS	0
ICISCLEANERS	0.2500	0	0	0	NS	NS	NS	0
MRDS	0.2500	9	4	8	NS	NS	NS	21
MSHA	0.2500	1	0	0	NS	NS	NS	1
BF	0.5000	0	0	0	0	NS	NS	0
DNPL	0.5000	0	0	0	0	NS	NS	0
NLRRCRAT	0.5000	0	0	0	0	NS	NS	0
ODI	0.5000	0	0	0	0	NS	NS	0

Database Radius Summary

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
RCRAT	0.5000	0	0	0	0	NS	NS	0
SEMS	0.5000	0	0	0	0	NS	NS	0
SEMSARCH	0.5000	0	0	0	0	NS	NS	0
SMCRA	0.5000	0	0	0	0	NS	NS	0
USUMTRCA	0.5000	0	0	0	0	NS	NS	0
DOD	1.0000	0	0	0	0	0	NS	0
FUDS	1.0000	0	0	0	0	0	NS	0
FUSRAP	1.0000	0	0	0	0	0	NS	0
NLRRCRAC	1.0000	0	0	0	0	0	NS	0
NMS	1.0000	0	0	0	0	0	NS	0
NPL	1.0000	0	0	0	0	0	NS	0
PNPL	1.0000	0	0	0	0	0	NS	0
RCRAC	1.0000	0	0	0	0	0	NS	0
RCRASUBC	1.0000	0	0	0	0	0	NS	0
RODS	1.0000	0	0	0	0	0	NS	0
SUB-TOTAL		131	4	8	0	0	0	143

Database Radius Summary

STATE (CO) LISTING

Standard environmental records are displayed in **bold**.

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
APCDP	0.0200	12	NS	NS	NS	NS	NS	12
ASBESTOS	0.0200	5	NS	NS	NS	NS	NS	5
CDPS	0.0200	13	NS	NS	NS	NS	NS	13
COVENANTS	0.0200	0	NS	NS	NS	NS	NS	0
SPILLS	0.0200	22	NS	NS	NS	NS	NS	22
HWSG	0.1250	0	0	NS	NS	NS	NS	0
AST	0.2500	1	0	0	NS	NS	NS	1
CLEANERS	0.2500	0	0	0	NS	NS	NS	0
UST	0.2500	2	0	0	NS	NS	NS	2
BF	0.5000	0	0	0	0	NS	NS	0
HISTSWLF	0.5000	0	0	0	0	NS	NS	0
HWSTSD	0.5000	0	0	0	0	NS	NS	0
LST	0.5000	2	0	0	0	NS	NS	2
LUSTTRUST	0.5000	0	0	0	0	NS	NS	0
METHANESITES	0.5000	0	0	0	0	NS	NS	0
RECYCLERS	0.5000	0	0	0	0	NS	NS	0
SWF	0.5000	1	0	0	0	NS	NS	1
UMTS	0.5000	0	0	0	0	NS	NS	0
VCRA	0.5000	0	0	0	0	NS	NS	0
HWSCA	1.0000	0	0	0	0	0	NS	0
SF	1.0000	1	0	0	0	0	NS	1
SUB-TOTAL		59	0	0	0	0	0	59

Database Radius Summary

LOCAL LISTING

Standard environmental records are displayed in **bold**.

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
JCMETHANE	0.5000	0	0	0	0	NS	NS	0
SUB-TOTAL		0	0	0	0	0	0	0

Database Radius Summary

TRIBAL LISTING

Standard environmental records are displayed in **bold**.

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
USTR08	0.2500	0	0	0	NS	NS	NS	0
LUSTR08	0.5000	0	0	0	0	NS	NS	0
ODINDIAN	0.5000	0	0	0	0	NS	NS	0
INDIANRES	1.0000	0	0	0	0	0	NS	0

SUB-TOTAL		0	0	0	0	0	0	0
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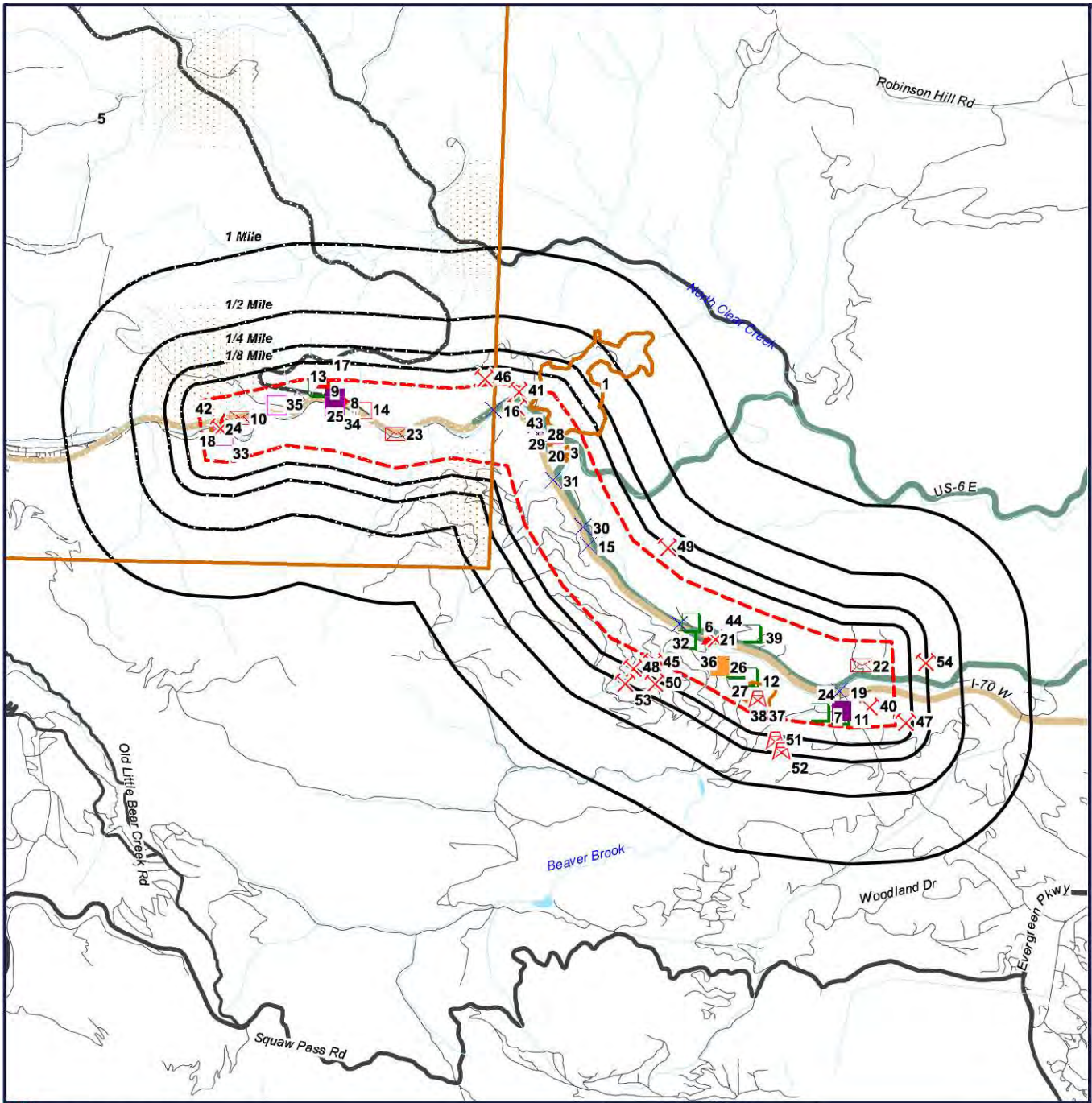
TOTAL		190	4	8	0	0	0	202
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NOTES:

NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY

Radius Map 1



- Target Property (TP)
- AIRSAFS
- ICIS
- MSHA
- ICISNPDES
- SPILLS
- APCDP
- FRSCO
- ECHOR08

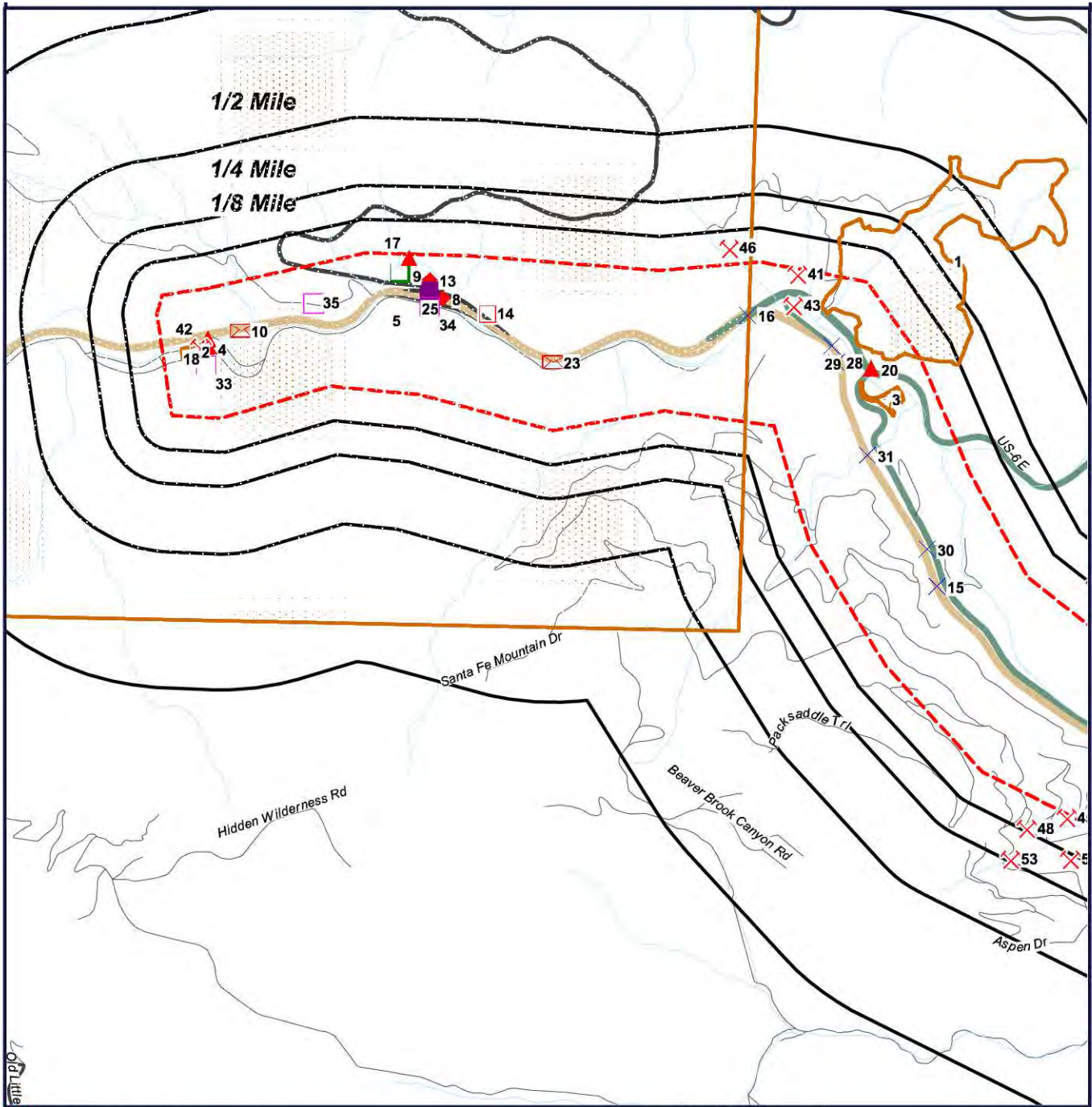
- CDPS
- TRI
- SPILLS
- SF
- RCRANGR08
- EC
- FRSCO
- LST

- ASBESTOS
- RCRAGR08
- ERNSCO
- CDPS
- NPDES08
- RCRANGR08
- MRDS

Floyd Hill
I-70
Evergreen, Colorado
80439

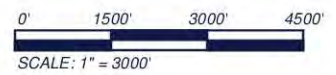


Radius Map 2

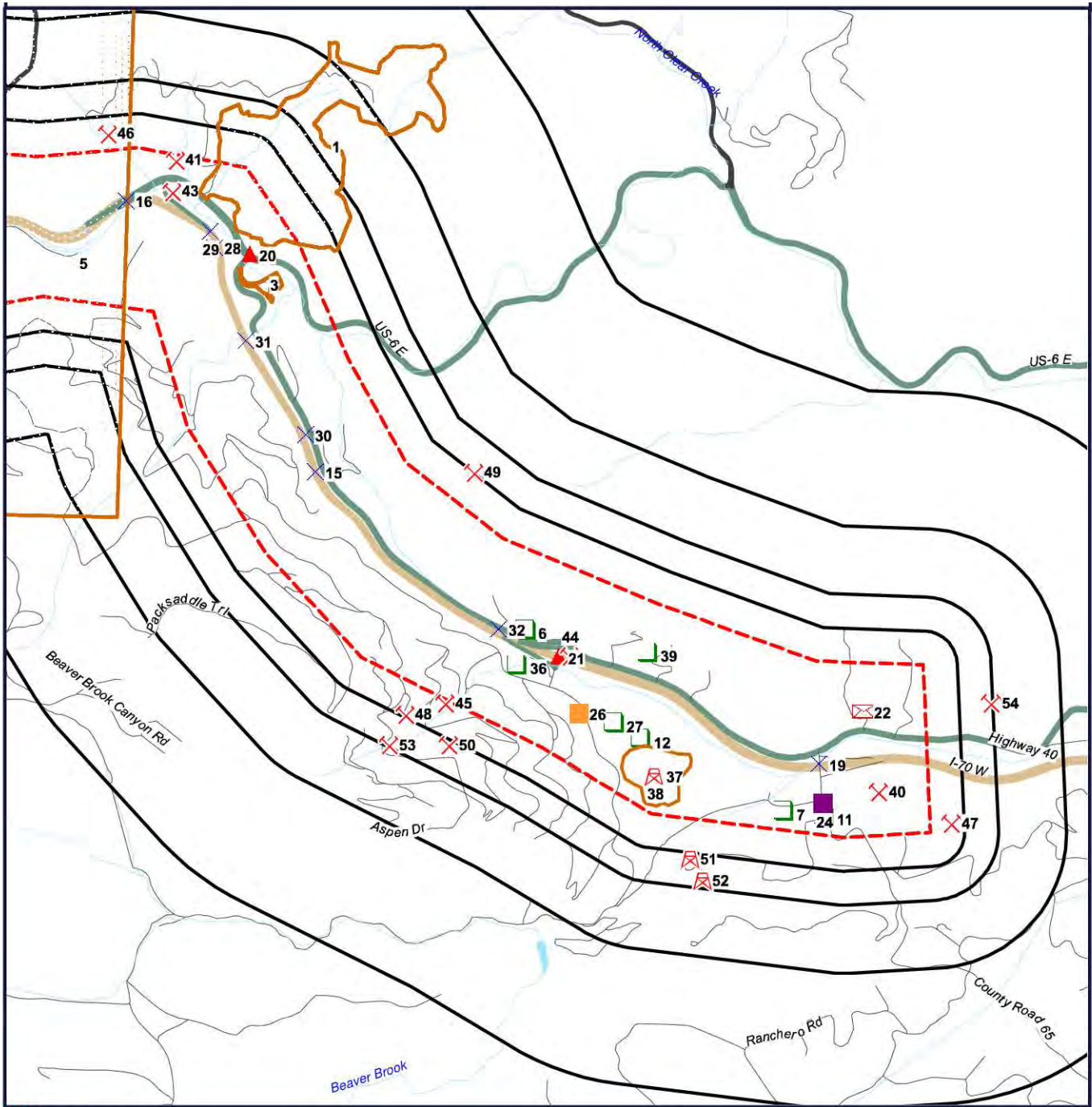


- | | | |
|----------------------|-----------|-----------|
| Target Property (TP) | CDPS | ASBESTOS |
| AIRSAFS | TRI | RCRAGR08 |
| ICIS | SPILLS | ERNSCO |
| MSHA | SF | CDPS |
| ICISNPDES | RCRANGR08 | NPDES08 |
| SPILLS | EC | RCRANGR08 |
| APCDP | FRSCO | MRDS |
| FRSCO | LST | |
| ECHOR08 | | |

Floyd Hill
I-70
Evergreen, Colorado
80439

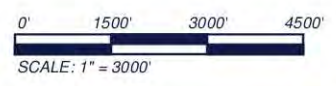


Radius1K (A) Map



- | | | |
|----------------------|-----------|-----------|
| Target Property (TP) | CDPS | ASBESTOS |
| AIRSAFS | TRI | RCRAGR08 |
| ICIS | SPILLS | ERNSCO |
| MSHA | SF | CDPS |
| ICISNPDES | RCRANGR08 | NPDES08 |
| SPILLS | EC | RCRANGR08 |
| APCDP | FRSCO | MRDS |
| FRSCO | LST | |
| ECHOR08 | | |

Floyd Hill
I-70
Evergreen, Colorado
80439



Ortho Map



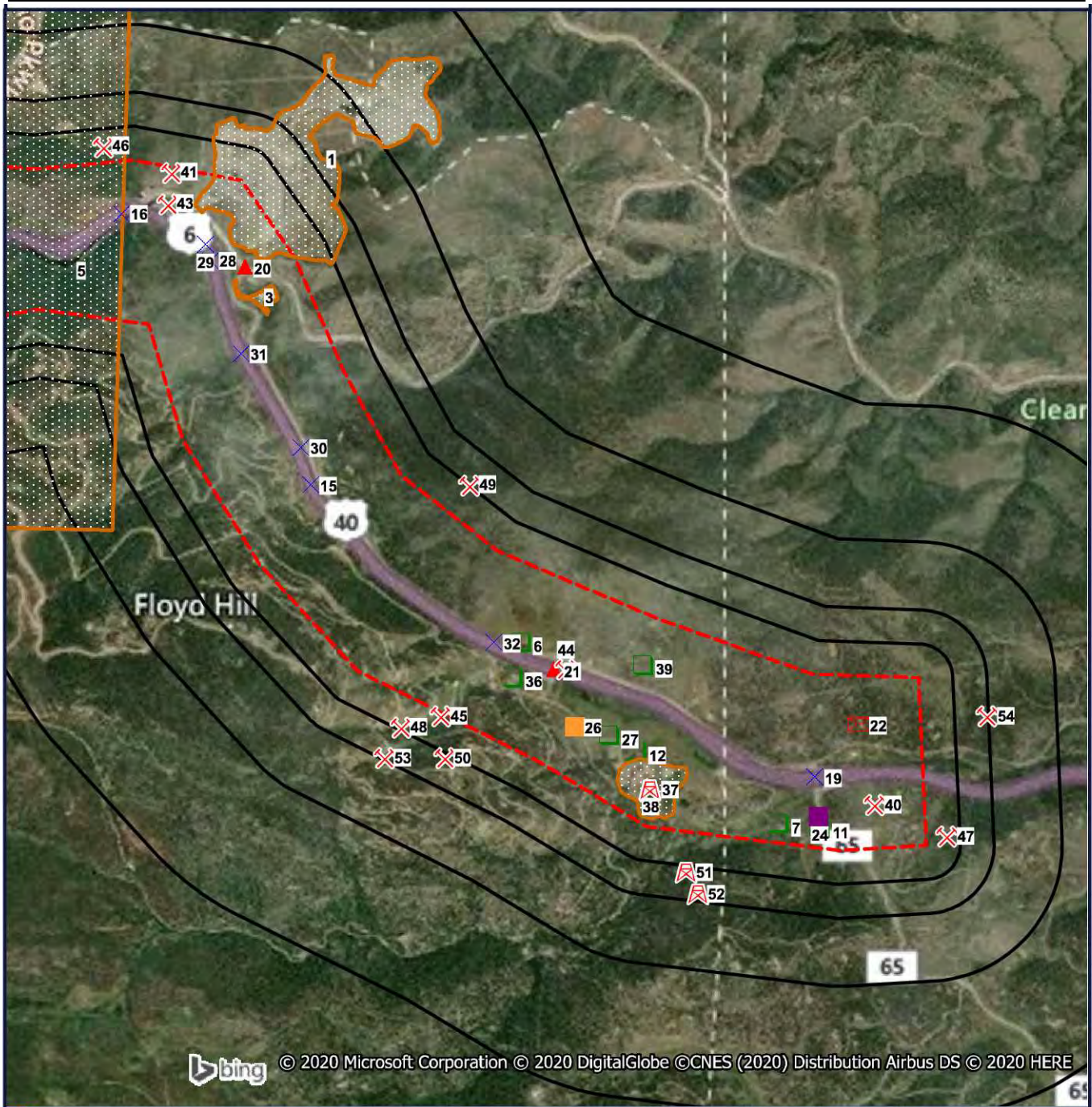
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- | | | |
|----------------------|-----------|-----------|
| Target Property (TP) | CDPS | ASBESTOS |
| AIRSAFS | TRI | RCRAGR08 |
| ICIS | SPILLS | ERNSCO |
| MSHA | SF | CDPS |
| ICISNPDES | RCRANGR08 | NPDESR08 |
| SPILLS | EC | RCRANGR08 |
| APCDP | FRSCO | MRDS |
| FRSCO | LST | |
| ECHOR08 | | |

**Quadrangle(s): Squaw
Pass
Floyd Hill
I-70
Evergreen, Colorado
80439**



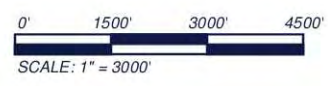
Ortho (A) Map



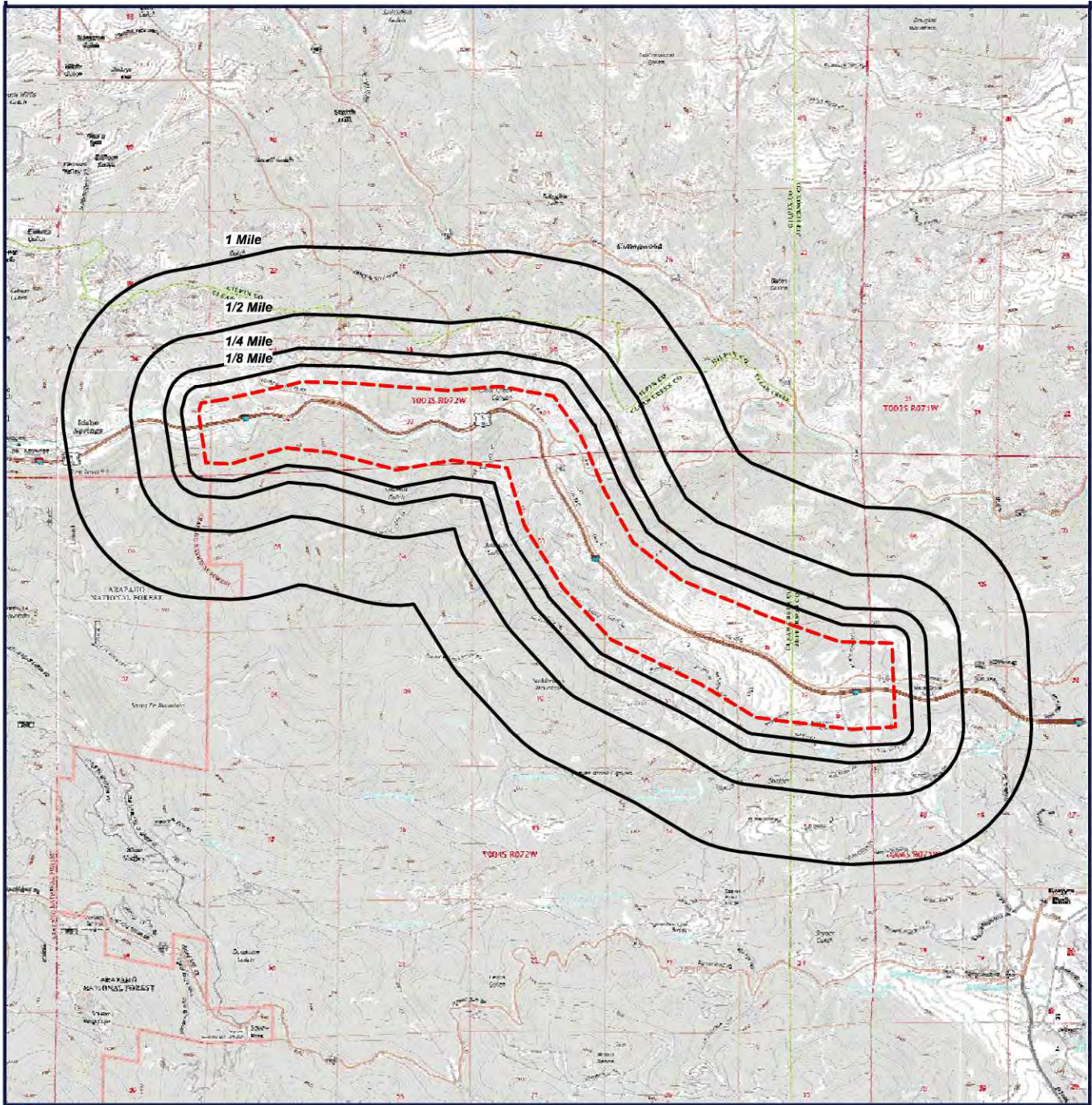
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- | | | |
|----------------------|-----------|-----------|
| Target Property (TP) | CDPS | ASBESTOS |
| AIRSAFS | TRI | RCRAGR08 |
| ICIS | SPILLS | ERNSCO |
| MSHA | SF | CDPS |
| ICISNPDES | RCRANGR08 | NPDES08 |
| SPILLS | EC | RCRANGR08 |
| APCDP | FRSCO | MRDS |
| FRSCO | LST | |
| ECHOR08 | | |

**Quadrangle(s): Squaw Pass
Floyd Hill
I-70
Evergreen, Colorado
80439**



Topographic Map



 Target Property (TP)

**Quadrangle(s): Squaw
Pass**

**Source: USGS,
08/02/2013
Floyd Hill
I-70**

**Evergreen, Colorado
80439**



0' 3000' 6000' 9000'
SCALE: 1" = 6000'

Located Sites Summary

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
1	AIRSAFS	1025052	Lower (7,746 ft.)	TP	ALBERT FREI & SONS, INC (DIESTER 629470)	33501 US 6, IDAHO SPRINGS AREA, CO 80403	38
1	AIRSAFS	1025053	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC (NORBERG 160C)	33501 US 6, IDAHO SPRINGS AREA, CO 80403	46
1	AIRSAFS	1025054	Lower (7,746 ft.)	TP	ALBERT FREI & SONS, INC (SECO #1B155)	LOC: 33501 HIGHWAY 6 & I-70, CO	54
1	AIRSAFS	1025055	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC (DIESTER #759847)	33501 US 6, IDAHO SPRINGS AREA, CO 80439	61
1	AIRSAFS	1025483	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 7281 COLORADO BLVD., IDAHO SPRINGS AREA, CO 80439	69
1	AIRSAFS	1039370	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439	83
1	AIRSAFS	1045379	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 33501 HWY 6, IDAHO SPRINGS AREA, CO 80439	90
1	AIRSAFS	1049961	Lower (7,746 ft.)	TP	ALBERT FREI & SONS -SECTION 35 FILL AREA	NW NW S35 T3S R72W, IDAHO SPRINGS AREA, CO 80403	96
1	AIRSAFS	1050306	Lower (7,746 ft.)	TP	ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT	33501 US HWY 6 AT I-70, IDAHO SPRINGS AREA, CO 80439	100
1	AIRSAFS	1058212	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC - PORT SCREEN	33501 US HWY 6, CO	107
1	AIRSAFS	1081018	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS, INC.	33501 US 6, IDAHO SPRINGS AREA, CO 80439	112
1	AIRSAFS	823942	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS - WALSTRUM QUARRY	SE SEC 34 T3S R72W, IDAHO SPRINGS AREA, CO 80439	116
1	AIRSAFS	921096	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439	135
1	AIRSAFS	921101	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439	142
1	AIRSAFS	954799	Lower (7,746 ft.)	TP	ALBERT FREI & SONS (NORDBERG HP-400)	33501 US 6, IDAHO SPRINGS AREA, CO 80403	150
1	APCDP	019-0008	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS - WALSTRUM QUARRY	SE SEC 34 T3S R72W, IDAHO SPRINGS AREA, CO 80439	159
1	APCDP	019-0029	Lower (7,746 ft.)	TP	ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT	33501 US HWY 6 AT I-70 SW/4 NE, IDAHO SPRINGS AREA, CO 80439	193
1	APCDP	047-0010	Lower (7,746 ft.)	TP	ALBERT FREI & SONS -SECTION 35 FILL AREA	NW NW S35 T3S R72W, IDAHO SPRINGS AREA, CO 80439	203
1	APCDP	777-0938	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	JCT HWY 6 & 1 70, IDAHO SPRINGS AREA, CO 80439	206
1	APCDP	777-1151	Lower (7,746 ft.)	TP	ALBERT FREI & SONS (NORDBERG HP-400)	33501 US 6 WALSTRUM QUARRY, IDAHO SPRINGS AREA, CO 80403	209

Located Sites Summary

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
1	APCDP	777-2179	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 7281 COLORADO BLVD. IL: WA, IDAHO SPRINGS AREA, CO 80439	213
1	APCDP	777-2684	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 33501 HWY 6, IDAHO SPRINGS, CO	216
1	APCDP	777-3221	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC - PORT SCREEN	33501 US HWY 6, IDAHO SPRINGS, CO	219
1	APCDP	777-3518	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS, INC.	33501 US 6 WALSTRUM QUARRY, IDAHO SPRINGS AREA, CO 80439	222
1	ECHOR08	110007353345	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 US 6, IDAHO SPRINGS AREA, CO 80403	228
1	ECHOR08	110017649099	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 7281 COLORADO BLVD., IDAHO SPRINGS AREA, CO 80439	229
1	ECHOR08	110028718957	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS, INC.	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439	230
1	ECHOR08	110033131750	Lower (7,746 ft.)	TP	ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT	33501 US HWY 6 AT I-70, IDAHO SPRINGS, 2.8 MI E OF, CO 80452	231
1	ECHOR08	110033177345	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS - WALSTRUM QUARRY	SE SEC 34 T3S R72W, IDAHO SPRINGS AREA, CO 80439	232
1	ECHOR08	110069468347	Lower (7,746 ft.)	TP	ALBERT FREI - MCCLOSKEY POWER SCREEN	33501 HIGHWAY 6, IDAHO SPRINGS, CO 80452	233
1	FRSCO	110007353345	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 US 6, IDAHO SPRINGS AREA, CO 80403	234
1	FRSCO	110017649099	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 7281 COLORADO BLVD., IDAHO SPRINGS AREA, CO 80439	235
1	FRSCO	110017653065	Lower (7,746 ft.)	TP	ALBERT FREI & SONS, INC (DIESTER 629470)	33501 US 6, COLORADO, CO 80403	236
1	FRSCO	110017653074	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC (NORBERG 160C)	33501 US 6, COLORADO, CO 80403	237
1	FRSCO	110017653092	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, COLORADO, CO 80439	238
1	FRSCO	110027223706	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439	239
1	FRSCO	110028718957	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS, INC.	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439	240
1	FRSCO	110033131750	Lower (7,746 ft.)	TP	ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT	33501 US HWY 6 AT I-70, IDAHO SPRINGS, 2.8 MI E OF, CO 80452	241
1	FRSCO	110033177345	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS - WALSTRUM QUARRY	SE SEC 34 T3S R72W, IDAHO SPRINGS AREA, CO 80439	242
1	FRSCO	110063925855	Lower (7,746 ft.)	TP	ALBERT FREI & SONS - SCREEN AND ENGINE	33501 US 6, IDAHO SPRINGS AREA, CO 80439	243
1	FRSCO	110069468347	Lower (7,746 ft.)	TP	ALBERT FREI - MCCLOSKEY POWER SCREEN	33501 HIGHWAY 6, IDAHO SPRINGS, CO 80452	244

Located Sites Summary

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
1	ICIS	110007239880	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439	245
1	ICIS	110028718957	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC (DIESTER #759847)	33501 US 6, IDAHO SPRINGS AREA, CO 80439	246
1	ICIS	110033177345	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS - WALSTRUM QUARRY	SE SEC 34 T3S R72W, IDAHO SPRINGS AREA, CO 80439	247
1	ICISNPDES	COG500268INPDES	Lower (7,746 ft.)	TP	WALSTRUM QUARRY	33501 CO SH 6, IDAHO SPRINGS, CO 80452	248
1	MSHA	0503935	Lower (7,746 ft.)	TP	WALSTRUM MINE	I-70 & HWY 6, IDAHO SPRINGS, CO	258
1	SPILLS	2013-0592	Lower (7,746 ft.)	TP		FREI QUARRY, JUNCTION OF I-70 AND HWY 6; MINE IS NEAR THE BORDER OF CLEAR CREEK, CO	264
1	SPILLS	2013-0597	Lower (7,746 ft.)	TP		33501 HIGHWAY 6, AT WALSTRUM QUARRY, IDAHO SPRINGS, CO 80452	265
1	SPILLS	2013-0598	Lower (7,746 ft.)	TP		33501 HWY 6, ON WALSTRUM QUARRY, APPROX. I-70 AND HWY 6, IDAHO SPRINGS, CO 80452	266
1	SPILLS	2013-0730	Lower (7,746 ft.)	TP		33501 US HWY 6, OR ACROSS US 6 FROM THE GRAVEL/CONCRETE PLANT ON US 6 JUST EAST, CO	267
2	AIRSAFS	1020430	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES	1039 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80439	268
2	AIRSAFS	775086	Lower (7,403 ft.)	TP	CAMAS COLORADO INC READY MIX DIVISION.CN	1039 IDAHO SPRINGS EAST ROAD, IDAHO SPRINGS, CO	275
2	APCDP	019-0027	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES-WCR, INC-IDAHO SPRI	1039 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80439	287
2	CDPS	COR011456	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES IDAHO SPRINGS PLANT	1039 IDAHO SPRINGS E RD, IDAHO SPRINGS, CO 80452	294
2	CDPS	COR900809	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES IDAHO SPRINGS PLANT	1039 IDAHO SPRINGS E RD, IDAHO SPRINGS, CO 80452	295
2	ECHOR08	110017378390	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES	1039 IDAHO SPRINGS EAST RD., IDAHO SPRINGS, CO 80452	296
2	ECHOR08	110038624557	Lower (7,403 ft.)	TP	CAMAS COLORADO INC READY MIX DIVISION.CN	1039 IDAHO SPRINGS EAST ROAD, IDAHO SPRINGS, CO	297
2	FRSCO	110017378390	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES	1039 IDAHO SPRINGS EAST RD., IDAHO SPRINGS, CO 80452	298
2	FRSCO	110038624557	Lower (7,403 ft.)	TP	CAMAS COLORADO INC READY MIX DIVISION.CN	1039 IDAHO SPRINGS EAST ROAD, IDAHO SPRINGS, CO 00000	299
2	ICISNPDES	COR900809INPDES	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES IDAHO SPRINGS PLANT	1039 IDAHO SPRINGS E RD, IDAHO SPRINGS, CO 80452	300
3	AIRSAFS	1076166	Lower (7,221 ft.)	TP	EVERIST MATERIALS, LLC	142 FREI WAY, IDAHO SPRINGS AREA, CO 80439	302

Located Sites Summary

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
3	APCDP	019-0031	Lower (7,221 ft.)	TP	KILGORE DBA PEAK MAT - CLEAR CREEK SITE	142 FREI WAY, IDAHO SPRINGS AREA, CO 80439	306
3	CDPS	COR011260	Lower (7,221 ft.)	TP	EVERIST MATERIALS CLEAR CREEK PLANT	142 FREI WAY, IDAHO SPRINGS, CO 80439	325
3	ECHOR08	110042330331	Lower (7,221 ft.)	TP	EVERIST MATERIALS, LLC	142 FREI WAY, IDAHO SPRINGS, CO 80439	326
3	ECHOR08	110054098828	Lower (7,221 ft.)	TP	CLEAR CREEK READYMIX	33552 HWY 40, IDAHO SPRINGS, CO 80452	327
3	ECHOR08	110070247452	Lower (7,221 ft.)	TP	ELAM CLEAR CREEK BATCH PLANT	142 FREI WAY, IDAHO SPRINGS, CO 80452	328
3	FRSCO	110042330331	Lower (7,221 ft.)	TP	EVERIST MATERIALS, LLC	142 FREI WAY, IDAHO SPRINGS, CO 80439	329
3	FRSCO	110054098828	Lower (7,221 ft.)	TP	CLEAR CREEK READYMIX	33552 HWY 40, IDAHO SPRINGS, CO 80452	330
3	FRSCO	110070247452	Lower (7,221 ft.)	TP	ELAM CLEAR CREEK BATCH PLANT	142 FREI WAY, IDAHO SPRINGS, CO 80452	331
3	TRI	8045WLMCLR142FR	Lower (7,221 ft.)	TP	ELAM CLEAR CREEK BATCH PLANT	142 FREI WAY, IDAHO SPRINGS, CO 80452	332
4	CDPS	CO0041068	Lower (7,390 ft.)	TP	IDAHO SPRINGS WWTF	980 CR 314, IDAHO SPRINGS, CO 80452	333
4	ECHOR08	110006781205	Lower (7,390 ft.)	TP	IDAHO SPRINGS WWTP	980 COUNTY ROAD 314, IDAHO SPRINGS, CO 80452	334
4	ECHOR08	110017886527	Lower (7,390 ft.)	TP	IDAHO SPRINGS, TOWN OF WWTP	980 COUNTY RD. 314, IDAHO SPRINGS, CO 80452	335
4	FRSCO	110006781205	Lower (7,390 ft.)	TP	IDAHO SPRINGS WWTP	980 COUNTY ROAD 314, IDAHO SPRINGS, CO 80452	336
4	FRSCO	110017886527	Lower (7,390 ft.)	TP	IDAHO SPRINGS, TOWN OF WWTP	980 COUNTY RD. 314, IDAHO SPRINGS, CO 80452	337
4	FRSCO	110039804628	Lower (7,390 ft.)	TP	IDAHO SPRINGS STP	980 COUNTY ROAD 314, IDAHO SPRINGS, CO 80452	338
4	ICIS	110006781205	Lower (7,390 ft.)	TP	IDAHO SPRINGS, CITY OF	980 COUNTY ROAD 314, IDAHO SPRINGS, CO 80452	339
4	ICISNPDES	CO0041068INPDES	Lower (7,390 ft.)	TP	IDAHO SPRINGS WWTF	980 CR 314, IDAHO SPRINGS, CO 80452	340
4	ICISNPDES	COG650097INPDES	Lower (7,390 ft.)	TP	IDAHO SPRINGS, TOWN OF WWTP	980 COUNTY RD. 314, IDAHO SPRINGS, CO 80452	383
4	ICISNPDES	COR405410INPDES	Lower (7,390 ft.)	TP	IDAHO SPRINGS WWTP	980 COUNTY ROAD 314, IDAHO SPRINGS, CO 80452	385
4	NPDES08	CO0041068	Lower (7,390 ft.)	TP	IDAHO SPRINGS, CITY OF	980 COUNTY ROAD 314, CLEAR CREEK COUNTY, CO 80452	387
4	SPILLS	2003-251	Lower (7,390 ft.)	TP		980 CLEAR CREEK COUNTY RD. 314-WASTEWATER PLANT, IDAHO SPRINGS, CO	388
4	SPILLS	2005-399	Lower (7,390 ft.)	TP		IDAHO SPRINGS WASTEWATER TREATMENT PLANT, IDAHO SPRINGS, CO	389
4	SPILLS	2012-0591	Lower (7,390 ft.)	TP		IDAHO SPRINGS WASTEWATER TREATMENT PLANT, 980 COUNTY RD. 314, IDAHO SPRINGS, CO 80452	390

Located Sites Summary

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Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
4	SPILLS	2018-0195	Lower (7,390 ft.)	TP		980 COUNTY RD. 314, RIGHT OUTSIDE OF GATE, IDAHO SPRINGS, CO 80452	391
4	SPILLS	CO92-159	Lower (7,390 ft.)	TP		IDAHO SPRINGS SEWAGE TRMT FAC-1/4MI ETOWN, IDAHO SPRINGS, CO	392
4	SPILLS	CO99-188	Lower (7,390 ft.)	TP		IDAHO SPRINGS WASTE WATER TREATMENT PLANT, IDAHO SPRINGS, CO	393
5	EC	COD980717557	Higher (8,534 ft.)	TP	CENTRAL CITY, CLEAR CREEK	NEAR TOWN, IDAHO SPRINGS, CO 80452	394
5	ECHOR08	110009270975	Higher (8,534 ft.)	TP	CENTRAL CITY, CLEAR CREEK	NEAR TOWN, IDAHO SPRINGS, CO 80452	401
5	FRSCO	110009270975	Higher (8,534 ft.)	TP	CENTRAL CITY, CLEAR CREEK	NEAR TOWN, IDAHO SPRINGS, CO 80452	402
5	RCRANGR08	COR000219832	Higher (8,534 ft.)	TP	CLEAR CREEK NPL SITE	CHURCH PLACER RD N W 1/4 SEC24 T.35 R.73W.TWO MILES S OF CC, CENTRAL CITY, CO 80427	403
5	SF	COD980717557	Higher (8,534 ft.)	TP	CENTRAL CITY/CLEAR CREEK	NEAR TOWN, IDAHO SPGS,CENT.CY,BKHAWK, CO 80452	405
6	CDPS	COR03T437	Higher (7,914 ft.)	TP	MONARCH WAREHOUSE FACILITY	37899 HWY 40, EVERGREEN, CO 80439	408
6	ECHOR08	110070251568	Higher (7,914 ft.)	TP	MONARCH WAREHOUSE FACILITY	37899 HWY 40, EVERGREEN, CO 80439	409
6	FRSCO	110070251568	Higher (7,914 ft.)	TP	MONARCH WAREHOUSE FACILITY	37899 HWY 40, EVERGREEN, CO 80439	410
6	ICISNPDES	COR03T437INP DES	Higher (7,914 ft.)	TP	MONARCH WAREHOUSE FACILITY	37899 HWY 40, EVERGREEN, CO 80439	411
6	ICISNPDES	COR402339INP DES	Higher (7,914 ft.)	TP	MONARCH WAREHOUSE FACILITY	37899 HWY 40, EVERGREEN, CO 80439	413
7	CDPS	COG075251	Lower (7,584 ft.)	TP	ELM GREEN LANE CULVERT REPLACEMENT	87 ELM GREEN LANE, EVERGREEN, CO 80439	415
7	ECHOR08	110064745628	Lower (7,584 ft.)	TP	ELM GREEN LANE CULVERT REPLACEMENT	87 ELM GREEN LANE, EVERGREEN, CO 80439	416
7	FRSCO	110064745628	Lower (7,584 ft.)	TP	ELM GREEN LANE CULVERT REPLACEMENT	87 ELM GREEN LANE, EVERGREEN, CO 80439	417
7	ICISNPDES	COG075251INP DES	Lower (7,584 ft.)	TP	ELM GREEN LANE CULVERT REPLACEMENT	87 ELM GREEN LANE, EVERGREEN, CO 80439	418
8	AST	1786AST	Lower (7,328 ft.)	TP	CDOT HIDDEN VALLEY	I-70 MP 24320, IDAHO SPRINGS, CO 80452	420
8	ERNSCO	775726	Lower (7,328 ft.)	TP	INTERSTATE 70 AT MILE 243	IDAHO SPRINGS, CO	421

Located Sites Summary

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Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
8	ERNSCO	808446	Lower (7,328 ft.)	TP	INTERSTATE 70 MILEPOST 243	IDAHO SPRINGS, CO	423
8	FRSCO	110015769480	Lower (7,328 ft.)	TP	CDOT HIDDEN VALLEY ROAD MAINTENANCE FACILITY	I-70 MILE MARKER 243, IDAHO SPRINGS, CO 80452	425
8	FRSCO	110045478158	Lower (7,328 ft.)	TP	IDAHO SPRINGS ROAD PROJECT	CENTRAL CITY PKWY & I-70, IDAHO SPRINGS, CO 80452	426
8	ICISNPDES	COG073998INPDES	Lower (7,328 ft.)	TP	IDAHO SPRINGS ROAD PROJECT	CENTRAL CITY PKWY & I-70, IDAHO SPRINGS, CO 80452	427
8	LST	10633	Lower (7,328 ft.)	TP	CLEAR CREEK DISTRIBUTING CO INC	I-70 & EXIT 243 HIDDEN VALLEY, IDAHO SPRINGS, CO 80452	429
8	UST	10633UST	Lower (7,328 ft.)	TP	CLEAR CREEK DISTRIBUTING	I-70 EXIT 243 HIDDEN VALLEY, IDAHO SPRINGS, CO 80452	431
9	CDPS	COR03I580	Lower (7,330 ft.)	TP	HIDDEN VALLEY WATER PLANT	2189 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO	432
9	ECHOR08	110044877121	Lower (7,330 ft.)	TP	HIDDEN VALLEY WATER PLANT	2189 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80452	433
9	FRSCO	110044877121	Lower (7,330 ft.)	TP	HIDDEN VALLEY WATER PLANT	2189 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80452	434
9	ICISNPDES	COG073965INPDES	Lower (7,330 ft.)	TP	HIDDEN VALLEY WATER PLANT	2189 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80452	435
10	ASBESTOS	4053541707	Lower (7,650 ft.)	TP	KRAEMER/OBAYASHI JOINT VENTURE	MARKER 242 ON I-70 @ TWIN TUNNELS, IDAHO SPRINGS, CO	437
10	CDPS	COR03J809	Lower (7,650 ft.)	TP	TWIN TUNNELS EAST BORE WIDENING	EAST BOUND LANE OF I 70, IDAHO SPRINGS, CO 80452	438
10	ECHOR08	110064749697	Lower (7,650 ft.)	TP	TWIN TUNNELS EAST BORE WIDENING	EAST BOUND LANE OF I 70, IDAHO SPRINGS, CO 80452	439
10	FRSCO	110064749697	Lower (7,650 ft.)	TP	TWIN TUNNELS EAST BORE WIDENING	EAST BOUND LANE OF I 70, IDAHO SPRINGS, CO 80452	440
10	ICISNPDES	COR03J809INPDES	Lower (7,650 ft.)	TP	TWIN TUNNELS EAST BORE WIDENING	EAST BOUND LANE OF I 70, IDAHO SPRINGS, CO 80452	441
11	CDPS	COR03H720	Lower (7,621 ft.)	TP	LOOKOUT MTN WATER DISTRICT WATER TRANSMISSION LINE REPLACEME	CR 65 & PLEASANT LN, EVERGREEN, CO	443
11	ECHOR08	110042388608	Lower (7,621 ft.)	TP	LOOKOUT MTN WATER DIST TRANSMISSION LINE	CR 65 AND PLEASANT LN, EVERGREEN, CO 80439	444
11	FRSCO	110042388608	Lower (7,621 ft.)	TP	LOOKOUT MTN WATER DIST TRANSMISSION LINE	CR 65 AND PLEASANT LN, EVERGREEN, CO 80439	445
11	ICISNPDES	COG073470INPDES	Lower (7,621 ft.)	TP	LOOKOUT MTN WATER DIST TRANSMISSION LINE	CR 65 AND PLEASANT LN, EVERGREEN, CO 80439	446
12	ECHOR08	110055978964	Lower (7,757 ft.)	TP	CLEAR CREEK REGIONAL WWTP	183 BEAVER BROOK ROAD, EVERGREEN, CO 80439	448

Located Sites Summary

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
12	FRSCO	110015661746	Lower (7,757 ft.)	TP	CLEAR CREEK WWTP	183 BEAVER BROOK RD, EVERGREEN, CO 80439	449
12	FRSCO	110055978964	Lower (7,757 ft.)	TP	CLEAR CREEK REGIONAL WWTP	183 BEAVER BROOK ROAD, EVERGREEN, CO 80439	450
12	ICISNPDES	CO0046574INPDES	Lower (7,757 ft.)	TP	CLEAR CREEK WWTP	183 BEAVER BROOK RD, EVERGREEN, CO 80439	451
13	LST	13961	Lower (7,313 ft.)	TP	HIDDEN VALLEY TEXACO	I-70 & EXIT 243 HIDDEN VALLEY EXIT, IDAHO SPRINGS, CO 80452	474
13	SPILLS	2015-0122	Lower (7,313 ft.)	TP		2195 E. IDAHO SPRINGS RD, NOT REALLY IN IDAHO SPRINGS, CO	475
13	UST	19749UST	Lower (7,313 ft.)	TP	MOUNTAIN GATEWAY CENTER	2195 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80452	476
14	ASBESTOS	2506641609	Lower (7,311 ft.)	TP	CUSTOM ENVIRONMENTAL SERVICES, INC.	2407 E. COUNTY RD. 314, IDAHO SPRINGS, CO	477
14	ASBESTOS	2829670901	Lower (7,311 ft.)	TP	CUSTOM ENVIRONMENTAL INC	2407 E. COUNTY ROAD 314, IDAHO SPRINGS, CO	478
14	ECHOR08	110003001153	Lower (7,311 ft.)	TP	COLORADO DEPARTMENT OF TRANSPORTATION	EXIT 243 HIDDEN VALLEY I-70, IDAHO SPRINGS, CO 80452	479
14	FRSCO	110003001153	Lower (7,311 ft.)	TP	COLORADO DEPARTMENT OF TRANSPORTATION	EXIT 243 HIDDEN VALLEY I-70, IDAHO SPRINGS, CO 80452	480
14	RCRAGR08	COR000013615	Lower (7,311 ft.)	TP	COLORADO DEPARTMENT OF TRANSPORTATION	EXIT 243 HIDDEN VALLEY I-70, IDAHO SPRINGS, CO 80452	481
14	SWF	1623WTR	Lower (7,311 ft.)	TP	CDOT - HIDDEN VALLEY MAINTENANCE	2407 E. COUNTY RD 31, IDAHO SPRINGS, CO 80452	482
15	ERNSCO	1145530	Lower (7,647 ft.)	TP		I-70 WB MP:246, CO	483
15	SPILLS	2016-0199	Lower (7,647 ft.)	TP		INTERSTATE 70 WB, MP246, CO	485
16	ERNSCO	583316	Lower (7,240 ft.)	TP		I-70 MILE 244, DENVER, CO	486
16	ERNSCO	592336	Lower (7,240 ft.)	TP	MILE 244 ON INTERSTATE 70	IDAHO SPRINGS EXIT, IDAHO SPRINGS, CO	488
16	ERNSCO	839584	Lower (7,240 ft.)	TP	COLORADO 70 WESTBOUND AT MILEPOST 244	IDAHO SPRINGS, CO	490
16	ERNSCO	985072	Lower (7,240 ft.)	TP	WEST BOUND I-70 AT MILEPOST 244.5	NONE, IDAHO SPRINGS, CO	492
16	ERNSCO	997312	Lower (7,240 ft.)	TP	WESTBOUND I70 AT MILEPOST 245.5 ON THE ROADWAY	I70 MILEPOST 245.5, CO	494
16	SPILLS	2006-645	Lower (7,240 ft.)	TP		I-70 EXIT 244 - NEXT TO CLEAR CREEK, CO	496
16	SPILLS	2009-0419	Lower (7,240 ft.)	TP		I-70 AND HWY 6, ABOUT MP 255. AT THE EXIT FROM I-70 TO HWY 6, OFF THE RAMP, CO	497

Located Sites Summary

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Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
16	SPILLS	2018-0089	Lower (7,240 ft.)	TP		INTERSTATE 70, MM 244 ON THE EXIT RAMP,, IDAHO SPRINGS, CO	498
16	SPILLS	CO96-240	Lower (7,240 ft.)	TP		MM244; 3 MILES EAST OF IDAHO SPRINGS, CO	499
17	SPILLS	2010-0441	Lower (7,319 ft.)	TP		1 MILE UPSTREAM OF THE WASTEWATER TREATMENT PLANT, IDAHO SPRINGS, CO	500
17	SPILLS	2016-0089	Lower (7,319 ft.)	TP		CLEAR CREEK NEAR 2189 IDAHO SPRINGS RD EAST, IDAHO SPRINGS 08452, IDAHO SPRINGS, CO 08452	501
18	SPILLS	2013-0405	Lower (7,390 ft.)	TP		CLEAR CREEK IN IDAHO SPRINGS, BY THE WASTEWATER TREATMENT PLANT INTAKE, IDAHO SPRINGS, CO	502
19	ERNSCO	936522	Lower (7,525 ft.)	TP	EAST BOUND I-70 NEAR MILEPOST 247.8	EVERGREEN, CO 80401	503
19	SPILLS	CO98-252	Lower (7,525 ft.)	TP		CLEAR CREEK AT I-70 & EXIT 248, CO	505
20	SPILLS	2006-1121	Lower (7,215 ft.)	TP		HWY 6, JUST EAST OF I-70, CO	506
21	SPILLS	2010-0164	Higher (7,852 ft.)	TP		I-70 EB NEAR MILE MARKER 247, JUST WEST OF IDAHO SPRINGS, CO	507
22	ASBESTOS	2902578588	Lower (7,536 ft.)	TP	MDR CORPORATION	344 CROOKED PINE TRAIL, EVERGREEN, CO	508
23	ASBESTOS	2687914629	Lower (7,283 ft.)	TP	EDGE ENVIRONMENTAL	2134 IDAHO SPRINGS ROAD E, IDAHO SPRINGS, CO	509
24	CDPS	COR03I295	Lower (7,621 ft.)	TP	GUSTAV DRIVE & SITE DEVELOPMENT	ELMGREEN LN & CR 65, EVERGREEN, CO	510
24	CDPS	COR03J215	Lower (7,621 ft.)	TP	GUSTAV DR	ELMGREEN LN AND CR 65, EVERGREEN, CO 80439	511
25	CDPS	CONOX0356	Lower (7,337 ft.)	TP		2237 CR 314, IDAHO SPRINGS, CO 80452	512
26	CDPS	CO0046574	Higher (7,884 ft.)	TP	CLEAR CREEK HIGH SCHOOL	138 BEAVER BROOK CANYON RD, EVERGREEN, CO 80439	513
26	NPDESRO8	CO0046574	Higher (7,884 ft.)	TP	CLEAR CREEK SCHOOL DISTRICT	138 BEAVER BROOK CANYON ROAD, CLEAR CREEK COUNTY, CO 80439	514
27	APCDP	019-0038	Lower (7,775 ft.)	TP	VERIZON WIRELESS - EL RANCHO	BROOK CANYON ROAD, IDAHO SPRINGS 3.2 MI. E OF, CO 80439	515
27	ECHOR08	110064533483	Lower (7,775 ft.)	TP	VERIZON WIRELESS - EL RANCHO	BROOK CANYON ROAD, IDAHO SPRINGS 3.2 MI. E OF, CO 80439	521
27	FRSCO	110064533483	Lower (7,775 ft.)	TP	VERIZON WIRELESS - EL RANCHO	BROOK CANYON ROAD, IDAHO SPRINGS 3.2 MI. E OF, CO 80439	522
28	ERNSCO	917510	Lower (7,369 ft.)	TP	WB I-70, EXIT RAMP AT MP 244	IDAHO SPRINGS, CO	523
29	ERNSCO	819210	Lower (7,369 ft.)	TP	I-70 WEST BOUND AT THE BOTTOM OF EXIT 244 US HWY 6	IDAHO SPRINGS, CO	525

Located Sites Summary

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Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
30	ERNSCO	869683	Lower (7,589 ft.)	TP	WEST BOUND I-70 MILE MARKER: 245.5	IDAHO SPRINGS, CO	527
31	ERNSCO	871863	Lower (7,453 ft.)	TP		STATE HIGHWAY 70 MILE MARKER 245.75, IDAHO SPRINGS, CO	529
32	ERNSCO	639766	Higher (7,908 ft.)	TP	EASTBOUND HWY 70 AT MILEPOST 247.3	IDAHO SPRINGS, CO	531
33	ECHOR08	110005999321	Lower (7,390 ft.)	TP	IDAHO SPRINGS OLD WATER PLANT	10 CNTY RD 314, IDAHO SPRINGS, CO 80452	533
33	FRSCO	110005999321	Lower (7,390 ft.)	TP	IDAHO SPRINGS OLD WATER PLANT	10 CNTY RD 314, IDAHO SPRINGS, CO 80452	534
33	RCRANGR08	COD983778028	Lower (7,390 ft.)	TP	IDAHO SPRINGS OLD WATER PLANT	10 CNTY RD 314, IDAHO SPRINGS, CO 80452	535
34	ECHOR08	110005997537	Lower (7,337 ft.)	TP	ALPINE THERMAL SERVICE CORP	2052 CTY RD 314, IDAHO SPRINGS, CO 80452	537
34	FRSCO	110005997537	Lower (7,337 ft.)	TP	ALPINE THERMAL SERVICE CORP	2052 CTY RD 314, IDAHO SPRINGS, CO 80452	538
34	RCRANGR08	COD020206231	Lower (7,337 ft.)	TP	ALPINE THERMAL SERVICE CORP	2052 CTY RD 314, IDAHO SPRINGS, CO 80452	539
35	ECHOR08	110007910500	Lower (7,623 ft.)	TP	CONCORD MINERALS CORP-HIDDEN VALLEY	SEC 32 T3S R72W-2 MI E OF SPGS, IDAHO SPRINGS, CO 80452	541
35	FRSCO	110007910500	Lower (7,623 ft.)	TP	CONCORD MINERALS CORP-HIDDEN VALLEY	SEC 32 T3S R72W-2 MI E OF SPGS, IDAHO SPRINGS, CO 80452	542
35	PCSR08	CO0036951	Lower (7,623 ft.)	TP	CONCORD MINERALS CORP-HID VAL	IDAHO SPRINGS, CO 80452	543
35	RCRANGR08	COD007805385	Lower (7,623 ft.)	TP	CONCORD MINERALS CORP-HIDDEN VALLEY	SEC 32 T3S R72W-2 MI E OF SPGS, IDAHO SPRINGS, CO 80452	544
36	FRSCO	110011599555	Higher (7,909 ft.)	TP	GRACE CHRISTIAN	99 HYLAND DRIVE, EVERGREEN, CO 80439	546
37	FRSCO	110036784487	Lower (7,734 ft.)	TP	CLEAR CREEK HIGH SCHOOL	185 BEAVER BROOK CANYON DR, EVERGREEN, CO 80439	547
38	MRDS	10018361	Lower (7,734 ft.)	TP	JACOBSEN RANCH	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	548
38	MRDS	10214541	Lower (7,734 ft.)	TP	JACOBSON RANCH	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	549
39	FRSCO	110070132268	Higher (7,828 ft.)	TP	CO50000-11494 EBBU - FLOYD HILL BUSINESS PARK	35715 HIGHWAY 40, EVERGREEN, CO 80439	550
40	MRDS	10013750	Lower (7,607 ft.)	TP	CAPITOL CENTRAL MINE	JEFFERSON COUNTY, EVERGREEN, CO 80439	551
41	MRDS	10018258	Lower (7,387 ft.)	TP	UNKNOWN	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	552
41	MRDS	10108369	Lower (7,387 ft.)	TP	AJAX	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	553
42	MRDS	10166756	Lower (7,390 ft.)	TP	STRIP MINE	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	554
43	MRDS	10013746	Lower (7,238 ft.)	TP	ROSCOE PLACERS	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	555

Located Sites Summary

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Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
44	MRDS	10214276	Higher (7,852 ft.)	TP	TEXACO	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	556
45	MRDS	10018360	Higher (8,110 ft.)	0.008 mi. SSW (42 ft.)	LUCKY STRIKE CLAIMS	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	557
46	MRDS	10013761	Lower (7,426 ft.)	0.063 mi. N (333 ft.)	AJAX MICA MINE	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	558
46	MRDS	10165743	Lower (7,426 ft.)	0.063 mi. N (333 ft.)	AJAX MICA MINE	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	560
47	MRDS	10013735	Lower (7,607 ft.)	0.078 mi. E (412 ft.)	EAST SHAFFER HILL PEGMATITE	JEFFERSON COUNTY, EVERGREEN, CO 80439	561
48	MRDS	10190213	Higher (8,266 ft.)	0.110 mi. SSW (581 ft.)	LUCKY STRIKE	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	563
49	MRDS	10018160	Higher (8,276 ft.)	0.131 mi. NE (692 ft.)	UNKNOWN	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	564
50	MRDS	10010111	Higher (8,398 ft.)	0.139 mi. SSW (734 ft.)	MOLLY BAWN MINE	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	565
51	MRDS	10108391	Lower (7,779 ft.)	0.143 mi. S (755 ft.)	SHAFFER HILL	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	566
51	MRDS	10264069	Lower (7,779 ft.)	0.143 mi. S (755 ft.)	SHAFFER HILL-JACOBSEN RANCH PEG.	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	567
52	MRDS	10013762	Higher (7,919 ft.)	0.217 mi. S (1146 ft.)	BRANDT BERYL-TOPAZ PROSPECT	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	568
52	MRDS	10018362	Higher (7,919 ft.)	0.217 mi. S (1146 ft.)	BRANDT	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	569
53	MRDS	10090650	Higher (8,360 ft.)	0.238 mi. SSW (1257 ft.)	LUCKY STRIKE CLAIM	CLEAR CREEK COUNTY, EVERGREEN, CO 80439	570
54	MRDS	10108154	Lower (7,556 ft.)	0.245 mi. E (1294 ft.)	HIWAN RANCH	JEFFERSON COUNTY, EVERGREEN, CO 80439	571

Site Summary By Database

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Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
1	AIRSAFS	1025052	Lower (7,746 ft.)	TP	ALBERT FREI & SONS, INC (DIESTER 629470)	33501 US 6, IDAHO SPRINGS AREA, CO 80403
1	AIRSAFS	1025053	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC (NORBERG 160C)	33501 US 6, IDAHO SPRINGS AREA, CO 80403
1	AIRSAFS	1025054	Lower (7,746 ft.)	TP	ALBERT FREI & SONS, INC (SECO #1B155)	LOC: 33501 HIGHWAY 6 & I-70, CO
1	AIRSAFS	1025055	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC (DIESTER #759847)	33501 US 6, IDAHO SPRINGS AREA, CO 80439
1	AIRSAFS	1025483	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 7281 COLORADO BLVD., IDAHO SPRINGS AREA, CO 80439
1	AIRSAFS	1039370	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439
1	AIRSAFS	1045379	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 33501 HWY 6, IDAHO SPRINGS AREA, CO 80439
1	AIRSAFS	1049961	Lower (7,746 ft.)	TP	ALBERT FREI & SONS -SECTION 35 FILL AREA	NW NW S35 T3S R72W, IDAHO SPRINGS AREA, CO 80403
1	AIRSAFS	1050306	Lower (7,746 ft.)	TP	ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT	33501 US HWY 6 AT I-70, IDAHO SPRINGS AREA, CO 80439
1	AIRSAFS	1058212	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC - PORT SCREEN	33501 US HWY 6, CO
1	AIRSAFS	1081018	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS, INC.	33501 US 6, IDAHO SPRINGS AREA, CO 80439
1	AIRSAFS	823942	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS - WALSTRUM QUARRY	SE SEC 34 T3S R72W, IDAHO SPRINGS AREA, CO 80439
1	AIRSAFS	921096	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439
1	AIRSAFS	921101	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439
1	AIRSAFS	954799	Lower (7,746 ft.)	TP	ALBERT FREI & SONS (NORDBERG HP-400)	33501 US 6, IDAHO SPRINGS AREA, CO 80403
2	AIRSAFS	1020430	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES	1039 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80439
2	AIRSAFS	775086	Lower (7,403 ft.)	TP	CAMAS COLORADO INC READY MIX DIVISION.CN	1039 IDAHO SPRINGS EAST ROAD, IDAHO SPRINGS, CO
3	AIRSAFS	1076166	Lower (7,221 ft.)	TP	EVERIST MATERIALS, LLC	142 FREI WAY, IDAHO SPRINGS AREA, CO 80439
1	APCDP	019-0008	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS - WALSTRUM QUARRY	SE SEC 34 T3S R72W, IDAHO SPRINGS AREA, CO 80439
1	APCDP	019-0029	Lower (7,746 ft.)	TP	ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT	33501 US HWY 6 AT I-70 SW/4 NE, IDAHO SPRINGS AREA, CO 80439

Site Summary By Database

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Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
1	APCDP	047-0010	Lower (7,746 ft.)	TP	ALBERT FREI & SONS -SECTION 35 FILL AREA	NW NW S35 T3S R72W, IDAHO SPRINGS AREA, CO 80439
1	APCDP	777-0938	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	JCT HWY 6 & 1 70, IDAHO SPRINGS AREA, CO 80439
1	APCDP	777-1151	Lower (7,746 ft.)	TP	ALBERT FREI & SONS (NORDBERG HP-400)	33501 US 6 WALSTRUM QUARRY, IDAHO SPRINGS AREA, CO 80403
1	APCDP	777-2179	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 7281 COLORADO BLVD. IL: WA, IDAHO SPRINGS AREA, CO 80439
1	APCDP	777-2684	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 33501 HWY 6, IDAHO SPRINGS, CO
1	APCDP	777-3221	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC - PORT SCREEN	33501 US HWY 6, IDAHO SPRINGS, CO
1	APCDP	777-3518	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS, INC.	33501 US 6 WALSTRUM QUARRY, IDAHO SPRINGS AREA, CO 80439
2	APCDP	019-0027	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES-WCR, INC-IDAHO SPRI	1039 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80439
3	APCDP	019-0031	Lower (7,221 ft.)	TP	KILGORE DBA PEAK MAT - CLEAR CREEK SITE	142 FREI WAY, IDAHO SPRINGS AREA, CO 80439
27	APCDP	019-0038	Lower (7,775 ft.)	TP	VERIZON WIRELESS - EL RANCHO	BROOK CANYON ROAD, IDAHO SPRINGS 3.2 MI. E OF, CO 80439
10	ASBESTOS	4053541707	Lower (7,650 ft.)	TP	KRAEMER/OBAYASHI JOINT VENTURE	MARKER 242 ON I-70 @ TWIN TUNNELS, IDAHO SPRINGS, CO
14	ASBESTOS	2506641609	Lower (7,311 ft.)	TP	CUSTOM ENVIRONMENTAL SERVICES, INC.	2407 E. COUNTY RD. 314, IDAHO SPRINGS, CO
14	ASBESTOS	2829670901	Lower (7,311 ft.)	TP	CUSTOM ENVIRONMENTAL INC	2407 E. COUNTY ROAD 314, IDAHO SPRINGS, CO
22	ASBESTOS	2902578588	Lower (7,536 ft.)	TP	MDR CORPORATION	344 CROOKED PINE TRAIL, EVERGREEN, CO
23	ASBESTOS	2687914629	Lower (7,283 ft.)	TP	EDGE ENVIRONMENTAL	2134 IDAHO SPRINGS ROAD E, IDAHO SPRINGS, CO
8	AST	1786AST	Lower (7,328 ft.)	TP	CDOT HIDDEN VALLEY	I-70 MP 24320, IDAHO SPRINGS, CO 80452
2	CDPS	COR011456	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES IDAHO SPRINGS PLANT	1039 IDAHO SPRINGS E RD, IDAHO SPRINGS, CO 80452
2	CDPS	COR900809	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES IDAHO SPRINGS PLANT	1039 IDAHO SPRINGS E RD, IDAHO SPRINGS, CO 80452
3	CDPS	COR011260	Lower (7,221 ft.)	TP	EVERIST MATERIALS CLEAR CREEK PLANT	142 FREI WAY, IDAHO SPRINGS, CO 80439
4	CDPS	CO0041068	Lower (7,390 ft.)	TP	IDAHO SPRINGS WWTF	980 CR 314, IDAHO SPRINGS, CO 80452
6	CDPS	COR03T437	Higher (7,914 ft.)	TP	MONARCH WAREHOUSE FACILITY	37899 HWY 40, EVERGREEN, CO 80439

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Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
7	CDPS	COG075251	Lower (7,584 ft.)	TP	ELM GREEN LANE CULVERT REPLACEMENT	87 ELM GREEN LANE, EVERGREEN, CO 80439
9	CDPS	COR03I580	Lower (7,330 ft.)	TP	HIDDEN VALLEY WATER PLANT	2189 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO
10	CDPS	COR03J809	Lower (7,650 ft.)	TP	TWIN TUNNELS EAST BORE WIDENING	EAST BOUND LANE OF I 70, IDAHO SPRINGS, CO 80452
11	CDPS	COR03H720	Lower (7,621 ft.)	TP	LOOKOUT MTN WATER DISTRICT WATER TRANSMISSION LINE REPLACEME	CR 65 & PLEASANT LN, EVERGREEN, CO
24	CDPS	COR03I295	Lower (7,621 ft.)	TP	GUSTAV DRIVE & SITE DEVELOPMENT	ELMGREEN LN & CR 65, EVERGREEN, CO
24	CDPS	COR03J215	Lower (7,621 ft.)	TP	GUSTAV DR	ELMGREEN LN AND CR 65, EVERGREEN, CO 80439
25	CDPS	CONOX0356	Lower (7,337 ft.)	TP		2237 CR 314, IDAHO SPRINGS, CO 80452
26	CDPS	CO0046574	Higher (7,884 ft.)	TP	CLEAR CREEK HIGH SCHOOL	138 BEAVER BROOK CANYON RD, EVERGREEN, CO 80439
5	EC	COD980717557	Higher (8,534 ft.)	TP	CENTRAL CITY, CLEAR CREEK	NEAR TOWN, IDAHO SPRINGS, CO 80452
1	ECHOR08	110007353345	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 US 6, IDAHO SPRINGS AREA, CO 80403
1	ECHOR08	110017649099	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 7281 COLORADO BLVD., IDAHO SPRINGS AREA, CO 80439
1	ECHOR08	110028718957	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS, INC.	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439
1	ECHOR08	110033131750	Lower (7,746 ft.)	TP	ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT	33501 US HWY 6 AT I-70, IDAHO SPRINGS, 2.8 MI E OF, CO 80452
1	ECHOR08	110033177345	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS - WALSTRUM QUARRY	SE SEC 34 T3S R72W, IDAHO SPRINGS AREA, CO 80439
1	ECHOR08	110069468347	Lower (7,746 ft.)	TP	ALBERT FREI - MCCLOSKEY POWER SCREEN	33501 HIGHWAY 6, IDAHO SPRINGS, CO 80452
2	ECHOR08	110017378390	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES	1039 IDAHO SPRINGS EAST RD., IDAHO SPRINGS, CO 80452
2	ECHOR08	110038624557	Lower (7,403 ft.)	TP	CAMAS COLORADO INC READY MIX DIVISION.CN	1039 IDAHO SPRINGS EAST ROAD, IDAHO SPRINGS, CO
3	ECHOR08	110042330331	Lower (7,221 ft.)	TP	EVERIST MATERIALS, LLC	142 FREI WAY, IDAHO SPRINGS, CO 80439
3	ECHOR08	110054098828	Lower (7,221 ft.)	TP	CLEAR CREEK READYMIX	33552 HWY 40, IDAHO SPRINGS, CO 80452
3	ECHOR08	110070247452	Lower (7,221 ft.)	TP	ELAM CLEAR CREEK BATCH PLANT	142 FREI WAY, IDAHO SPRINGS, CO 80452
4	ECHOR08	110006781205	Lower (7,390 ft.)	TP	IDAHO SPRINGS WWTP	980 COUNTY ROAD 314, IDAHO SPRINGS, CO 80452

Site Summary By Database

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Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
4	ECHOR08	110017886527	Lower (7,390 ft.)	TP	IDAHO SPRINGS, TOWN OF WWTP	980 COUNTY RD. 314, IDAHO SPRINGS, CO 80452
5	ECHOR08	110009270975	Higher (8,534 ft.)	TP	CENTRAL CITY, CLEAR CREEK	NEAR TOWN, IDAHO SPRINGS, CO 80452
6	ECHOR08	110070251568	Higher (7,914 ft.)	TP	MONARCH WAREHOUSE FACILITY	37899 HWY 40, EVERGREEN, CO 80439
7	ECHOR08	110064745628	Lower (7,584 ft.)	TP	ELM GREEN LANE CULVERT REPLACEMENT	87 ELM GREEN LANE, EVERGREEN, CO 80439
9	ECHOR08	110044877121	Lower (7,330 ft.)	TP	HIDDEN VALLEY WATER PLANT	2189 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80452
10	ECHOR08	110064749697	Lower (7,650 ft.)	TP	TWIN TUNNELS EAST BORE WIDENING	EAST BOUND LANE OF I 70, IDAHO SPRINGS, CO 80452
11	ECHOR08	110042388608	Lower (7,621 ft.)	TP	LOOKOUT MTN WATER DIST TRANSMISSION LINE	CR 65 AND PLEASANT LN, EVERGREEN, CO 80439
12	ECHOR08	110055978964	Lower (7,757 ft.)	TP	CLEAR CREEK REGIONAL WWTP	183 BEAVER BROOK ROAD, EVERGREEN, CO 80439
14	ECHOR08	110003001153	Lower (7,311 ft.)	TP	COLORADO DEPARTMENT OF TRANSPORTATION	EXIT 243 HIDDEN VALLEY I-70, IDAHO SPRINGS, CO 80452
27	ECHOR08	110064533483	Lower (7,775 ft.)	TP	VERIZON WIRELESS - EL RANCHO	BROOK CANYON ROAD, IDAHO SPRINGS 3.2 MI. E OF, CO 80439
33	ECHOR08	110005999321	Lower (7,390 ft.)	TP	IDAHO SPRINGS OLD WATER PLANT	10 CNTY RD 314, IDAHO SPRINGS, CO 80452
34	ECHOR08	110005997537	Lower (7,337 ft.)	TP	ALPINE THERMAL SERVICE CORP	2052 CTY RD 314, IDAHO SPRINGS, CO 80452
35	ECHOR08	110007910500	Lower (7,623 ft.)	TP	CONCORD MINERALS CORP-HIDDEN VALLEY	SEC 32 T3S R72W-2 MI E OF SPGS, IDAHO SPRINGS, CO 80452
8	ERNSCO	775726	Lower (7,328 ft.)	TP	INTERSTATE 70 AT MILE 243	IDAHO SPRINGS, CO
8	ERNSCO	808446	Lower (7,328 ft.)	TP	INTERSTATE 70 MILEPOST 243	IDAHO SPRINGS, CO
15	ERNSCO	1145530	Lower (7,647 ft.)	TP		I-70 WB MP:246, CO
16	ERNSCO	583316	Lower (7,240 ft.)	TP		I-70 MILE 244, DENVER, CO
16	ERNSCO	592336	Lower (7,240 ft.)	TP	MILE 244 ON INTERSTATE 70	IDAHO SPRINGS EXIT, IDAHO SPRINGS, CO
16	ERNSCO	839584	Lower (7,240 ft.)	TP	COLORADO 70 WESTBOUND AT MILEPOST 244	IDAHO SPRINGS, CO
16	ERNSCO	985072	Lower (7,240 ft.)	TP	WEST BOUND I-70 AT MILEPOST 244.5	NONE, IDAHO SPRINGS, CO
16	ERNSCO	997312	Lower (7,240 ft.)	TP	WESTBOUND I70 AT MILEPOST 245.5 ON THE ROADWAY	I70 MILEPOST 245.5, CO

Site Summary By Database

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
19	ERNSCO	936522	Lower (7,525 ft.)	TP	EAST BOUND I-70 NEAR MILEPOST 247.8	EVERGREEN, CO 80401
28	ERNSCO	917510	Lower (7,369 ft.)	TP	WB I-70, EXIT RAMP AT MP 244	IDAHO SPRINGS, CO
29	ERNSCO	819210	Lower (7,369 ft.)	TP	I-70 WEST BOUND AT THE BOTTOM OF EXIT 244 US HWY 6	IDAHO SPRINGS, CO
30	ERNSCO	869683	Lower (7,589 ft.)	TP	WEST BOUND I-70 MILE MARKER: 245.5	IDAHO SPRINGS, CO
31	ERNSCO	871863	Lower (7,453 ft.)	TP		STATE HIGHWAY 70 MILE MARKER 245.75, IDAHO SPRINGS, CO
32	ERNSCO	639766	Higher (7,908 ft.)	TP	EASTBOUND HWY 70 AT MILEPOST 247.3	IDAHO SPRINGS, CO
1	FRSCO	110007353345	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 US 6, IDAHO SPRINGS AREA, CO 80403
1	FRSCO	110017649099	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	HB: 7281 COLORADO BLVD., IDAHO SPRINGS AREA, CO 80439
1	FRSCO	110017653065	Lower (7,746 ft.)	TP	ALBERT FREI & SONS, INC (DIESTER 629470)	33501 US 6, COLORADO, CO 80403
1	FRSCO	110017653074	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC (NORBERG 160C)	33501 US 6, COLORADO, CO 80403
1	FRSCO	110017653092	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, COLORADO, CO 80439
1	FRSCO	110027223706	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439
1	FRSCO	110028718957	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS, INC.	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439
1	FRSCO	110033131750	Lower (7,746 ft.)	TP	ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT	33501 US HWY 6 AT I-70, IDAHO SPRINGS, 2.8 MI E OF, CO 80452
1	FRSCO	110033177345	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS - WALSTRUM QUARRY	SE SEC 34 T3S R72W, IDAHO SPRINGS AREA, CO 80439
1	FRSCO	110063925855	Lower (7,746 ft.)	TP	ALBERT FREI & SONS - SCREEN AND ENGINE	33501 US 6, IDAHO SPRINGS AREA, CO 80439
1	FRSCO	110069468347	Lower (7,746 ft.)	TP	ALBERT FREI - MCCLOSKEY POWER SCREEN	33501 HIGHWAY 6, IDAHO SPRINGS, CO 80452
2	FRSCO	110017378390	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES	1039 IDAHO SPRINGS EAST RD., IDAHO SPRINGS, CO 80452
2	FRSCO	110038624557	Lower (7,403 ft.)	TP	CAMAS COLORADO INC READY MIX DIVISION.CN	1039 IDAHO SPRINGS EAST ROAD, IDAHO SPRINGS, CO 00000
3	FRSCO	110042330331	Lower (7,221 ft.)	TP	EVERIST MATERIALS, LLC	142 FREI WAY, IDAHO SPRINGS, CO 80439
3	FRSCO	110054098828	Lower (7,221 ft.)	TP	CLEAR CREEK READYMIX	33552 HWY 40, IDAHO SPRINGS, CO 80452

Site Summary By Database

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
3	FRSCO	110070247452	Lower (7,221 ft.)	TP	ELAM CLEAR CREEK BATCH PLANT	142 FREI WAY, IDAHO SPRINGS, CO 80452
4	FRSCO	110006781205	Lower (7,390 ft.)	TP	IDAHO SPRINGS WWTP	980 COUNTY ROAD 314, IDAHO SPRINGS, CO 80452
4	FRSCO	110017886527	Lower (7,390 ft.)	TP	IDAHO SPRINGS, TOWN OF WWTP	980 COUNTY RD. 314, IDAHO SPRINGS, CO 80452
4	FRSCO	110039804628	Lower (7,390 ft.)	TP	IDAHO SPRINGS STP	980 COUNTY ROAD 314, IDAHO SPRINGS, CO 80452
5	FRSCO	110009270975	Higher (8,534 ft.)	TP	CENTRAL CITY, CLEAR CREEK	NEAR TOWN, IDAHO SPRINGS, CO 80452
6	FRSCO	110070251568	Higher (7,914 ft.)	TP	MONARCH WAREHOUSE FACILITY	37899 HWY 40, EVERGREEN, CO 80439
7	FRSCO	110064745628	Lower (7,584 ft.)	TP	ELM GREEN LANE CULVERT REPLACEMENT	87 ELM GREEN LANE, EVERGREEN, CO 80439
8	FRSCO	110015769480	Lower (7,328 ft.)	TP	CDOT HIDDEN VALLEY ROAD MAINTENANCE FACILITY	I-70 MILE MARKER 243, IDAHO SPRINGS, CO 80452
8	FRSCO	110045478158	Lower (7,328 ft.)	TP	IDAHO SPRINGS ROAD PROJECT	CENTRAL CITY PKWY & I-70, IDAHO SPRINGS, CO 80452
9	FRSCO	110044877121	Lower (7,330 ft.)	TP	HIDDEN VALLEY WATER PLANT	2189 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80452
10	FRSCO	110064749697	Lower (7,650 ft.)	TP	TWIN TUNNELS EAST BORE WIDENING	EAST BOUND LANE OF I 70, IDAHO SPRINGS, CO 80452
11	FRSCO	110042388608	Lower (7,621 ft.)	TP	LOOKOUT MTN WATER DIST TRANSMISSION LINE	CR 65 AND PLEASANT LN, EVERGREEN, CO 80439
12	FRSCO	110015661746	Lower (7,757 ft.)	TP	CLEAR CREEK WWTP	183 BEAVER BROOK RD, EVERGREEN, CO 80439
12	FRSCO	110055978964	Lower (7,757 ft.)	TP	CLEAR CREEK REGIONAL WWTP	183 BEAVER BROOK ROAD, EVERGREEN, CO 80439
14	FRSCO	110003001153	Lower (7,311 ft.)	TP	COLORADO DEPARTMENT OF TRANSPORTATION	EXIT 243 HIDDEN VALLEY I-70, IDAHO SPRINGS, CO 80452
27	FRSCO	110064533483	Lower (7,775 ft.)	TP	VERIZON WIRELESS - EL RANCHO	BROOK CANYON ROAD, IDAHO SPRINGS 3.2 MI. E OF, CO 80439
33	FRSCO	110005999321	Lower (7,390 ft.)	TP	IDAHO SPRINGS OLD WATER PLANT	10 CNTY RD 314, IDAHO SPRINGS, CO 80452
34	FRSCO	110005997537	Lower (7,337 ft.)	TP	ALPINE THERMAL SERVICE CORP	2052 CTY RD 314, IDAHO SPRINGS, CO 80452
35	FRSCO	110007910500	Lower (7,623 ft.)	TP	CONCORD MINERALS CORP-HIDDEN VALLEY	SEC 32 T3S R72W-2 MI E OF SPGS, IDAHO SPRINGS, CO 80452
36	FRSCO	110011599555	Higher (7,909 ft.)	TP	GRACE CHRISTIAN	99 HYLAND DRIVE, EVERGREEN, CO 80439
37	FRSCO	110036784487	Lower (7,734 ft.)	TP	CLEAR CREEK HIGH SCHOOL	185 BEAVER BROOK CANYON DR, EVERGREEN, CO 80439

Site Summary By Database

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
39	FRSCO	110070132268	Higher (7,828 ft.)	TP	CO50000-11494 EBBU - FLOYD HILL BUSINESS PARK	35715 HIGHWAY 40, EVERGREEN, CO 80439
1	ICIS	110007239880	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC	33501 HWY 6, IDAHO SPRINGS AREA, CO 80439
1	ICIS	110028718957	Lower (7,746 ft.)	TP	ALBERT FREI & SONS INC (DIESTER #759847)	33501 US 6, IDAHO SPRINGS AREA, CO 80439
1	ICIS	110033177345	Lower (7,746 ft.)	TP	ALBERT FREI AND SONS - WALSTRUM QUARRY	SE SEC 34 T3S R72W, IDAHO SPRINGS AREA, CO 80439
4	ICIS	110006781205	Lower (7,390 ft.)	TP	IDAHO SPRINGS, CITY OF	980 COUNTY ROAD 314, IDAHO SPRINGS, CO 80452
1	ICISNPDES	COG500268INP DES	Lower (7,746 ft.)	TP	WALSTRUM QUARRY	33501 CO SH 6, IDAHO SPRINGS, CO 80452
2	ICISNPDES	COR900809INP DES	Lower (7,403 ft.)	TP	AGGREGATE INDUSTRIES IDAHO SPRINGS PLANT	1039 IDAHO SPRINGS E RD, IDAHO SPRINGS, CO 80452
4	ICISNPDES	CO0041068INP DES	Lower (7,390 ft.)	TP	IDAHO SPRINGS WWTF	980 CR 314, IDAHO SPRINGS, CO 80452
4	ICISNPDES	COG650097INP DES	Lower (7,390 ft.)	TP	IDAHO SPRINGS, TOWN OF WWTP	980 COUNTY RD. 314, IDAHO SPRINGS, CO 80452
4	ICISNPDES	COR405410INP DES	Lower (7,390 ft.)	TP	IDAHO SPRINGS WWTP	980 COUNTY ROAD 314, IDAHO SPRINGS, CO 80452
6	ICISNPDES	COR03T437INP DES	Higher (7,914 ft.)	TP	MONARCH WAREHOUSE FACILITY	37899 HWY 40, EVERGREEN, CO 80439
6	ICISNPDES	COR402339INP DES	Higher (7,914 ft.)	TP	MONARCH WAREHOUSE FACILITY	37899 HWY 40, EVERGREEN, CO 80439
7	ICISNPDES	COG075251INP DES	Lower (7,584 ft.)	TP	ELM GREEN LANE CULVERT REPLACEMENT	87 ELM GREEN LANE, EVERGREEN, CO 80439
8	ICISNPDES	COG073998INP DES	Lower (7,328 ft.)	TP	IDAHO SPRINGS ROAD PROJECT	CENTRAL CITY PKWY & I-70, IDAHO SPRINGS, CO 80452
9	ICISNPDES	COG073965INP DES	Lower (7,330 ft.)	TP	HIDDEN VALLEY WATER PLANT	2189 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80452
10	ICISNPDES	COR03J809INP DES	Lower (7,650 ft.)	TP	TWIN TUNNELS EAST BORE WIDENING	EAST BOUND LANE OF I 70, IDAHO SPRINGS, CO 80452
11	ICISNPDES	COG073470INP DES	Lower (7,621 ft.)	TP	LOOKOUT MTN WATER DIST TRANSMISSION LINE	CR 65 AND PLEASANT LN, EVERGREEN, CO 80439
12	ICISNPDES	CO0046574INP DES	Lower (7,757 ft.)	TP	CLEAR CREEK WWTP	183 BEAVER BROOK RD, EVERGREEN, CO 80439
8	LST	10633	Lower (7,328 ft.)	TP	CLEAR CREEK DISTRIBUTING CO INC	I-70 & EXIT 243 HIDDEN VALLEY, IDAHO SPRINGS, CO 80452
13	LST	13961	Lower (7,313 ft.)	TP	HIDDEN VALLEY TEXACO	I-70 & EXIT 243 HIDDEN VALLEY EXIT, IDAHO SPRINGS, CO 80452
38	MRDS	10018361	Lower (7,734 ft.)	TP	JACOBSEN RANCH	CLEAR CREEK COUNTY, EVERGREEN, CO 80439

Site Summary By Database

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
38	MRDS	10214541	Lower (7,734 ft.)	TP	JACOBSON RANCH	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
40	MRDS	10013750	Lower (7,607 ft.)	TP	CAPITOL CENTRAL MINE	JEFFERSON COUNTY, EVERGREEN, CO 80439
41	MRDS	10018258	Lower (7,387 ft.)	TP	UNKNOWN	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
41	MRDS	10108369	Lower (7,387 ft.)	TP	AJAX	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
42	MRDS	10166756	Lower (7,390 ft.)	TP	STRIP MINE	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
43	MRDS	10013746	Lower (7,238 ft.)	TP	ROSCOE PLACERS	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
44	MRDS	10214276	Higher (7,852 ft.)	TP	TEXACO	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
45	MRDS	10018360	Higher (8,110 ft.)	0.008 mi. SSW (42 ft.)	LUCKY STRIKE CLAIMS	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
46	MRDS	10013761	Lower (7,426 ft.)	0.063 mi. N (333 ft.)	AJAX MICA MINE	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
46	MRDS	10165743	Lower (7,426 ft.)	0.063 mi. N (333 ft.)	AJAX MICA MINE	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
47	MRDS	10013735	Lower (7,607 ft.)	0.078 mi. E (412 ft.)	EAST SHAFFER HILL PEGMATITE	JEFFERSON COUNTY, EVERGREEN, CO 80439
48	MRDS	10190213	Higher (8,266 ft.)	0.110 mi. SSW (581 ft.)	LUCKY STRIKE	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
49	MRDS	10018160	Higher (8,276 ft.)	0.131 mi. NE (692 ft.)	UNKNOWN	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
50	MRDS	10010111	Higher (8,398 ft.)	0.139 mi. SSW (734 ft.)	MOLLY BAWN MINE	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
51	MRDS	10108391	Lower (7,779 ft.)	0.143 mi. S (755 ft.)	SHAFFER HILL	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
51	MRDS	10264069	Lower (7,779 ft.)	0.143 mi. S (755 ft.)	SHAFFER HILL-JACOBSEN RANCH PEG.	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
52	MRDS	10013762	Higher (7,919 ft.)	0.217 mi. S (1146 ft.)	BRANDT BERYL-TOPAZ PROSPECT	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
52	MRDS	10018362	Higher (7,919 ft.)	0.217 mi. S (1146 ft.)	BRANDT	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
53	MRDS	10090650	Higher (8,360 ft.)	0.238 mi. SSW (1257 ft.)	LUCKY STRIKE CLAIM	CLEAR CREEK COUNTY, EVERGREEN, CO 80439
54	MRDS	10108154	Lower (7,556 ft.)	0.245 mi. E (1294 ft.)	HIWAN RANCH	JEFFERSON COUNTY, EVERGREEN, CO 80439
1	MSHA	0503935	Lower (7,746 ft.)	TP	WALSTRUM MINE	I-70 & HWY 6, IDAHO SPRINGS, CO
4	NPDES R08	CO0041068	Lower (7,390 ft.)	TP	IDAHO SPRINGS, CITY OF	980 COUNTY ROAD 314, CLEAR CREEK COUNTY, CO 80452
26	NPDES R08	CO0046574	Higher (7,884 ft.)	TP	CLEAR CREEK SCHOOL DISTRICT	138 BEAVER BROOK CANYON ROAD, CLEAR CREEK COUNTY, CO 80439

Site Summary By Database

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
35	PCSR08	CO0036951	Lower (7,623 ft.)	TP	CONCORD MINERALS CORP-HID VAL	IDAHO SPRINGS, CO 80452
14	RCRAGR08	COR000013615	Lower (7,311 ft.)	TP	COLORADO DEPARTMENT OF TRANSPORTATION	EXIT 243 HIDDEN VALLEY I-70, IDAHO SPRINGS, CO 80452
5	RCRANGR08	COR000219832	Higher (8,534 ft.)	TP	CLEAR CREEK NPL SITE	CHURCH PLACER RD N W 1/4 SEC24 T.35 R.73W.TWO MILES S OF CC, CENTRAL CITY, CO 80427
33	RCRANGR08	COD983778028	Lower (7,390 ft.)	TP	IDAHO SPRINGS OLD WATER PLANT	10 CNTY RD 314, IDAHO SPRINGS, CO 80452
34	RCRANGR08	COD020206231	Lower (7,337 ft.)	TP	ALPINE THERMAL SERVICE CORP	2052 CTY RD 314, IDAHO SPRINGS, CO 80452
35	RCRANGR08	COD007805385	Lower (7,623 ft.)	TP	CONCORD MINERALS CORP- HIDDEN VALLEY	SEC 32 T3S R72W-2 MI E OF SPGS, IDAHO SPRINGS, CO 80452
5	SF	COD980717557	Higher (8,534 ft.)	TP	CENTRAL CITY/CLEAR CREEK	NEAR TOWN, IDAHO SPGS,CENT.CY,BKHAWK, CO 80452
1	SPILLS	2013-0592	Lower (7,746 ft.)	TP		FREI QUARRY, JUNCTION OF I-70 AND HWY 6; MINE IS NEAR THE BORDER OF CLEAR CREEK, CO
1	SPILLS	2013-0597	Lower (7,746 ft.)	TP		33501 HIGHWAY 6, AT WALSTRUM QUARRY, IDAHO SPRINGS, CO 80452
1	SPILLS	2013-0598	Lower (7,746 ft.)	TP		33501 HWY 6, ON WALSTRUM QUARRY, APPROX. I-70 AND HWY 6, IDAHO SPRINGS, CO 80452
1	SPILLS	2013-0730	Lower (7,746 ft.)	TP		33501 US HWY 6, OR ACROSS US 6 FROM THE GRAVEL/CONCRETE PLANT ON US 6 JUST EAST, CO
4	SPILLS	2003-251	Lower (7,390 ft.)	TP		980 CLEAR CREEK COUNTY RD. 314- WASTEWATER PLANT, IDAHO SPRINGS, CO
4	SPILLS	2005-399	Lower (7,390 ft.)	TP		IDAHO SPRINGS WASTEWATER TREATMENT PLANT, IDAHO SPRINGS, CO
4	SPILLS	2012-0591	Lower (7,390 ft.)	TP		IDAHO SPRINGS WASTEWATER TREATMENT PLANT, 980 COUNTY RD. 314, IDAHO SPRINGS, CO 80452
4	SPILLS	2018-0195	Lower (7,390 ft.)	TP		980 COUNTY RD. 314, RIGHT OUTSIDE OF GATE, IDAHO SPRINGS, CO 80452
4	SPILLS	CO92-159	Lower (7,390 ft.)	TP		IDAHO SPRINGS SEWAGE TRMT FAC-1/4MI ETOWN, IDAHO SPRINGS, CO
4	SPILLS	CO99-188	Lower (7,390 ft.)	TP		IDAHO SPRINGS WASTE WATER TREATMENT PLANT, IDAHO SPRINGS, CO
13	SPILLS	2015-0122	Lower (7,313 ft.)	TP		2195 E. IDAHO SPRINGS RD, NOT REALLY IN IDAHO SPRINGS, CO
15	SPILLS	2016-0199	Lower (7,647 ft.)	TP		INTERSTATE 70 WB, MP246, CO
16	SPILLS	2006-645	Lower (7,240 ft.)	TP		I-70 EXIT 244 - NEXT TO CLEAR CREEK, CO
16	SPILLS	2009-0419	Lower (7,240 ft.)	TP		I-70 AND HWY 6, ABOUT MP 255. AT THE EXIT FROM I-70 TO HWY 6, OFF THE RAMP, CO

Site Summary By Database

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Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
16	SPILLS	2018-0089	Lower (7,240 ft.)	TP		INTERSTATE 70, MM 244 ON THE EXIT RAMP,, IDAHO SPRINGS, CO
16	SPILLS	CO96-240	Lower (7,240 ft.)	TP		MM244; 3 MILES EAST OF IDAHO SPRINGS, CO
17	SPILLS	2010-0441	Lower (7,319 ft.)	TP		1 MILE UPSTREAM OF THE WASTEWATER TREATMENT PLANT, IDAHO SPRINGS, CO
17	SPILLS	2016-0089	Lower (7,319 ft.)	TP		CLEAR CREEK NEAR 2189 IDAHO SPRINGS RD EAST, IDAHO SPRINGS 08452, IDAHO SPRINGS, CO 08452
18	SPILLS	2013-0405	Lower (7,390 ft.)	TP		CLEAR CREEK IN IDAHO SPRINGS, BY THE WASTEWATER TREATMENT PLANT INTAKE, IDAHO SPRINGS, CO
19	SPILLS	CO98-252	Lower (7,525 ft.)	TP		CLEAR CREEK AT I-70 & EXIT 248, CO
20	SPILLS	2006-1121	Lower (7,215 ft.)	TP		HWY 6, JUST EAST OF I-70, CO
21	SPILLS	2010-0164	Higher (7,852 ft.)	TP		I-70 EB NEAR MILE MARKER 247, JUST WEST OF IDAHO SPRINGS, CO
14	SWF	1623WTR	Lower (7,311 ft.)	TP	CDOT - HIDDEN VALLEY MAINTENANCE	2407 E. COUNTY RD 31, IDAHO SPRINGS, CO 80452
3	TRI	8045WLMCLR1 42FR	Lower (7,221 ft.)	TP	ELAM CLEAR CREEK BATCH PLANT	142 FREI WAY, IDAHO SPRINGS, CO 80452
8	UST	10633UST	Lower (7,328 ft.)	TP	CLEAR CREEK DISTRIBUTING	I-70 EXIT 243 HIDDEN VALLEY, IDAHO SPRINGS, CO 80452
13	UST	19749UST	Lower (7,313 ft.)	TP	MOUNTAIN GATEWAY CENTER	2195 E IDAHO SPRINGS RD, IDAHO SPRINGS, CO 80452

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1025052

PLANT ID: 1025052

NAME: ALBERT FREI & SONS, INC (DIESTER 629470)

ADDRESS: 33501 US 6

IDAHO SPRINGS AREA, CO 80403

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: PERMANENTLY CLOSED

STATE COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 11/03/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: VIOLATION RESOLVED

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/27/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/12/2008

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): TEST/MONITOR/RECORDS/REPORTING VIOL. THAT SUBSTAN. INTERFERE W/ENF OR CMST

PENALTY AMOUNT: 0

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

DATE ACHIEVED: **08/28/2008**
DATE RECORDED: **07/08/2009**
NATIONAL ACTION TYPE: **STATE CONDUCTED FCE/ON-SITE**
ALL AIR PROGRAM: **SIP SOURCE,NSPS**
RESULTS OF STACK TEST AND TITLE V: **IN VIOLATION**
POLLUTANT: **NOT REPORTED**
ALL POLLUTION IN VIOLATION: **ADMINISTRATION**
TYPE OF VIOLATION(S): **NOT REPORTED**
PENALTY AMOUNT: **0**

DATE ACHIEVED: **05/06/2005**
DATE RECORDED: **12/29/2005**
NATIONAL ACTION TYPE: **DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION**
ALL AIR PROGRAM: **SIP SOURCE,NSPS**
RESULTS OF STACK TEST AND TITLE V: **NOT REPORTED**
POLLUTANT: **NOT REPORTED**
ALL POLLUTION IN VIOLATION: **NOT REPORTED**
TYPE OF VIOLATION(S): **NOT REPORTED**
PENALTY AMOUNT: **0**

DATE ACHIEVED: **03/22/2005**
DATE RECORDED: **12/29/2005**
NATIONAL ACTION TYPE: **STATE CONDUCTED FCE/ON-SITE**
ALL AIR PROGRAM: **SIP SOURCE,NSPS**
RESULTS OF STACK TEST AND TITLE V: **IN VIOLATION**
POLLUTANT: **NOT REPORTED**
ALL POLLUTION IN VIOLATION: **NOT REPORTED**
TYPE OF VIOLATION(S): **NOT REPORTED**
PENALTY AMOUNT: **0**

AIR PROGRAM

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**
POLLUTANT: **FACILITY-WIDE PERMIT REQUIREMENTS**

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT: **PARTICULATE MATTER < 10 UM**

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**
POLLUTANT: **FACILITY-WIDE PERMIT REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT: **TOTAL PARTICULATE MATTER**

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0802**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1104
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 1002
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 1302
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1202
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 0904
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 0801
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 0903
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1301
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1002
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 1202
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0803
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1304
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1025053

PLANT ID: 1025053

NAME: ALBERT FREI & SONS INC (NORBERG 160C)

ADDRESS: 33501 US 6

IDAHO SPRINGS AREA, CO 80403

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: PERMANENTLY CLOSED

STATE COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 11/03/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: VIOLATION RESOLVED

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/27/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/12/2008

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

DATE ACHIEVED: 08/28/2008
DATE RECORDED: 07/08/2009
NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE
ALL AIR PROGRAM: SIP SOURCE,NSPS
RESULTS OF STACK TEST AND TITLE V: IN VIOLATION
POLLUTANT: NOT REPORTED
ALL POLLUTION IN VIOLATION: FACILITY-WIDE PERMIT REQUIREMENTS, PARTICULATE MATTER < 10 UM, TOTAL
PARTICULATE MATTER
TYPE OF VIOLATION(S): NOT REPORTED
PENALTY AMOUNT: 0

DATE ACHIEVED: 05/06/2005
DATE RECORDED: 12/29/2005
NATIONAL ACTION TYPE: DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION
ALL AIR PROGRAM: SIP SOURCE,NSPS
RESULTS OF STACK TEST AND TITLE V: NOT REPORTED
POLLUTANT: NOT REPORTED
ALL POLLUTION IN VIOLATION: NOT REPORTED
TYPE OF VIOLATION(S): NOT REPORTED
PENALTY AMOUNT: 0

DATE ACHIEVED: 03/22/2005
DATE RECORDED: 12/29/2005
NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE
ALL AIR PROGRAM: SIP SOURCE,NSPS
RESULTS OF STACK TEST AND TITLE V: IN VIOLATION
POLLUTANT: NOT REPORTED
ALL POLLUTION IN VIOLATION: NOT REPORTED
TYPE OF VIOLATION(S): NOT REPORTED
PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)
POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

POLLUTANT: **FACILITY-WIDE PERMIT REQUIREMENTS**

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**

EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

POLLUTANT: **TOTAL PARTICULATE MATTER**

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0802**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1101**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1402**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0901**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1304**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1025054

PLANT ID: 1025054

NAME: ALBERT FREI & SONS, INC (SECO #1B155)

ADDRESS: LOC: 33501 HIGHWAY 6 & I-70

NOT REPORTED, CO

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS NO ENFORCEMENT ACTIONS REPORTED

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1302
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0702
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1402
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1203
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0801
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1101
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1202
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1004
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1103
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1001
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0802
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1103
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1025055

PLANT ID: 1025055

NAME: ALBERT FREI & SONS INC (DIESTER #759847)

ADDRESS: 33501 US 6

IDAHO SPRINGS AREA, CO 80439

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: PERMANENTLY CLOSED

STATE COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 10/27/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/12/2008

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): TEST/MONITOR/RECORDS/REPORTING VIOL. THAT SUBSTAN. INTERFERE W/ENF OR CMST

PENALTY AMOUNT: 0

DATE ACHIEVED: 08/28/2008

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: IN VIOLATION

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: ADMINISTRATION

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

DATE ACHIEVED: 05/06/2005
DATE RECORDED: 12/29/2005
NATIONAL ACTION TYPE: DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION
ALL AIR PROGRAM: SIP SOURCE,NSPS
RESULTS OF STACK TEST AND TITLE V: NOT REPORTED
POLLUTANT: NOT REPORTED
ALL POLLUTION IN VIOLATION: NOT REPORTED
TYPE OF VIOLATION(S): NOT REPORTED
PENALTY AMOUNT: 0

DATE ACHIEVED: 03/22/2005
DATE RECORDED: 12/29/2005
NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE
ALL AIR PROGRAM: SIP SOURCE,NSPS
RESULTS OF STACK TEST AND TITLE V: IN VIOLATION
POLLUTANT: NOT REPORTED
ALL POLLUTION IN VIOLATION: NOT REPORTED
TYPE OF VIOLATION(S): NOT REPORTED
PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)
POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)
POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 1101
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0803**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0701**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1025483

PLANT ID: 1025483

NAME: ALBERT FREI & SONS INC

ADDRESS: HB: 7281 COLORADO BLVD.

IDAHO SPRINGS AREA, CO 80439

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 11/03/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: VIOLATION RESOLVED

ALL AIR PROGRAM: SIP SOURCE,PSD

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/27/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/12/2008

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): TEST/MONITOR/RECORDS/REPORTING VIOL. THAT SUBSTAN. INTERFERE W/ENF OR CMST

PENALTY AMOUNT: 0

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

DATE ACHIEVED: **08/28/2008**
DATE RECORDED: **06/07/2011**
NATIONAL ACTION TYPE: **STATE CONDUCTED FCE/ON-SITE**
ALL AIR PROGRAM: **SIP SOURCE,PSD,NSPS**
RESULTS OF STACK TEST AND TITLE V: **IN VIOLATION**
POLLUTANT: **NOT REPORTED**
ALL POLLUTION IN VIOLATION: **ADMINISTRATION**
TYPE OF VIOLATION(S): **NOT REPORTED**
PENALTY AMOUNT: **0**

DATE ACHIEVED: **03/22/2005**
DATE RECORDED: **12/01/2005**
NATIONAL ACTION TYPE: **STATE CONDUCTED FCE/ON-SITE**
ALL AIR PROGRAM: **SIP SOURCE,PSD**
RESULTS OF STACK TEST AND TITLE V: **IN COMPLIANCE**
POLLUTANT: **NOT REPORTED**
ALL POLLUTION IN VIOLATION: **NOT REPORTED**
TYPE OF VIOLATION(S): **NOT REPORTED**
PENALTY AMOUNT: **0**

AIR PROGRAM

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**
POLLUTANT: **FACILITY-WIDE PERMIT REQUIREMENTS**

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT: **PARTICULATE MATTER < 10 UM**

AIR PROGRAM STATUS: **OPERATING**
EPA COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**
POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**
POLLUTANT: **TOTAL PARTICULATE MATTER**

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**
POLLUTANT: **FACILITY-WIDE PERMIT REQUIREMENTS**

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT: **TOTAL PARTICULATE MATTER**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0803**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1102
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1203
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1304
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0901
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0703
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0701
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
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AIR PROGRAM: **NSPS**
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AIR PROGRAM: **PSD**
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AIR PROGRAM: **PSD**
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AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
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AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1402**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1403**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0803**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1403**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1039370

PLANT ID: 1039370

NAME: ALBERT FREI & SONS INC

ADDRESS: 33501 HWY 6

IDAHO SPRINGS AREA, CO 80439

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: PERMANENTLY CLOSED

STATE COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 08/28/2008

DATE RECORDED: 11/19/2008

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, NSPS

RESULTS OF STACK TEST AND TITLE V: IN VIOLATION

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1103

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1102
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1104
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1002
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0901
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1001
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0903
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1403
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0704
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1202
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1101
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1302
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1203
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0801**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1045379

PLANT ID: 1045379

NAME: ALBERT FREI & SONS INC

ADDRESS: HB: 33501 HWY 6

IDAHO SPRINGS AREA, CO 80439

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: PERMANENTLY CLOSED

STATE COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS NO ENFORCEMENT ACTIONS REPORTED

AIR PROGRAM

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1101**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1202
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1402
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0804
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1103
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1203
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1301
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1101
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1204
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1001
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1301
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0803
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1302
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1049961

PLANT ID: 1049961

NAME: ALBERT FREI & SONS -SECTION 35 FILL AREA

ADDRESS: NW NW S35 T3S R72W

IDAHO SPRINGS AREA, CO 80403

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 06/03/2009

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0901

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1050306

PLANT ID: 1050306

NAME: ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT

ADDRESS: 33501 US HWY 6 AT I-70

IDAHO SPRINGS AREA, CO 80439

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN MANUFACTURING ASPHALT AND TAR PAVING MIXTURES;
AND PAVING BLOCKS MADE OF ASPHALT AND VARIOUS COMPOSITIONS OF ASPHALT OR TAR WITH OTHER MATERIALS.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 08/02/2013

DATE RECORDED: 09/26/2013

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: PSD

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 06/03/2009

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: VOLATILE ORGANIC COMPOUNDS

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

POLLUTANT: **TOTAL PARTICULATE MATTER**

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1403**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1101**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1002**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1402**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1101**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1304**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1402**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1204
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): 1403
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1103
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): 1204
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0704
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1304
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): 0904
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0904
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0903
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0901
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1401
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0801
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1058212

PLANT ID: 1058212

NAME: ALBERT FREI & SONS INC - PORT SCREEN

ADDRESS: 33501 US HWY 6

NOT REPORTED, CO

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS NO ENFORCEMENT ACTIONS REPORTED

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0901**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1101**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1403
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1202
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1402
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1203
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1304
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1102
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0804
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1301
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0903
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0902
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1081018

PLANT ID: 1081018

NAME: ALBERT FREI AND SONS, INC.

ADDRESS: 33501 US 6

IDAHO SPRINGS AREA, CO 80439

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS NO ENFORCEMENT ACTIONS REPORTED

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1304**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1304**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1101**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1403**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1402**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 823942

PLANT ID: 823942

NAME: ALBERT FREI AND SONS - WALSTRUM QUARRY

ADDRESS: SE SEC 34 T3S R72W

IDAHO SPRINGS AREA, CO 80439

CLASSIFICATION: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE ENFORCEABLE REGULATIONS OR LIMITATIONS.

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 09/20/2012

DATE RECORDED: 11/13/2012

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,PSD,NSPS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 11/03/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: VIOLATION RESOLVED

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/27/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE,PSD,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

PENALTY AMOUNT: 17700

DATE ACHIEVED: 10/12/2008

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION

ALL AIR PROGRAM: SIP SOURCE,PSD,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): TEST/MONITOR/RECORDS/REPORTING VIOL. THAT SUBSTAN. INTERFERE W/ENF OR CMST

PENALTY AMOUNT: 0

DATE ACHIEVED: 08/28/2008

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: IN VIOLATION

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: ADMINISTRATION, FACILITY-WIDE PERMIT REQUIREMENTS, PARTICULATE MATTER < 10 UM

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 05/06/2005

DATE RECORDED: 12/28/2005

NATIONAL ACTION TYPE: DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 03/22/2005

DATE RECORDED: 12/28/2005

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN VIOLATION

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 08/18/2000

DATE RECORDED: 09/20/2000

NATIONAL ACTION TYPE: STATE INSPECTION - LEVEL 2 OR GREATER

ALL AIR PROGRAM: SIP SOURCE

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

RESULTS OF STACK TEST AND TITLE V: **IN COMPLIANCE**
POLLUTANT: **TOTAL PARTICULATE MATTER**
ALL POLLUTION IN VIOLATION: **NOT REPORTED**
TYPE OF VIOLATION(S): **NOT REPORTED**
PENALTY AMOUNT: **0**

DATE ACHIEVED: **05/21/1996**
DATE RECORDED: **11/26/1996**
NATIONAL ACTION TYPE: **STATE INSPECTION - LEVEL 2 OR GREATER**
ALL AIR PROGRAM: **SIP SOURCE**
RESULTS OF STACK TEST AND TITLE V: **IN COMPLIANCE**
POLLUTANT: **TOTAL PARTICULATE MATTER**
ALL POLLUTION IN VIOLATION: **NOT REPORTED**
TYPE OF VIOLATION(S): **NOT REPORTED**
PENALTY AMOUNT: **0**

DATE ACHIEVED: **04/07/1995**
DATE RECORDED: **06/28/1995**
NATIONAL ACTION TYPE: **STATE INSPECTION - LEVEL 2 OR GREATER**
ALL AIR PROGRAM: **SIP SOURCE**
RESULTS OF STACK TEST AND TITLE V: **PENDING**
POLLUTANT: **NOT REPORTED**
ALL POLLUTION IN VIOLATION: **NOT REPORTED**
TYPE OF VIOLATION(S): **NOT REPORTED**
PENALTY AMOUNT: **0**

DATE ACHIEVED: **06/09/1992**
DATE RECORDED: **10/28/1994**
NATIONAL ACTION TYPE: **STATE INSPECTION - LEVEL 2 OR GREATER**
ALL AIR PROGRAM: **SIP SOURCE**
RESULTS OF STACK TEST AND TITLE V: **IN COMPLIANCE**
POLLUTANT: **NOT REPORTED**
ALL POLLUTION IN VIOLATION: **NOT REPORTED**
TYPE OF VIOLATION(S): **NOT REPORTED**
PENALTY AMOUNT: **0**

AIR PROGRAM

AIR PROGRAM STATUS: **OPERATING**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**
POLLUTANT COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**
POLLUTANT: **FACILITY-WIDE PERMIT REQUIREMENTS**

AIR PROGRAM STATUS: **OPERATING**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**
POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**
POLLUTANT: **TOTAL PARTICULATE MATTER**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM STATUS: **OPERATING**
EPA COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**
POLLUTANT COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**
POLLUTANT: **FACILITY-WIDE PERMIT REQUIREMENTS**

AIR PROGRAM STATUS: **OPERATING**
EPA COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**
POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**
POLLUTANT: **TOTAL PARTICULATE MATTER**

AIR PROGRAM STATUS: **OPERATING**
EPA COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**
POLLUTANT COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**
POLLUTANT: **FACILITY-WIDE PERMIT REQUIREMENTS**

AIR PROGRAM STATUS: **OPERATING**
EPA COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**
POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**
POLLUTANT: **TOTAL PARTICULATE MATTER**

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1001
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0904
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0802
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: PSD
COMPLIANCE DATE (YYYQ): 1304
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD
COMPLIANCE DATE (YYYQ): 1403
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: PSD
COMPLIANCE DATE (YYYQ): 1201
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1403
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0804
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0902
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1401
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: PSD
COMPLIANCE DATE (YYYQ): 1101
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 0903
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1103
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1104
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 1201
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1004
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 1301
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 0704
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1003
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1101
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: PSD
COMPLIANCE DATE (YYYQ): 0802
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1204
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 1302
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

AIR PROGRAM: PSD
COMPLIANCE DATE (YYYQ): 1204
HISTORICAL COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0901**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1101**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **PSD**
COMPLIANCE DATE (YYYQ): **0803**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **PSD**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - INSPECTION**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 921096

PLANT ID: 921096

NAME: ALBERT FREI & SONS INC

ADDRESS: 33501 HWY 6

IDAHO SPRINGS AREA, CO 80439

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: PERMANENTLY CLOSED

STATE COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 08/28/2008

DATE RECORDED: 11/19/2008

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE, NSPS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 0703

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0803**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1201
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1102
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0604
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0604
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1402
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0704
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0901
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0701
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0702
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1004
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1403
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1301
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0801**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0701**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 921101

PLANT ID: 921101

NAME: ALBERT FREI & SONS INC

ADDRESS: 33501 HWY 6

IDAHO SPRINGS AREA, CO 80439

CLASSIFICATION: **POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE ENFORCEABLE REGULATIONS OR LIMITATIONS.**

OPERATION STATUS: **PERMANENTLY CLOSED**

STATE COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

FACILITY TYPE: **PRIVATELY OWNED/OPERATED**

CURRENT HIGH PRIORITY VIOLATOR: **NOT REPORTED**

SIC DESCRIPTION: **ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.**

ENFORCEMENT ACTIONS

DATE ACHIEVED: **11/03/2009**

DATE RECORDED: **11/04/2009**

NATIONAL ACTION TYPE: **VIOLATION RESOLVED**

ALL AIR PROGRAM: **SIP SOURCE,NSPS**

RESULTS OF STACK TEST AND TITLE V: **NOT REPORTED**

POLLUTANT: **NOT REPORTED**

ALL POLLUTION IN VIOLATION: **NOT REPORTED**

TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: **0**

DATE ACHIEVED: **10/27/2009**

DATE RECORDED: **11/04/2009**

NATIONAL ACTION TYPE: **STATE ADMINISTRATIVE ORDER ISSUED**

ALL AIR PROGRAM: **SIP SOURCE,NSPS**

RESULTS OF STACK TEST AND TITLE V: **NOT REPORTED**

POLLUTANT: **NOT REPORTED**

ALL POLLUTION IN VIOLATION: **NOT REPORTED**

TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: **0**

DATE ACHIEVED: **10/12/2008**

DATE RECORDED: **07/08/2009**

NATIONAL ACTION TYPE: **DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION**

ALL AIR PROGRAM: **SIP SOURCE,NSPS**

RESULTS OF STACK TEST AND TITLE V: **NOT REPORTED**

POLLUTANT: **NOT REPORTED**

ALL POLLUTION IN VIOLATION: **NOT REPORTED**

TYPE OF VIOLATION(S): **TEST/MONITOR/RECORDS/REPORTING VIOL. THAT SUBSTAN. INTERFERE W/ENF OR CMST**

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

PENALTY AMOUNT: 0

DATE ACHIEVED: 08/28/2008
DATE RECORDED: 07/08/2009
NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE
ALL AIR PROGRAM: SIP SOURCE,NSPS
RESULTS OF STACK TEST AND TITLE V: IN VIOLATION
POLLUTANT: NOT REPORTED
ALL POLLUTION IN VIOLATION: ADMINISTRATION
TYPE OF VIOLATION(S): NOT REPORTED
PENALTY AMOUNT: 0

DATE ACHIEVED: 03/22/2005
DATE RECORDED: 12/01/2005
NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE
ALL AIR PROGRAM: SIP SOURCE,NSPS
RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE
POLLUTANT: NOT REPORTED
ALL POLLUTION IN VIOLATION: NOT REPORTED
TYPE OF VIOLATION(S): NOT REPORTED
PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)
POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)
POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1101

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1304**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0701**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1403
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0901
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1004
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1102
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 1402
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0902
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1203
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1104
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0804
HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS
COMPLIANCE DATE (YYYQ): 1204
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1403
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1402
HISTORICAL COMPLIANCE STATUS: FRV ON SCHEDULE (AUTO-GENERATED)

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0702**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0802**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **FRV ON SCHEDULE (AUTO-GENERATED)**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 954799

PLANT ID: 954799

NAME: ALBERT FREI & SONS (NORDBERG HP-400)

ADDRESS: 33501 US 6

IDAHO SPRINGS AREA, CO 80403

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: PERMANENTLY CLOSED

STATE COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 11/03/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: VIOLATION RESOLVED

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/27/2009

DATE RECORDED: 11/04/2009

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 10/12/2008

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): TEST/MONITOR/RECORDS/REPORTING VIOL. THAT SUBSTAN. INTERFERE W/ENF OR CMST

PENALTY AMOUNT: 0

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

DATE ACHIEVED: 08/28/2008
DATE RECORDED: 07/08/2009
NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE
ALL AIR PROGRAM: SIP SOURCE,NSPS
RESULTS OF STACK TEST AND TITLE V: IN VIOLATION
POLLUTANT: NOT REPORTED
ALL POLLUTION IN VIOLATION: ADMINISTRATION
TYPE OF VIOLATION(S): NOT REPORTED
PENALTY AMOUNT: 0

DATE ACHIEVED: 05/06/2005
DATE RECORDED: 12/29/2005
NATIONAL ACTION TYPE: DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION
ALL AIR PROGRAM: SIP SOURCE,NSPS
RESULTS OF STACK TEST AND TITLE V: NOT REPORTED
POLLUTANT: NOT REPORTED
ALL POLLUTION IN VIOLATION: NOT REPORTED
TYPE OF VIOLATION(S): NOT REPORTED
PENALTY AMOUNT: 0

DATE ACHIEVED: 03/22/2005
DATE RECORDED: 12/29/2005
NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE
ALL AIR PROGRAM: SIP SOURCE,NSPS
RESULTS OF STACK TEST AND TITLE V: IN VIOLATION
POLLUTANT: NOT REPORTED
ALL POLLUTION IN VIOLATION: PARTICULATE MATTER < 10 UM, TOTAL PARTICULATE MATTER
TYPE OF VIOLATION(S): NOT REPORTED
PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: FRV VIOLATION (AUTO-GENERATED)
POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: PERMANENTLY CLOSED
EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN
POLLUTANT: TOTAL PARTICULATE MATTER

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**
POLLUTANT: **FACILITY-WIDE PERMIT REQUIREMENTS**

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT: **PARTICULATE MATTER < 10 UM**

AIR PROGRAM STATUS: **PERMANENTLY CLOSED**
EPA COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**
POLLUTANT: **TOTAL PARTICULATE MATTER**

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0701**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1402**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1403**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0904**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **FRV VIOLATION (AUTO-GENERATED)**

**Aerometric Information Retrieval System / Air Facility Subsystem
(AIRSAFS)**

[Back to Report Summary](#)

Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 019-0008
FACILITY NAME: ALBERT FREI AND SONS - WALSTRUM QUARRY
ADDRESS: SE SEC 34 T3S R72W
IDAHO SPRINGS AREA, CO 80439
PERMIT NAME: ALBERT FREI AND SONS - WALSTRUM QUARRY
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: SYNTHETIC MINOR

ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK
CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK
NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: B
STATE NSPS: BLANK NSR: BLANK PSD: SM SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK
SIP SOURCE: SM TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK

PLANT AIR PROGRAM:

PROPERTY AREA: 130.00000

COMPLIANCE MONITORING SYSTEM: S

DATE COMPLIANCE MONITORING SYSTEM: 06/28/05

STANDARD INDUSTRIAL DESCRIPTION:

MINING AND QUARRYING OF NONMETALLIC MINERALS - CONSTRUCTION SAND AND GRAVEL

SITE CONTACT INFORMATION

CONTACT NAME: BEN FREI

CONTACT PHONE: (303)289-1837

SITE DESCRIPTION: CONSTRUCTION AGGREGATES PRODUCTION FACILITY-WALSTRUM QUARRY

COMMENTS:

NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 8405177990

OWNER NAME: ALBERT FREI & SONS INC

ADDRESS: P.O. BOX 700

HENDERSON, 08 80640

OWNER MAIL NAME: BEN FREI

OWNER MAIL PHONE: (303)289-1837

SITE OWNER DESCRIPTION: QUARRY

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2019

POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM

EMISSION DATA SUBMITTED YEAR: 2019

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO

POLLUTANT IS A CRITERIA POLLUTANT: YES

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
56.56336	232.32500	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**
POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2019**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
10.47745	42.96366	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**
POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2019**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
224.28096	922.97667	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**
POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2018**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
56.76337	233.16534	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

10.67745	43.80400	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

224.70095	924.74137	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

56.76337	233.16534	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

10.67745	43.80400	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

224.70095	924.74137	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

58.94337	241.11156	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2017**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
58.94337 241.11156 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**
POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
58.94337 241.11156 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**
POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
58.94337 241.11156 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR):

12.85745

(TONS PER YEAR):

51.75022

(TONS PER YEAR):

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2017**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:

UNCONTROLLED ESTIMATED EMISSIONS:

EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

12.85745

51.75022

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:

UNCONTROLLED ESTIMATED EMISSIONS:

EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

12.85745

51.75022

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:

UNCONTROLLED ESTIMATED EMISSIONS:

EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

12.85745

51.75022

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

Air Pollution Control Division Permitted Facilities (APCDP)

0.00000

EFFECTIVE YEAR OF INVENTORY: 2018

POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER

EMISSION DATA SUBMITTED YEAR: 2015

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO

POLLUTANT IS A CRITERIA POLLUTANT: YES

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
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228.74096	939.72488	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: 2017

POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER

EMISSION DATA SUBMITTED YEAR: 2015

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO

POLLUTANT IS A CRITERIA POLLUTANT: YES

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
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228.74096	939.72488	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: 2016

POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER

EMISSION DATA SUBMITTED YEAR: 2015

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO

POLLUTANT IS A CRITERIA POLLUTANT: YES

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
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228.74096	939.72488	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: 2015

POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER

Air Pollution Control Division Permitted Facilities (APCDP)

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

228.74096	939.72488	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

59.54787	243.08407	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

12.99380	52.28557	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
230.00096 943.83488 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**
POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2011**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
57.04787 233.79750 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**
POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2011**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
10.49380 42.99901 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**
POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2011**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

Air Pollution Control Division Permitted Facilities (APCDP)

225.35096

926.29500

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

58.01787

237.04750

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

10.94642

43.18943

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

227.41346

933.04500

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

STACK

EFFECTIVE YEAR OF INVENTORY: 2019

EMISSION DATA SUBMITTED YEAR: 2019

EMISSION RELEASE POINT (STACK): MATERIAL EXTRACTION, HANDLING, STOCKPILING

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):

(CUBIC FEET PER MINUTE):

(CUBIC FEET PER MINUTE):

0.00000

0.00000

STACK HEIGHT:

STACK DIAMETER:

PLUME HEIGHT:

0.00000

0.00000

20.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: 2019

EMISSION DATA SUBMITTED YEAR: 2019

EMISSION RELEASE POINT (STACK): HEWLIT ROBBINS JAW CRUSHER SN:CO01323601

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):

(CUBIC FEET PER MINUTE):

(CUBIC FEET PER MINUTE):

0.00000

0.00000

STACK HEIGHT:

STACK DIAMETER:

PLUME HEIGHT:

0.00000

0.00000

30.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: 2019

EMISSION DATA SUBMITTED YEAR: 2018

EMISSION RELEASE POINT (STACK): MATERIAL EXTRACTION, HANDLING, STOCKPILING

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):

(CUBIC FEET PER MINUTE):

(CUBIC FEET PER MINUTE):

0.00000

0.00000

STACK HEIGHT:

STACK DIAMETER:

PLUME HEIGHT:

0.00000

0.00000

20.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: 2019

EMISSION DATA SUBMITTED YEAR: 2018

EMISSION RELEASE POINT (STACK): HEWLIT ROBBINS JAW CRUSHER SN:CO01323601

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):

(CUBIC FEET PER MINUTE):

(CUBIC FEET PER MINUTE):

0.00000

0.00000

STACK HEIGHT:

STACK DIAMETER:

PLUME HEIGHT:

0.00000

0.00000

30.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: 2019

EMISSION DATA SUBMITTED YEAR: 2018

Air Pollution Control Division Permitted Facilities (APCDP)

EMISSION RELEASE POINT (STACK): **DIESTER TRIPLE DECK SCREEN SN:759847**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE):

0.00000 0.00000

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:

0.00000 0.00000 30.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: **2018**

EMISSION DATA SUBMITTED YEAR: **2015**

EMISSION RELEASE POINT (STACK): **MATERIAL EXTRACTION, HANDLING, STOCKPILING**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE):

0.00000 0.00000

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:

0.00000 0.00000 20.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: **2018**

EMISSION DATA SUBMITTED YEAR: **2015**

EMISSION RELEASE POINT (STACK): **NORBERG C160 CRUSHER SN:C160-3000**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE):

0.00000 0.00000

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:

0.00000 0.00000 30.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: **2018**

EMISSION DATA SUBMITTED YEAR: **2015**

EMISSION RELEASE POINT (STACK): **DIESTER TRIPLE DECK SCREEN SN:950392**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE):

0.00000 0.00000

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:

0.00000 0.00000 30.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: **2018**

EMISSION DATA SUBMITTED YEAR: **2015**

EMISSION RELEASE POINT (STACK): **HEWLIT ROBBINS JAW CRUSHER SN:CO01323601**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE):

0.00000 0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:
0.00000 **0.00000** **30.00000**

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: **2018**

EMISSION DATA SUBMITTED YEAR: **2015**

EMISSION RELEASE POINT (STACK): **DIESTER TRIPLE DECK SCREEN SN:759847**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): *(CUBIC FEET PER MINUTE):*

0.00000 **0.00000**

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:
0.00000 **0.00000** **30.00000**

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: **2015**

EMISSION DATA SUBMITTED YEAR: **2013**

EMISSION RELEASE POINT (STACK): **MATERIAL EXTRACTION, HANDLING, STOCKPILING**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): *(CUBIC FEET PER MINUTE):*

0.00000 **0.00000**

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:
0.00000 **0.00000** **20.00000**

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: **2015**

EMISSION DATA SUBMITTED YEAR: **2013**

EMISSION RELEASE POINT (STACK): **NORBERG C160 CRUSHER SN:C160-3000**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): *(CUBIC FEET PER MINUTE):*

0.00000 **0.00000**

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:
0.00000 **0.00000** **30.00000**

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: **2015**

EMISSION DATA SUBMITTED YEAR: **2013**

EMISSION RELEASE POINT (STACK): **DIESTER TRIPLE DECK SCREEN SN:950392**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): *(CUBIC FEET PER MINUTE):*

0.00000 **0.00000**

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:
0.00000 **0.00000** **30.00000**

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

Air Pollution Control Division Permitted Facilities (APCDP)

0.00000 0.00000 30.00000

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

EFFECTIVE YEAR OF INVENTORY: 2011

EMISSION DATA SUBMITTED YEAR: 2009

EMISSION RELEASE POINT (STACK): **NORBERG CRUSHER**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE):

0.00000 0.00000

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:

0.00000 0.00000 30.00000

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

EFFECTIVE YEAR OF INVENTORY: 2011

EMISSION DATA SUBMITTED YEAR: 2009

EMISSION RELEASE POINT (STACK): **NORBERG CRUSHER**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE):

0.00000 0.00000

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:

0.00000 0.00000 30.00000

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: 2013

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

1.26000 4.11000 0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: 2013

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.13635	0.53535	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.60450	1.97250	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2011**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

1.26000	4.11000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2011**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.13635	0.53535	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2011**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.60450	1.97250	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.20000	0.84033	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.20000	0.84033	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.42000 1.76471 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.20000 0.84033 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.20000 0.84033 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.42000 1.76471 0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

0.42000

1.76471

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

0.20000

0.84033

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

0.20000

0.84033

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2019**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
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0.12000	0.50000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2019**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
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0.12000	0.50000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2019**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
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0.19000	0.79166	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
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Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR):

0.12000

(TONS PER YEAR):

0.50000

(TONS PER YEAR):

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

0.12000

0.50000

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

0.19000

0.79166

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

0.12000

0.50000

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.12000	0.50000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.19000	0.79166	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.19000	0.79166	0.00000
----------------	----------------	----------------

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.12000	0.50000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.12000	0.50000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

1.01000	4.24370	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

1.01000	4.24370	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
2.12000 8.90756 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2013**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
2.12000 8.90756 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2013**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
1.01000 4.24370 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2013**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
1.01000 4.24370 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
1.17000 3.70253 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
1.17000 3.70253 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
1.92000 6.07595 0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

1.92000

6.07595

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

1.17000

3.70253

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

1.17000

3.70253

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2009**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.00000	0.00000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.00000	0.00000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

2.06250	6.75000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
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Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR):

0.05361

(TONS PER YEAR):

0.19041

(TONS PER YEAR):

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

0.97000

3.25000

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

0.00000

0.00000

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

0.00000

0.00000

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2019**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

56.44337	231.82500	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2019**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

10.35745	42.46366	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2019**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

224.09096	922.18500	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):
56.44337	231.82500	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):
10.35745	42.46366	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2018**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):
224.09096	922.18500	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2015**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):
56.44337	231.82500	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
10.35745 42.46366 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2015**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
224.09096 922.18500 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2013**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
224.09096 922.18500 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2013**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
10.35745 42.46366 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2013**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
56.44337 231.82500 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2011**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
224.09096 922.18500 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2011**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
10.35745 42.46366 0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2011**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

56.44337

231.82500

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

UNIT COMMENT

THIS WAS REPERMITTED UNDER 97PO0549 -- 777/1128/001

[Back to Report Summary](#)

Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 019-0029
FACILITY NAME: ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT
ADDRESS: 33501 US HWY 6 AT I-70 SW/4 NE
IDAHO SPRINGS AREA, CO 80439
PERMIT NAME: ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: SYNTHETIC MINOR

ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK
CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK
NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: BLANK
STATE NSPS: BLANK NSR: BLANK PSD: SM SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK
SIP SOURCE: BLANK TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK

PLANT AIR PROGRAM:

PROPERTY AREA: NOT REPORTED

COMPLIANCE MONITORING SYSTEM: NOT REPORTED

DATE COMPLIANCE MONITORING SYSTEM: 11/14/07

STANDARD INDUSTRIAL DESCRIPTION:

MINING AND QUARRYING OF NONMETALLIC MINERALS - DIMENSION STONE

SITE CONTACT INFORMATION

CONTACT NAME: ROBERT LAIRD
CONTACT PHONE: (303)289-8555
SITE DESCRIPTION: ASPHALT PLANT
COMMENTS:
NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 8411974690
OWNER NAME: ASPHALT SPECIALTIES CO, INC
ADDRESS: 10100 DALLAS ST
HENDERSON, 08 80640
OWNER MAIL NAME: GREG GERAS
OWNER MAIL PHONE: (303)289-8555
SITE OWNER DESCRIPTION: DRUM MIX ASPALT PLANT

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2011
POLLUTANT NAME: 71432 - BENZENE
EMISSION DATA SUBMITTED YEAR: 2009
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO
POLLUTANT IS A CRITERIA POLLUTANT: NO
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.05000	0.05000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **CO - CARBON MONOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
16.30000	16.30000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **50000 - FORMALDEHYDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **NO**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **YES**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.39000	0.39000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **7647010 - HYDROGEN CHLORIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **NO**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **YES**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.02625	0.02625	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **NOX - NITROGEN DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):
6.87500	6.87500	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):
4.22500	296.27500	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):
0.99023	69.43943	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

7.25000	7.25000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

9.57500	425.37500	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **VOC - VOLATILE ORGANIC COMPOUNDS**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

4.30000	4.30000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

STACK

EFFECTIVE YEAR OF INVENTORY: **2011**

EMISSION DATA SUBMITTED YEAR: **2009**

EMISSION RELEASE POINT (STACK): **APEN EXEMPT**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):

Air Pollution Control Division Permitted Facilities (APCDP)

(CUBIC FEET PER MINUTE):

59200.00000

(CUBIC FEET PER MINUTE):

986.00000

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:

11.00000 0.00000 300.00000

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

EFFECTIVE YEAR OF INVENTORY: **2011**

EMISSION DATA SUBMITTED YEAR: **2009**

EMISSION RELEASE POINT (STACK): **CMI PTD-300 SN:101 HMA**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):

(CUBIC FEET PER MINUTE):

40000.00000

(CUBIC FEET PER MINUTE):

666.00000

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:

33.00000 4.20000 0.00000

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **VOC - VOLATILE ORGANIC COMPOUNDS**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

4.30000

(TONS PER YEAR):

4.30000

(TONS PER YEAR):

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

0.00000

(TONS PER YEAR)

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

7.25000

(TONS PER YEAR):

7.25000

(TONS PER YEAR):

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

0.00000

(TONS PER YEAR)

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

9.57500	425.37500	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.99023	69.43943	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

4.22500	296.27500	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **NO2 - NITROGEN DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

6.87500	6.87500	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **CO - CARBON MONOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

16.30000	16.30000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **7647010 - HYDROGEN CHLORIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **NO**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **YES**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.02625	0.02625	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **71432 - BENZENE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **NO**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **YES**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.05000	0.05000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **50000 - FORMALDEHYDE**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **NO**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **YES**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.39000 0.39000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **VOC - VOLATILE ORGANIC COMPOUNDS**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.00000 0.00000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.00000 0.00000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.00000 0.00000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.00000 0.00000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **NO2 - NITROGEN DIOXIDE**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.00000 0.00000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **CO - CARBON MONOXIDE**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.00000 0.00000 0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

UNIT COMMENT

-NO COMMENTS REPORTED

[Back to Report Summary](#)

Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 047-0010
FACILITY NAME: ALBERT FREI & SONS -SECTION 35 FILL AREA
ADDRESS: NW NW S35 T3S R72W
IDAHO SPRINGS AREA, CO 80439
PERMIT NAME: ALBERT FREI & SONS -SECTION 35 FILL AREA
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: MINOR
ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK
CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK
NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: BLANK
STATE NSPS: BLANK NSR: BLANK PSD: BLANK SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK
SIP SOURCE: B TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK
PLANT AIR PROGRAM:
PROPERTY AREA: NOT REPORTED
COMPLIANCE MONITORING SYSTEM: NOT REPORTED
DATE COMPLIANCE MONITORING SYSTEM: 04/18/07
STANDARD INDUSTRIAL DESCRIPTION:

MINING AND QUARRYING OF NONMETALLIC MINERALS - CONSTRUCTION SAND AND GRAVEL

SITE CONTACT INFORMATION

CONTACT NAME: BEN FREI
CONTACT PHONE: (303)289-1837
SITE DESCRIPTION: DIRT FILL AREA
COMMENTS:
NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 8405177990
OWNER NAME: ALBERT FREI & SONS INC
ADDRESS: P.O. BOX 700
HENDERSON, 08 80640
OWNER MAIL NAME: BEN FREI
OWNER MAIL PHONE: (303)289-1837
SITE OWNER DESCRIPTION: QUARRY

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2011
POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM
EMISSION DATA SUBMITTED YEAR: 2007
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO
POLLUTANT IS A CRITERIA POLLUTANT: YES
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
8.61000	34.44000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2007**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
2.53235	10.12941	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2007**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
25.81000	103.24000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

STACK

EFFECTIVE YEAR OF INVENTORY: **2011**

EMISSION DATA SUBMITTED YEAR: **2007**

EMISSION RELEASE POINT (STACK): **GRAVEL FILL PROJECT**

STACK GAS FLOW RATE: (CUBIC FEET PER MINUTE):	STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE):
0.00000	0.00000

STACK HEIGHT:	STACK DIAMETER:	PLUME HEIGHT:
0.00000	0.00000	30.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

Air Pollution Control Division Permitted Facilities (APCDP)

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2007**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

25.81000	103.24000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2007**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

2.53235	10.12941	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2007**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

8.61000	34.44000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

UNIT COMMENT

-NO COMMENTS REPORTED

[Back to Report Summary](#)

Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 777-0938
FACILITY NAME: ALBERT FREI & SONS INC
ADDRESS: JCT HWY 6 & 1 70
IDAHO SPRINGS AREA, CO 80439
PERMIT NAME: ALBERT FREI & SONS INC
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: MINOR
ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK
CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK
NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: BLANK
STATE NSPS: BLANK NSR: BLANK PSD: BLANK SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK
SIP SOURCE: B TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK

PLANT AIR PROGRAM:

PROPERTY AREA: NOT REPORTED
COMPLIANCE MONITORING SYSTEM: NOT REPORTED
DATE COMPLIANCE MONITORING SYSTEM: 01/27/04
STANDARD INDUSTRIAL DESCRIPTION:

MINING AND QUARRYING OF NONMETALLIC MINERALS - CONSTRUCTION SAND AND GRAVEL

SITE CONTACT INFORMATION

CONTACT NAME: RESOURCE/ENV MGR
CONTACT PHONE: NOT REPORTED
SITE DESCRIPTION: NOT REPORTED
COMMENTS:

NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 8405177990
OWNER NAME: ALBERT FREI & SONS INC
ADDRESS: P.O. BOX 700
HENDERSON, 08 80640

OWNER MAIL NAME: BEN FREI
OWNER MAIL PHONE: (303)289-1837
SITE OWNER DESCRIPTION: QUARRY

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2011
POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM
EMISSION DATA SUBMITTED YEAR: 1996
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO
POLLUTANT IS A CRITERIA POLLUTANT: YES
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.20000	0.20000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **1996**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.00833	0.00833	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **1996**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.60000	0.60000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

STACK

EFFECTIVE YEAR OF INVENTORY: **2011**

EMISSION DATA SUBMITTED YEAR: **1996**

EMISSION RELEASE POINT (STACK): **NOT REPORTED**

STACK GAS FLOW RATE: (CUBIC FEET PER MINUTE):	STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE):
0.00000	0.00000

STACK HEIGHT:	STACK DIAMETER:	PLUME HEIGHT:
0.00000	0.00000	30.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

Air Pollution Control Division Permitted Facilities (APCDP)

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **1996**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.60000	0.60000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **1996**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.00833	0.00833	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **1996**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.20000	0.20000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

UNIT COMMENT

-NO COMMENTS REPORTED

[Back to Report Summary](#)

Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 777-1151
FACILITY NAME: ALBERT FREI & SONS (NORDBERG HP-400)
ADDRESS: 33501 US 6 WALSTRUM QUARRY
IDAHO SPRINGS AREA, CO 80403
PERMIT NAME: ALBERT FREI & SONS (NORDBERG HP-400)
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: **SYNTHETIC MINOR**
ACID PRECIPITATION: **BLANK** APEN EXEMPT: **BLANK** CFC TRACKING: **BLANK**
CONDENSATE STORAGE TANK: **BLANK** FESOP (NON-TITLE V): **BLANK** MACT (SEC. 63 NESHAPS): **BLANK**
NESHAP: **BLANK** NON FEDERALLY REPORTABLE SOURCE: **BLANK** FEDERAL NSPS: **B**
STATE NSPS: **BLANK** NSR: **BLANK** PSD: **BLANK** SIP SOURCE UNDER FEDERAL JURISDICTION: **BLANK**
SIP SOURCE: **B** TITLE V PERMITS: **BLANK** NATIVE AMERICAN: **BLANK**

PLANT AIR PROGRAM:

PROPERTY AREA: 130.00000

COMPLIANCE MONITORING SYSTEM: **NOT REPORTED**

DATE COMPLIANCE MONITORING SYSTEM: 01/27/04

STANDARD INDUSTRIAL DESCRIPTION:

MINING AND QUARRYING OF NONMETALLIC MINERALS - CONSTRUCTION SAND AND GRAVEL

SITE CONTACT INFORMATION

CONTACT NAME: ALBERT FREI
CONTACT PHONE: (303)289-1837
SITE DESCRIPTION: PORTABLE CRUSHING EQUIPMENT
COMMENTS:

NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 8405177990
OWNER NAME: ALBERT FREI & SONS INC
ADDRESS: P.O. BOX 700
HENDERSON, 08 80640

OWNER MAIL NAME: BEN FREI

OWNER MAIL PHONE: (303)289-1837

SITE OWNER DESCRIPTION: QUARRY

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2011

POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM

EMISSION DATA SUBMITTED YEAR: 2004

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
1.00001	3.25002	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2004**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.06000	0.19500	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2004**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
2.00001	6.75005	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

STACK

EFFECTIVE YEAR OF INVENTORY: **2011**

EMISSION DATA SUBMITTED YEAR: **2004**

EMISSION RELEASE POINT (STACK): **CRUSHER**

STACK GAS FLOW RATE: (CUBIC FEET PER MINUTE):	STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE):
0.00000	0.00000

STACK HEIGHT:	STACK DIAMETER:	PLUME HEIGHT:
0.00000	0.00000	20.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

Air Pollution Control Division Permitted Facilities (APCDP)

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2004**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

2.00001	6.75005	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2004**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.06000	0.19500	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2004**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

1.00001	3.25002	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

UNIT COMMENT

CONE CRUSHER INITIALLY LOCATED AT 33501 HWY_6 AND I-70, CLEAR CREEK CO., COLORADO. THIS EQUIPMENT IS PORTABLE AND MAY BE RELOCATED TO VARIOUS LOCATIONS. NORDBERG HP-400 SN:HP400176 WITH WATER SPRAYBARS FOR PARTICULATE CONTROL.

Air Pollution Control Division Permitted Facilities (APCDP)

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Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 777-2179
FACILITY NAME: ALBERT FREI & SONS INC
ADDRESS: HB: 7281 COLORADO BLVD. IL: WA
IDAHO SPRINGS AREA, CO 80439
PERMIT NAME: ALBERT FREI & SONS INC
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: MINOR
ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK
CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK
NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: B
STATE NSPS: BLANK NSR: BLANK PSD: BLANK SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK
SIP SOURCE: B TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK

PLANT AIR PROGRAM:

PROPERTY AREA: NOT REPORTED
COMPLIANCE MONITORING SYSTEM: NOT REPORTED
DATE COMPLIANCE MONITORING SYSTEM: 01/27/04
STANDARD INDUSTRIAL DESCRIPTION:

MINING AND QUARRYING OF NONMETALLIC MINERALS - CONSTRUCTION SAND AND GRAVEL

SITE CONTACT INFORMATION

CONTACT NAME: ALBERT FREI
CONTACT PHONE: (303)289-1837
SITE DESCRIPTION: SCREEN - RIP RAP PROCESSING PLANT
COMMENTS:

NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 8405177990
OWNER NAME: ALBERT FREI & SONS INC
ADDRESS: P.O. BOX 700
HENDERSON, 08 80640

OWNER MAIL NAME: BEN FREI
OWNER MAIL PHONE: (303)289-1837
SITE OWNER DESCRIPTION: QUARRY

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2011
POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM
EMISSION DATA SUBMITTED YEAR: 2006
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO
POLLUTANT IS A CRITERIA POLLUTANT: YES
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.20097	2.39250	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2006**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.00837	0.09969	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2006**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.57750	6.87500	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

STACK

EFFECTIVE YEAR OF INVENTORY: **2011**

EMISSION DATA SUBMITTED YEAR: **2006**

EMISSION RELEASE POINT (STACK): **HEWIT-ROBBINS VIRBATING SCRE3EN**

STACK GAS FLOW RATE: (CUBIC FEET PER MINUTE):	STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE):
0.00000	0.00000

STACK HEIGHT:	STACK DIAMETER:	PLUME HEIGHT:
0.00000	0.00000	30.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

Air Pollution Control Division Permitted Facilities (APCDP)

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2006**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.57750	6.87500	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2006**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.00837	0.09969	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2006**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.20097	2.39250	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

UNIT COMMENT

-NO COMMENTS REPORTED

[Back to Report Summary](#)

Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 777-2684
FACILITY NAME: ALBERT FREI & SONS INC
ADDRESS: HB: 33501 HWY 6
IDAHO SPRINGS, CO
PERMIT NAME: ALBERT FREI & SONS INC
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: MINOR
ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK
CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK
NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: BLANK
STATE NSPS: BLANK NSR: BLANK PSD: BLANK SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK
SIP SOURCE: B TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK

PLANT AIR PROGRAM:

PROPERTY AREA: NOT REPORTED
COMPLIANCE MONITORING SYSTEM: NOT REPORTED
DATE COMPLIANCE MONITORING SYSTEM: 01/24/06
STANDARD INDUSTRIAL DESCRIPTION:

MINING AND QUARRYING OF NONMETALLIC MINERALS - CONSTRUCTION SAND AND GRAVEL

SITE CONTACT INFORMATION

CONTACT NAME: BEN FREI
CONTACT PHONE: (303)289-1837
SITE DESCRIPTION: QUARRY ROCK PROCESSING PLANT
COMMENTS:

NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 8405177990
OWNER NAME: ALBERT FREI & SONS INC
ADDRESS: P.O. BOX 700
HENDERSON, 08 80640

OWNER MAIL NAME: BEN FREI
OWNER MAIL PHONE: (303)289-1837
SITE OWNER DESCRIPTION: QUARRY

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2011
POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM
EMISSION DATA SUBMITTED YEAR: 2006
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO
POLLUTANT IS A CRITERIA POLLUTANT: YES
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.99999	12.49999	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2006**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.35294	4.41176	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2011**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2006**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
2.89000	36.12496	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

STACK

EFFECTIVE YEAR OF INVENTORY: **2011**

EMISSION DATA SUBMITTED YEAR: **2006**

EMISSION RELEASE POINT (STACK): **MATERIAL SCREENING**

STACK GAS FLOW RATE: (CUBIC FEET PER MINUTE):	STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE):
0.00000	0.00000

STACK HEIGHT:	STACK DIAMETER:	PLUME HEIGHT:
0.00000	0.00000	50.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

Air Pollution Control Division Permitted Facilities (APCDP)

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2006**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

2.89000	36.12496	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2006**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.35294	4.41176	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2006**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.99999	12.49999	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

UNIT COMMENT

-NO COMMENTS REPORTED

[Back to Report Summary](#)

Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 777-3221

FACILITY NAME: ALBERT FREI & SONS INC - PORT SCREEN

ADDRESS: 33501 US HWY 6
IDAHO SPRINGS, CO

PERMIT NAME: ALBERT FREI & SONS INC - PORT SCREEN

FACILITY CLASSIFICATION: P

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: MINOR

ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK

CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK

NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: B

STATE NSPS: BLANK NSR: BLANK PSD: BLANK SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK

SIP SOURCE: B TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK

PLANT AIR PROGRAM:

PROPERTY AREA: NOT REPORTED

COMPLIANCE MONITORING SYSTEM: NOT REPORTED

DATE COMPLIANCE MONITORING SYSTEM: 05/27/08

STANDARD INDUSTRIAL DESCRIPTION:

MINING AND QUARRYING OF NONMETALLIC MINERALS - CONSTRUCTION SAND AND GRAVEL

SITE CONTACT INFORMATION

CONTACT NAME: BEN FREI

CONTACT PHONE: (303)289-1837

SITE DESCRIPTION: PORTABLE SCREEN

COMMENTS:

NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #:

OWNER NAME:

ADDRESS:

OWNER MAIL NAME:

OWNER MAIL PHONE:

SITE OWNER DESCRIPTION:

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2008

POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM

EMISSION DATA SUBMITTED YEAR: 2008

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO

POLLUTANT IS A CRITERIA POLLUTANT: YES

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.71928	6.04800	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2008**

POLLUTANT NAME: **PM-PRI - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2008**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
1.50660	13.23000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

STACK

EFFECTIVE YEAR OF INVENTORY: **2008**

EMISSION DATA SUBMITTED YEAR: **2008**

EMISSION RELEASE POINT (STACK): **JCI 3-DECK, VIBRATING SCREEN**

STACK GAS FLOW RATE: (CUBIC FEET PER MINUTE):	STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE):
0.00000	0.00000

STACK HEIGHT:	STACK DIAMETER:	PLUME HEIGHT:
0.00000	0.00000	30.00000

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2008**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
1.50660	13.23000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2008**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

0.71928

6.04800

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

UNIT COMMENT

-NO COMMENTS REPORTED

[Back to Report Summary](#)

Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 777-3518
FACILITY NAME: ALBERT FREI AND SONS, INC.
ADDRESS: 33501 US 6 WALSTRUM QUARRY
IDAHO SPRINGS AREA, CO 80439
PERMIT NAME: ALBERT FREI AND SONS, INC.
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: MINOR
ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK
CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK
NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: B
STATE NSPS: BLANK NSR: BLANK PSD: BLANK SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK
SIP SOURCE: B TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK
PLANT AIR PROGRAM:

PROPERTY AREA: NOT REPORTED
COMPLIANCE MONITORING SYSTEM: NOT REPORTED
DATE COMPLIANCE MONITORING SYSTEM: 11/26/10
STANDARD INDUSTRIAL DESCRIPTION:

MINING AND QUARRYING OF NONMETALLIC MINERALS - CONSTRUCTION SAND AND GRAVEL

SITE CONTACT INFORMATION

CONTACT NAME: BEN FREI
CONTACT PHONE: (303)289-1837
SITE DESCRIPTION: SELF CONTAINED PORTABLE TRACKED SCREEN PLANT WITH DIESEL DRIVE ENGINE
COMMENTS:
NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 8405177990
OWNER NAME: ALBERT FREI & SONS INC
ADDRESS: P.O. BOX 700
HENDERSON, 08 80640
OWNER MAIL NAME: BEN FREI
OWNER MAIL PHONE: (303)289-1837
SITE OWNER DESCRIPTION: QUARRY

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2015
POLLUTANT NAME: CO - CARBON MONOXIDE
EMISSION DATA SUBMITTED YEAR: 2010
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO
POLLUTANT IS A CRITERIA POLLUTANT: YES
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.58567	0.58567	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **NOX - NITROGEN DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2010**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
2.71876	2.71876	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2010**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.27511	1.69111	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2010**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.21463	0.61111	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2010**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.17878

0.17878

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2010**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.36751

3.34111

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **VOC - VOLATILE ORGANIC COMPOUNDS**

EMISSION DATA SUBMITTED YEAR: **2010**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.20196

0.20196

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

STACK

Air Pollution Control Division Permitted Facilities (APCDP)

EFFECTIVE YEAR OF INVENTORY: **2015**
EMISSION DATA SUBMITTED YEAR: **2010**
EMISSION RELEASE POINT (STACK): **PORTABLE SCREEN/DIESEL GENSET**
STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE):

0.00000 **0.00000**
STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:
0.00000 **0.00000** **30.00000**

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **VOC - VOLATILE ORGANIC COMPOUNDS**
EMISSION DATA SUBMITTED YEAR: **2010**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.20196 **0.20196** **0.00000**
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**
EMISSION DATA SUBMITTED YEAR: **2010**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.17878 **0.17878** **0.00000**
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2010**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.36751	3.34111	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2010**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.21463	0.61111	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2010**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.27511	1.69111	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **NO2 - NITROGEN DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2010**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
2.71876	2.71876	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **CO - CARBON MONOXIDE**

EMISSION DATA SUBMITTED YEAR: **2010**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

0.58567

0.58567

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

UNIT COMMENT

-NO COMMENTS REPORTED

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110007353345

REGISTRY ID: 110007353345

NAME: ALBERT FREI & SONS INC

ADDRESS: 33501 US 6

IDAHO SPRINGS AREA, CO 80403

COUNTY: JEFFERSON

FACILITY LINK: [Facility Detail Report](#)

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110017649099

REGISTRY ID: 110017649099

NAME: ALBERT FREI & SONS INC

ADDRESS: HB: 7281 COLORADO BLVD.
IDAHO SPRINGS AREA, CO 80439

COUNTY: JEFFERSON

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110028718957

REGISTRY ID: 110028718957

NAME: ALBERT FREI AND SONS, INC.

ADDRESS: 33501 HWY 6

IDAHO SPRINGS AREA, CO 80439

COUNTY: PORTABLE SOURCE

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110033131750

REGISTRY ID: 110033131750

NAME: ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT

ADDRESS: 33501 US HWY 6 AT I-70

IDAHO SPRINGS, 2.8 MI E OF, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110033177345

REGISTRY ID: 110033177345

NAME: ALBERT FREI AND SONS - WALSTRUM QUARRY

ADDRESS: SE SEC 34 T3S R72W
IDAHO SPRINGS AREA, CO 80439

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110069468347

REGISTRY ID: 110069468347

NAME: ALBERT FREI - MCCLOSKEY POWER SCREEN

ADDRESS: 33501 HIGHWAY 6

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK COUNTY

FACILITY LINK: [Facility Detail Report](#)

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Facility Registry System (FRSCO)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110007353345

NAME: ALBERT FREI & SONS INC

LOCATION ADDRESS: 33501 US 6

IDAHO SPRINGS AREA, CO 80403

COUNTY: JEFFERSON

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALBERT FREI & SONS, INC

ALBERT FREI & SONS (NORDBERG HP-400)

ALBERT FREI & SONS INC (NORBERG 160C)

ALBERT FREI & SONS, INC (DIESTER 629470)

ALBERT FREI & SONS INC

PROGRAM/S LISTED FOR THIS FACILITY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1442 - CONSTRUCTION SAND AND GRAVEL

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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Facility Registry System (FRSCO)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110017649099

NAME: ALBERT FREI & SONS INC

LOCATION ADDRESS: HB: 7281 COLORADO BLVD.
IDAHO SPRINGS AREA, CO 80439

COUNTY: JEFFERSON

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALBERT FREI & SONS INC

PROGRAM/S LISTED FOR THIS FACILITY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1442 - CONSTRUCTION SAND AND GRAVEL

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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Facility Registry System (FRSCO)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110017653065

NAME: ALBERT FREI & SONS, INC (DIESTER 629470)

LOCATION ADDRESS: 33501 US 6
COLORADO, CO 80403

COUNTY: JEFFERSON

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALBERT FREI & SONS, INC (DIESTER 629470)

PROGRAM/S LISTED FOR THIS FACILITY

AIRS/AFS - AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIRS FACILITY SYSTEM

AIR - AIR

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1442 - CONSTRUCTION SAND AND GRAVEL

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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Facility Registry System (FRSCO)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110017653074

NAME: ALBERT FREI & SONS INC (NORBERG 160C)

LOCATION ADDRESS: 33501 US 6
COLORADO, CO 80403

COUNTY: JEFFERSON

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALBERT FREI & SONS INC (NORBERG 160C)

PROGRAM/S LISTED FOR THIS FACILITY

AIRS/AFS - AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIRS FACILITY SYSTEM

AIR - AIR

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1442 - CONSTRUCTION SAND AND GRAVEL

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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Facility Registry System (FRSCO)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110017653092

NAME: ALBERT FREI & SONS INC

LOCATION ADDRESS: 33501 HWY 6
COLORADO, CO 80439

COUNTY: JEFFERSON

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALBERT FREI & SONS INC

ALBERT FREI & SONS INC (DIESTER #759847)

PROGRAM/S LISTED FOR THIS FACILITY

AIRS/AFS - AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIRS FACILITY SYSTEM

AIR - AIR

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1442 - CONSTRUCTION SAND AND GRAVEL

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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Facility Registry System (FRSCO)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110027223706

NAME: ALBERT FREI & SONS INC

LOCATION ADDRESS: 33501 HWY 6

IDAHO SPRINGS AREA, CO 80439

COUNTY: PORTABLE SOURCE

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALBERT FREI & SONS INC

PROGRAM/S LISTED FOR THIS FACILITY

AIRS/AFS - AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIRS FACILITY SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1442 - CONSTRUCTION SAND AND GRAVEL

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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Facility Registry System (FRSCO)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110028718957

NAME: ALBERT FREI AND SONS, INC.

LOCATION ADDRESS: 33501 HWY 6
IDAHO SPRINGS AREA, CO 80439

COUNTY: PORTABLE SOURCE

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALBERT FREI AND SONS, INC.

ALBERT FREI & SONS INC (DIESTER #759847)

ALBERT FREI & SONS INC

PROGRAM/S LISTED FOR THIS FACILITY

AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1442 - CONSTRUCTION SAND AND GRAVEL

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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Facility Registry System (FRSCO)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110033131750

NAME: ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT

LOCATION ADDRESS: 33501 US HWY 6 AT I-70
IDAHO SPRINGS, 2.8 MI E OF, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ASPHALT SPECIALTIES- AS-3 ASPHALT PLANT

PROGRAM/S LISTED FOR THIS FACILITY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

EIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

2951 - ASPHALT PAVING MIXTURES AND BLOCKS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

324121 - ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING.

324121 - ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING.

324121 - ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING.

324121 - ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING.

212311 - DIMENSION STONE MINING AND QUARRYING.

212311 - DIMENSION STONE MINING AND QUARRYING.

212311 - DIMENSION STONE MINING AND QUARRYING.

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Facility Registry System (FRSCO)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110033177345

NAME: ALBERT FREI AND SONS - WALSTRUM QUARRY

LOCATION ADDRESS: SE SEC 34 T3S R72W

IDAHO SPRINGS AREA, CO 80439

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALBERT FREI AND SONS - WALSTRUM QUARRY

ALBERT FREI & SONS INC

PROGRAM/S LISTED FOR THIS FACILITY

EIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1442 - CONSTRUCTION SAND AND GRAVEL

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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Facility Registry System (FRSCO)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110063925855

NAME: ALBERT FREI & SONS - SCREEN AND ENGINE

LOCATION ADDRESS: 33501 US 6

IDAHO SPRINGS AREA, CO 80439

COUNTY: PORTABLE SOURCE

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALBERT FREI & SONS - SCREEN AND ENGINE

PROGRAM/S LISTED FOR THIS FACILITY

AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1442 - CONSTRUCTION SAND AND GRAVEL

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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Facility Registry System (FRSCO)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110069468347

NAME: ALBERT FREI - MCCLOSKY POWER SCREEN

LOCATION ADDRESS: 33501 HIGHWAY 6
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK COUNTY

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALBERT FREI - MCCLOSKY POWER SCREEN

PROGRAM/S LISTED FOR THIS FACILITY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1429 - CRUSHED AND BROKEN STONE, NOT ELSEWHERE CLASSIFIED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212319 - OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING.

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Integrated Compliance Information System (formerly DOCKETS) (ICIS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 110007239880

REGISTRY ID: 110007239880

NAME: ALBERT FREI & SONS INC

ADDRESS: 33501 HWY 6

IDAHO SPRINGS AREA CO 80439

STANDARD INDUSTRIAL CLASSIFICATION: CRUSHED AND BROKEN GRANITE

REGIONAL DOCKETS

- NO REGIONAL DOCKETS REPORTED

RELATED ACTIVITIES

CASE NUMBER: CO000A0000087770080600007

ACTIVITY TYPE: CASE FILE

ACTIVITY STATUS DATE: NOT REPORTED

VIOLATIONS

- NO VIOLATIONS REPORTED

CASE IDENTIFIER

CASE NUMBER: CO000A0000087770080600007

FISCAL YEAR: 2010

CASE NAME: ALBERT FREI & SONS INC 087770080600007

ACTIVITY TYPE: ADMINISTRATIVE - FORMAL

ACTIVITY STATUS: FINAL ORDER ISSUED

ACTIVITY STATUS DATE: 10/27/2009

LEAD: STATE

CASE STATUS DATE: 10/27/2009

DOJ DOCKET NUMBER: NOT REPORTED

ENFORCEMENT OUTCOME: NOT REPORTED

MULTIMEDIA FLAG: NOT REPORTED

ENFORCEMENT SUMMARY:

NOT REPORTED

ENFORCEMENT TYPE

ENFORCEMENT TYPE: ADMINISTRATIVE ORDER

POLLUTANTS CITED

- NO POLLUTION CITED REPORTED

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Integrated Compliance Information System (formerly DOCKETS) (ICIS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 110028718957

REGISTRY ID: 110028718957

NAME: ALBERT FREI & SONS INC (DIESTER #759847)

ADDRESS: 33501 US 6

IDAHO SPRINGS AREA CO 80439

STANDARD INDUSTRIAL CLASSIFICATION: CONSTRUCTION SAND AND GRAVEL

REGIONAL DOCKETS

- NO REGIONAL DOCKETS REPORTED

RELATED ACTIVITIES

CASE NUMBER: CO000A0000087770156500012

ACTIVITY TYPE: CASE FILE

ACTIVITY STATUS DATE: NOT REPORTED

VIOLATIONS

- NO VIOLATIONS REPORTED

CASE IDENTIFIER

CASE NUMBER: CO000A0000087770156500012

FISCAL YEAR: 2010

CASE NAME: ALBERT FREI & SONS INC (DIESTER #759847) 087770156500012

ACTIVITY TYPE: ADMINISTRATIVE - FORMAL

ACTIVITY STATUS: FINAL ORDER ISSUED

ACTIVITY STATUS DATE: 10/27/2009

LEAD: STATE

CASE STATUS DATE: 10/27/2009

DOJ DOCKET NUMBER: NOT REPORTED

ENFORCEMENT OUTCOME: NOT REPORTED

MULTIMEDIA FLAG: NOT REPORTED

ENFORCEMENT SUMMARY:

NOT REPORTED

ENFORCEMENT TYPE

ENFORCEMENT TYPE: ADMINISTRATIVE ORDER

POLLUTANTS CITED

- NO POLLUTION CITED REPORTED

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Integrated Compliance Information System (formerly DOCKETS) (ICIS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 110033177345

REGISTRY ID: 110033177345

NAME: ALBERT FREI AND SONS - WALSTRUM QUARRY

ADDRESS: SE SEC 34 T3S R72W

IDAHO SPRINGS AREA CO 80439

STANDARD INDUSTRIAL CLASSIFICATION: CONSTRUCTION SAND AND GRAVEL

REGIONAL DOCKETS

- NO REGIONAL DOCKETS REPORTED

RELATED ACTIVITIES

CASE NUMBER: CO000A0000080190000800020

ACTIVITY TYPE: CASE FILE

ACTIVITY STATUS DATE: NOT REPORTED

VIOLATIONS

- NO VIOLATIONS REPORTED

CASE IDENTIFIER

CASE NUMBER: CO000A0000080190000800020

FISCAL YEAR: 2010

CASE NAME: ALBERT FREI AND SONS - WALSTRUM QUARRY 080190000800020

ACTIVITY TYPE: ADMINISTRATIVE - FORMAL

ACTIVITY STATUS: FINAL ORDER ISSUED

ACTIVITY STATUS DATE: 10/27/2009

LEAD: STATE

CASE STATUS DATE: 10/27/2009

DOJ DOCKET NUMBER: NOT REPORTED

ENFORCEMENT OUTCOME: NOT REPORTED

MULTIMEDIA FLAG: NOT REPORTED

ENFORCEMENT SUMMARY:

NOT REPORTED

ENFORCEMENT TYPE

ENFORCEMENT TYPE: ADMINISTRATIVE ORDER

POLLUTANTS CITED

- NO POLLUTION CITED REPORTED

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COG500268INPDES**
NPDES ID: **COG500268** FACILITY #: **110007239880**
NAME: **WALSTRUM QUARRY**
PHYSICAL ADDRESS: **33501 CO SH 6**
IDAHO SPRINGS CO 80452
COUNTY: **CLEAR CREEK**
FACILITY TYPE: **PRIVATELY OWNED FACILITY**
IMPAIRED WATERS: **303(D) LISTED**

STANDARD INDUSTRIAL CLASSIFICATION

1423-CRUSHED AND BROKEN GRANITE

1442-CONSTRUCTION SAND AND GRAVEL

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **EFFECTIVE**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **ALBERT FREI AND SONS INC**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **1/12/1994**
ISSUE DATE: **12/13/2016**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **1/1/2017**
EXPIRATION DATE: **12/31/2021**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **NOT REPORTED**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **ADMINISTRATIVELY CONTINUED**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **ALBERT FREI AND SONS INC**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **1/12/1994**
ISSUE DATE: **6/16/2008**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **7/1/2008**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

EXPIRATION DATE: **6/30/2013**
RETIREMENT DATE: **12/31/2016**
TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **EXPIRED**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **ALBERT FREI AND SONS, INC.**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **1/12/1994**
ISSUE DATE: **10/1/2002**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **10/1/2002**
EXPIRATION DATE: **9/30/2007**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **NO**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **01/22/2015**
ACTUAL END DATE: **01/22/2015**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **02/16/2012**
ACTUAL END DATE: **02/16/2012**

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20192**
HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **4**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20191**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 4

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20184
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 4

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20183
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20182
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - REPORTING VIOLATION - NON-RECEIPT OF DMR**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 4

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20181
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 4

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20174
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 4

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20173
HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20172

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20161

HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT
CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20134

HISTORIC NON-COMPLIANCE: **V**

NUMBER OF E90 VIOLATIONS: **1**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20122

HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT
CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20121

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20114

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20113

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20112
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20111
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20104
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20103
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20102
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20101
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20094**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20093**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20092**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20091**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **01313-CADMIUM, POTENTIALLY DISSOLVD**
MONITORING END DATE: **01/31/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/27/2017**
DAYS LATE: **57**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **03/31/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **04/27/2017**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT**
MONITORING END DATE: **01/31/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/27/2017**
DAYS LATE: **57**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **03/31/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **04/27/2017**

EFFLUENT VIOLATIONS contd..

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **01303-ZINC, POTENTIALLY DISSOLVED**
MONITORING END DATE: **01/31/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/27/2017**
DAYS LATE: **57**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **03/31/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **04/27/2017**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **00400-PH**
MONITORING END DATE: **02/28/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **03/12/2018**
DAYS LATE: **349**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01318-LEAD, POTENTIALLY DISSOLVD**
MONITORING END DATE: **03/31/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/09/2018**
DAYS LATE: **346**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **05/29/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **04/09/2018**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01318-LEAD, POTENTIALLY DISSOLVD**
MONITORING END DATE: **01/31/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/27/2017**
DAYS LATE: **57**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **03/31/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **04/27/2017**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01303-ZINC, POTENTIALLY DISSOLVED**
MONITORING END DATE: **02/28/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **03/12/2018**
DAYS LATE: **349**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/28/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **03/12/2018**

EFFLUENT VIOLATIONS contd..

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

PARAMETER: **01318-LEAD, POTENTIALLY DISSOLVD**
MONITORING END DATE: **09/30/2008**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **11/28/2008**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01318-LEAD, POTENTIALLY DISSOLVD**
MONITORING END DATE: **08/31/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **=**
UNIT CODE: **28**
VALUE RECEIVED DATE: **12/27/2017**
DAYS LATE: **90**
STANDARD UNITS: **0**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **10/29/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **12/27/2017**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **01313-CADMIUM, POTENTIALLY DISSOLVD**
MONITORING END DATE: **03/31/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/09/2018**
DAYS LATE: **346**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **05/29/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **04/09/2018**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01318-LEAD, POTENTIALLY DISSOLVD**
MONITORING END DATE: **02/28/2017**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **03/12/2018**
DAYS LATE: **349**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/28/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **03/12/2018**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **00400-PH**
MONITORING END DATE: **01/31/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/27/2017**
DAYS LATE: **57**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **03/31/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **04/27/2017**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **01318-LEAD, POTENTIALLY DISSOLVD**
MONITORING END DATE: **02/28/2017**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **03/12/2018**
DAYS LATE: **349**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/28/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **03/12/2018**

[Back to Report Summary](#)

Mine Safety and Health Administration Master Index File (MSHA)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

FACILITY INFORMATION

MINE ID: 0503935
MINE NAME: WALSTRUM MINE
DIRECTIONS TO MINE: I-70 & HWY 6
NEAREST TOWN: IDAHO SPRINGS
STATE: CO
COUNTY: CLEAR CREEK

FACILITY DETAILS

MINE TYPE: SURFACE
MINE STATUS: ACTIVE
STATUS DATE: 09/03/2014
COAL OR METAL\NON-METAL MINE: METAL
CONTROLLER ID: M04039
CONTROLLER NAME: ALBERT R FREI
CONTROLLER BEGIN DATE: 03/01/1984
OPERATOR ID: L05003
OPERATOR NAME: ALBERT FREI & SONS INC
COMPANY TYPE: CORPORATION
PRIMARY SIC CODE: 142300
PRIMARY SIC DESCRIPTION: CRUSHED, BROKEN GRANITE
SECONDARY SIC CODE: NOT REPORTED
SECONDARY SIC DESCRIPTION: NOT REPORTED
PRIMARY CANVASS: STONE
SECONDARY CANVASS: NOT REPORTED
AVERAGE MINE HEIGHT: NOT REPORTED
MINE GAS CATEGORY: NOT REPORTED
METHANE LIBERATION: NOT REPORTED
NUMBER OF PRODUCING PITS: NOT REPORTED
NUMBER OF NON-PRODUCING PITS: NOT REPORTED
NUMBER OF TAILING PONDS: 0
PILLAR RECOVERY USED: NO
HIGHWALL MINER USED: NO
MULTIPLE PITS: NO

Optional business information that can be used for this address association to allow a different name than the Legal Entity Name

BUSINESS NAME: ALBERT FREI & SONS INC
ADDRESS: 7321 E 88TH AVE SUITE 100
HENDERSON, CO 80640
COUNTRY: USA
PROVINCE: NOT REPORTED
POSTAL CODE: NOT REPORTED

VIOLATION DETAILS

EVENT NUMBER	VIOLATION NUMBER	VIOLATION ISSUE DATE	VIOLATION OCCUR DATE	TYPE OF CITATION	NUMBER OF PEOPLE AFFECTED	PROPOSED PENALTY	DOCKET NUMBER
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Mine Safety and Health Administration Master Index File (MSHA)

1063612	6297615	05/07/2003	05/07/2003	CITATION	1	\$60	NOT REPORTED
0765440	7943803	06/11/2001	06/11/2001	CITATION	1	\$55	NOT REPORTED
0464042	7940934	07/06/2000	07/06/2000	CITATION	1	\$55	NOT REPORTED
1063612	6297606	04/29/2003	04/29/2003	CITATION	1	\$60	NOT REPORTED
1064790	6298268	10/23/2003	10/23/2003	CITATION	0	\$60	NOT REPORTED
0464042	7940932	07/06/2000	07/06/2000	CITATION	1	\$55	NOT REPORTED
0505284	7941941	12/06/2000	12/06/2000	CITATION	0	\$55	NOT REPORTED
0765440	7943807	06/11/2001	06/11/2001	CITATION	1	\$242	NOT REPORTED
0463978	7940813	01/11/2000	01/11/2000	CITATION	1	\$104	NOT REPORTED
0504958	7944428	04/04/2002	04/04/2002	CITATION	1	\$55	NOT REPORTED
0504958	7944424	04/04/2002	04/04/2002	CITATION	1	\$55	NOT REPORTED
0464042	7940931	07/06/2000	07/06/2000	CITATION	0	\$55	NOT REPORTED
0463978	7940811	01/11/2000	01/11/2000	CITATION	1	\$55	NOT REPORTED
1063612	6297611	05/07/2003	05/07/2003	CITATION	1	\$60	NOT REPORTED
1063612	6297616	05/07/2003	05/07/2003	CITATION	1	\$350	NOT REPORTED
1064790	6298267	10/23/2003	10/23/2003	CITATION	0	\$60	NOT REPORTED
1064790	6298269	10/23/2003	10/23/2003	CITATION	1	\$350	NOT REPORTED
0463978	7940818	01/11/2000	01/11/2000	CITATION	0	\$55	NOT REPORTED
1063612	6297613	05/07/2003	05/07/2003	CITATION	1	\$60	NOT REPORTED
1063612	6297603	04/29/2003	04/29/2003	CITATION	1	\$60	NOT REPORTED
0505284	7941939	12/06/2000	12/06/2000	CITATION	1	\$55	NOT REPORTED
0464042	7940933	07/06/2000	07/06/2000	CITATION	1	\$55	NOT REPORTED
0464042	7940935	07/06/2000	07/06/2000	CITATION	0	\$55	NOT REPORTED
0765440	7943805	06/11/2001	06/11/2001	CITATION	1	\$55	NOT REPORTED
0765440	7943808	06/11/2001	06/11/2001	CITATION	1	\$55	NOT REPORTED
0463978	7940817	01/11/2000	01/11/2000	CITATION	1	\$104	NOT REPORTED
1063612	6297612	05/07/2003	05/07/2003	CITATION	1	\$346	NOT REPORTED
0463978	7940816	01/11/2000	01/11/2000	CITATION	1	\$173	NOT REPORTED
0504958	7944427	04/04/2002	04/04/2002	CITATION	1	\$55	NOT REPORTED
1064790	6298271	10/23/2003	10/23/2003	CITATION	1	\$60	NOT REPORTED
0765440	7943809	06/18/2001	06/18/2001	CITATION	30	\$55	NOT REPORTED
0504958	7944425	04/04/2002	04/04/2002	CITATION	1	\$55	NOT REPORTED
0765440	7943804	06/11/2001	06/11/2001	CITATION	1	\$55	NOT REPORTED
0505284	7941942	12/06/2000	12/06/2000	CITATION	0	\$55	NOT REPORTED
1063612	6297609	05/07/2003	05/07/2003	CITATION	1	\$60	NOT REPORTED
1063612	6297604	04/29/2003	04/29/2003	CITATION	2	\$371	NOT REPORTED
0505290	7941947	01/04/2001	01/04/2001	CITATION	1	\$55	NOT REPORTED
0505284	7941938	12/06/2000	12/06/2000	CITATION	1	\$55	NOT REPORTED
0463978	7940815	01/11/2000	01/11/2000	CITATION	1	\$104	NOT REPORTED
0463978	7940812	01/11/2000	01/11/2000	CITATION	1	\$55	NOT REPORTED
1063612	6297610	05/07/2003	05/07/2003	CITATION	1	\$60	NOT REPORTED
1063612	6297617	05/08/2003	05/08/2003	CITATION	1	\$60	NOT REPORTED
0504958	7944426	04/04/2002	04/04/2002	CITATION	1	\$55	NOT REPORTED
0505284	7941940	12/06/2000	12/06/2000	CITATION	0	\$55	NOT REPORTED
0505290	7941946	01/04/2001	01/04/2001	CITATION	1	\$196	NOT REPORTED

Mine Safety and Health Administration Master Index File (MSHA)

0765440	7943806	06/11/2001	06/11/2001	CITATION	1	\$55	NOT REPORTED
0765440	7943802	06/11/2001	06/11/2001	CITATION	1	\$55	NOT REPORTED
0463978	7940814	01/11/2000	01/11/2000	CITATION	1	\$173	NOT REPORTED
1063612	6297614	05/07/2003	05/07/2003	CITATION	1	\$60	NOT REPORTED
1063612	6297607	04/29/2003	04/29/2003	CITATION	1	\$60	NOT REPORTED
1063612	6297605	04/29/2003	04/29/2003	CITATION	1	\$60	NOT REPORTED
1064790	6298270	10/23/2003	10/23/2003	CITATION	1	\$60	NOT REPORTED
1088057	6314531	05/09/2006	05/09/2006	CITATION	0	\$60	NOT REPORTED
1087767	6313365	09/29/2005	09/29/2005	CITATION	1	\$60	NOT REPORTED
1087767	6313364	09/28/2005	09/28/2005	CITATION	1	\$60	NOT REPORTED
1087767	6313359	09/27/2005	09/27/2005	CITATION	1	\$60	NOT REPORTED
1094685	6314068	10/17/2006	10/17/2006	CITATION	1	\$324	NOT REPORTED
1087770	6313366	10/07/2005	10/07/2005	CITATION	0	\$60	NOT REPORTED
1086500	6302472	12/12/2005	12/12/2005	CITATION	1	\$60	NOT REPORTED
1087663	6300239	08/31/2004	08/31/2004	CITATION	1	\$60	NOT REPORTED
1087663	6300241	08/31/2004	08/31/2004	CITATION	1	\$60	NOT REPORTED
1087663	6300242	08/31/2004	08/31/2004	CITATION	1	\$60	NOT REPORTED
1087767	6313363	09/28/2005	09/28/2005	CITATION	1	\$60	NOT REPORTED
1087767	6313360	09/27/2005	09/27/2005	CITATION	1	\$60	NOT REPORTED
1087663	6300240	08/31/2004	08/31/2004	CITATION	1	\$60	NOT REPORTED
1086500	6302471	12/12/2005	12/12/2005	CITATION	1	\$60	NOT REPORTED
1087663	6300244	08/31/2004	08/31/2004	CITATION	1	\$375	NOT REPORTED
1087767	6313362	09/28/2005	09/28/2005	CITATION	1	\$60	NOT REPORTED
1082153	6317345	08/27/2005	08/27/2005	CITATION	1	\$350	NOT REPORTED
1087663	6300245	09/01/2004	09/01/2004	CITATION	0	\$60	NOT REPORTED
1087988	6317344	09/12/2005	09/12/2005	CITATION	1	\$29500	NOT REPORTED
1087663	6300243	08/31/2004	08/31/2004	CITATION	1	\$60	NOT REPORTED
1087767	6313361	09/27/2005	09/27/2005	CITATION	1	\$60	NOT REPORTED
1094685	6314067	10/11/2006	10/11/2006	CITATION	1	\$60	NOT REPORTED
1086500	6302473	12/12/2005	12/12/2005	CITATION	1	\$60	NOT REPORTED
1087988	6313635	08/27/2005	08/27/2005	ORDER	0	\$	NOT REPORTED
1095507	6316006	04/02/2009	04/02/2009	CITATION	1	\$100	NOT REPORTED
6555005	6446395	08/11/2010	08/11/2010	CITATION	1	\$1304	NOT REPORTED
1095507	6316016	04/08/2009	04/08/2009	CITATION	1	\$100	NOT REPORTED
1095507	6316014	04/08/2009	04/08/2009	CITATION	1	\$100	NOT REPORTED
1096035	6446285	02/16/2010	02/16/2010	CITATION	1	\$873	NOT REPORTED
1096035	6446289	02/18/2010	02/18/2010	CITATION	1	\$285	WEST 2010-1184M
1095507	6316009	04/08/2009	04/08/2009	CITATION	1	\$100	NOT REPORTED
1095507	6316012	04/08/2009	04/08/2009	CITATION	1	\$100	NOT REPORTED
1096035	6446290	02/18/2010	02/18/2010	CITATION	1	\$425	WEST 2010-1184M
1095507	6316011	04/08/2009	04/08/2009	CITATION	1	\$100	NOT REPORTED
6555005	6446392	08/10/2010	08/10/2010	CITATION	1	\$585	NOT REPORTED
1095507	6316008	04/08/2009	04/08/2009	CITATION	1	\$100	NOT REPORTED
1095507	6316004	04/02/2009	04/02/2009	CITATION	1	\$176	NOT REPORTED
1096035	6446293	02/18/2010	02/18/2010	CITATION	1	\$285	NOT REPORTED

Mine Safety and Health Administration Master Index File (MSHA)

1096035	6446291	02/18/2010	02/18/2010	CITATION	1	\$634	WEST 2010-1184M
1096035	6446288	02/17/2010	02/17/2010	CITATION	1	\$207	NOT REPORTED
1096035	6446286	02/17/2010	02/17/2010	CITATION	1	\$2282	WEST 2010-1184M
1096035	6446294	02/18/2010	02/18/2010	CITATION	1	\$4689	WEST 2010-1184M
1095507	6316010	04/08/2009	04/08/2009	CITATION	1	\$100	NOT REPORTED
1096035	6446282	02/16/2010	02/16/2010	CITATION	1	\$873	NOT REPORTED
6555005	6446391	08/10/2010	08/10/2010	CITATION	1	\$176	NOT REPORTED
6555005	6446396	08/11/2010	08/11/2010	CITATION	1	\$2901	NOT REPORTED
1096035	6446287	02/17/2010	02/17/2010	CITATION	1	\$138	NOT REPORTED
1095329	6415368	02/19/2008	02/19/2008	CITATION	1	\$100	NOT REPORTED
1096035	6446283	02/16/2010	02/16/2010	CITATION	1	\$263	NOT REPORTED
1095507	6316007	04/08/2009	04/08/2009	CITATION	1	\$100	NOT REPORTED
1095507	6316013	04/08/2009	04/08/2009	CITATION	1	\$100	NOT REPORTED
1096035	6446281	02/16/2010	02/16/2010	CITATION	1	\$263	NOT REPORTED
6555005	6446394	08/11/2010	08/11/2010	CITATION	1	\$1304	NOT REPORTED
1095507	6316015	04/08/2009	04/08/2009	CITATION	1	\$100	NOT REPORTED
1095817	6445050	12/23/2008	12/23/2008	CITATION	1	\$100	NOT REPORTED
1095507	6316005	04/02/2009	04/02/2009	CITATION	1	\$100	NOT REPORTED
6555005	6446393	08/10/2010	08/10/2010	CITATION	1	\$176	NOT REPORTED
1096035	6446292	02/18/2010	02/18/2010	CITATION	2	\$460	WEST 2010-1184M
1096035	6446284	02/16/2010	02/16/2010	CITATION	1	\$2901	WEST 2010-1184M
6693818	8762061	09/11/2014	09/11/2014	CITATION	1	\$127	NOT REPORTED
6559436	6582887	08/30/2011	08/30/2011	CITATION	1	\$100	NOT REPORTED
6693818	8762062	09/11/2014	09/11/2014	CITATION	1	\$100	NOT REPORTED
6553970	6594037	02/27/2013	02/27/2013	CITATION	1	\$946	NOT REPORTED
6553963	6594029	03/20/2012	03/20/2012	CITATION	1	\$100	NOT REPORTED
6693818	8762060	09/11/2014	09/11/2014	CITATION	1	\$127	NOT REPORTED
6553963	6594031	03/20/2012	03/20/2012	CITATION	1	\$1026	NOT REPORTED
6559436	6582886	08/30/2011	08/30/2011	CITATION	1	\$100	NOT REPORTED
6553970	6594038	02/27/2013	02/27/2013	CITATION	1	\$285	NOT REPORTED
6619593	8754703	12/30/2013	12/30/2013	CITATION	1	\$100	NOT REPORTED
6553970	6594039	02/27/2013	02/27/2013	CITATION	1	\$425	NOT REPORTED
6613349	8589656	07/02/2012	07/02/2012	CITATION	1	\$263	NOT REPORTED
6554968	6589315	03/01/2011	02/28/2011	CITATION	1	\$100	NOT REPORTED
6559436	6582885	08/30/2011	08/30/2011	CITATION	1	\$100	NOT REPORTED
6553963	6594032	03/20/2012	03/20/2012	CITATION	1	\$100	NOT REPORTED
6554968	6589316	03/01/2011	03/01/2011	CITATION	1	\$100	NOT REPORTED
6691840	8761567	09/15/2014	09/15/2014	CITATION	0	\$100	NOT REPORTED
6619593	8754704	12/30/2013	12/30/2013	CITATION	1	\$100	NOT REPORTED
6553963	6594033	03/21/2012	03/21/2012	CITATION	1	\$100	NOT REPORTED
6619593	8754702	12/30/2013	12/30/2013	CITATION	1	\$190	NOT REPORTED
6559436	6582888	08/31/2011	08/31/2011	CITATION	1	\$100	NOT REPORTED
6693708	8931377	05/20/2015	05/20/2015	CITATION	1	\$100	NOT REPORTED
6693708	8931376	05/20/2015	05/20/2015	CITATION	1	\$100	NOT REPORTED
6693708	8931380	05/20/2015	05/20/2015	CITATION	1	\$100	NOT REPORTED

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6775089	9346058	11/08/2017	11/08/2017	CITATION	1	\$336	NOT REPORTED
6775089	9341477	11/09/2017	11/09/2017	CITATION	1	\$118	NOT REPORTED
6699836	9303704	12/20/2016	12/20/2016	CITATION	1	\$116	NOT REPORTED
6774633	8838044	09/08/2016	09/08/2016	CITATION	1	\$3876	NOT REPORTED
6774633	8838045	09/08/2016	09/08/2016	CITATION	1	\$1741	NOT REPORTED
6693708	8931381	05/20/2015	05/20/2015	CITATION	1	\$117	NOT REPORTED
6699650	8763573	03/02/2016	03/02/2016	CITATION	1	\$946	NOT REPORTED
6776660	9303620	03/28/2017	03/28/2017	CITATION	1	\$1010	NOT REPORTED
6777188	9348095	11/08/2018	10/15/2018	CITATION	0	\$118	NOT REPORTED
6693578	8831325	01/21/2015	01/21/2015	CITATION	1	\$100	NOT REPORTED
6775149	9303217	12/30/2016	12/30/2016	CITATION	0	\$116	NOT REPORTED
6775148	9303214	12/30/2016	12/27/2016	CITATION	1	\$356	NOT REPORTED
6775089	9346060	11/09/2017	11/09/2017	CITATION	1	\$286	NOT REPORTED
6775089	9341487	11/09/2017	11/09/2017	CITATION	1	\$128	NOT REPORTED
6785672	9347558	02/26/2019	02/26/2019	CITATION	1	\$196	NOT REPORTED
6775149	9303218	12/30/2016	12/30/2016	CITATION	0	\$5785	NOT REPORTED
6693578	8831324	01/21/2015	01/21/2015	CITATION	1	\$100	NOT REPORTED
6693708	8931373	05/20/2015	05/20/2015	CITATION	1	\$100	NOT REPORTED
6774633	8838039	09/07/2016	09/07/2016	CITATION	0	\$114	NOT REPORTED
6785672	9347559	02/27/2019	02/27/2019	CITATION	1	\$121	NOT REPORTED
6693708	8931375	05/20/2015	05/20/2015	CITATION	1	\$1304	NOT REPORTED
6775148	9303216	12/30/2016	12/27/2016	CITATION	1	\$795	NOT REPORTED
6693708	8931374	05/20/2015	05/20/2015	CITATION	1	\$100	NOT REPORTED
6699836	9303710	12/22/2016	12/22/2016	CITATION	1	\$116	NOT REPORTED
6775089	9346062	11/09/2017	11/09/2017	CITATION	1	\$118	NOT REPORTED
6699650	8763572	03/01/2016	03/01/2016	CITATION	1	\$3405	NOT REPORTED
6699650	8763571	03/01/2016	03/01/2016	CITATION	1	\$687	NOT REPORTED
6774633	8838041	09/07/2016	09/07/2016	CITATION	1	\$235	NOT REPORTED
6774633	8838043	09/07/2016	09/07/2016	CITATION	1	\$235	NOT REPORTED
6775089	9346061	11/09/2017	11/09/2017	CITATION	1	\$286	NOT REPORTED
6776661	9303622	03/28/2017	03/28/2017	CITATION	1	\$204	NOT REPORTED
6774633	8838042	09/07/2016	09/07/2016	CITATION	1	\$235	NOT REPORTED
6699836	9303707	12/20/2016	12/20/2016	CITATION	1	\$116	NOT REPORTED
6775148	9303215	12/30/2016	12/27/2016	CITATION	1	\$795	NOT REPORTED
6776660	9303619	03/28/2017	03/28/2017	CITATION	1	\$1010	NOT REPORTED
6699836	9303708	12/20/2016	12/20/2016	CITATION	1	\$116	NOT REPORTED
6699836	9303705	12/20/2016	12/20/2016	CITATION	1	\$116	NOT REPORTED
6776670	9303649	05/31/2017	05/31/2017	CITATION	0	\$116	NOT REPORTED
6693708	8931379	05/20/2015	05/20/2015	CITATION	1	\$100	NOT REPORTED
6693708	8931378	05/20/2015	05/20/2015	CITATION	1	\$100	NOT REPORTED
6693578	8831326	01/21/2015	01/21/2015	CITATION	1	\$100	NOT REPORTED
6775148	9303213	12/28/2016	12/27/2016	ORDER	0	\$	NOT REPORTED
6775089	9346059	11/08/2017	11/08/2017	CITATION	1	\$336	NOT REPORTED
6785509	9346104	02/13/2018	02/13/2018	CITATION	0	\$118	NOT REPORTED
6699836	9303706	12/20/2016	12/20/2016	CITATION	2	\$116	NOT REPORTED

Mine Safety and Health Administration Master Index File (MSHA)

6776661	9303623	03/28/2017	03/28/2017	CITATION	1	\$204	NOT REPORTED
6693708	8931372	05/20/2015	05/20/2015	CITATION	1	\$100	NOT REPORTED
6693708	8931382	05/20/2015	05/20/2015	CITATION	1	\$100	NOT REPORTED
6699836	9303709	12/20/2016	12/20/2016	ORDER	1	\$129	NOT REPORTED
6774633	8838040	09/07/2016	09/07/2016	CITATION	1	\$12870	NOT REPORTED
6776661	9303621	03/28/2017	03/28/2017	CITATION	1	\$204	NOT REPORTED

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Spills Listing (SPILLS)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2013-0592

NRC NUMBER: 1060086

SPILL DATE: 09/13/13

SPILL LOCATION: FREI QUARRY, JUNCTION OF I-70 AND HWY 6; MINE IS NEAR THE BORDER OF CLEAR CREEK AND GILPIN COUNTIES, FINES ARE ON THE CLEAR CREEK SIDE.

SPILL CITY/STATE/ZIP: NOT REPORTED, CO NOT REPORTED

SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: FREI QUARRY

ADDRESS: JUNCTION OF I-70 AND HWY 6
CITY NOT REPORTED, CO

COUNTY: CLEAR CREEK

CONTACT: ALBERT FREI

PHONE: NOT REPORTED

INCIDENT DETAILS

SOURCE: OTHER

SOURCE TYPE: MINE QUARRY

MEDIUM: WATER

WATERWAY: CLEAR CREEK

CAUSE: NATURAL PHENOMENON

MATERIAL TYPE: HAZARDOUS

MATERIAL DESCRIPTION:
CRUSHED MINE FINES

MATERIAL QUANTITY:
500000 CU YARDS

WATER QUANTITY:
10000 O

CAUSE INFORMATION:

THE RAIN HAS SOAKED A HUNDREDS OF THOUSANDS OF CUBIC YARDS PILE OF CRUSHED MINE FINES. NOW THAT IT IS WET, IT IS FLOWING DOWN THE HILL INTO AN UNNAMED TRIBUTARY TO THE NORTH FORK OF CLEAR CREEK AND FLOWING TOWARDS GOLDEN. THIS WAS OBSERVED THIS MORNING

ACTION:

NOT REPORTED

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

NOT REPORTED

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Spills Listing (SPILLS)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2013-0597 NRC NUMBER: NOT REPORTED
SPILL DATE: 09/13/13
SPILL LOCATION: 33501 HIGHWAY 6, AT WALSTRUM QUARRY
SPILL CITY/STATE/ZIP: IDAHO SPRINGS, CO 80452
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: WALSTRUM QUARRY
ADDRESS: POB 700
 HENDERSON, CO 80640
COUNTY: NOT REPORTED
CONTACT: ALBERT FREI, JR
PHONE: 303-913-6502

INCIDENT DETAILS

SOURCE: OTHER
SOURCE TYPE: RETENTION POND
MEDIUM: WATER AND LAND
WATERWAY: CLEAR CREEK
CAUSE: NATURAL PHENOMENON
MATERIAL TYPE: PERMIT EXCEEDENCE

MATERIAL DESCRIPTION: NOT REPORTED	MATERIAL QUANTITY: NOT REPORTED	WATER QUANTITY: NOT REPORTED
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CAUSE INFORMATION:

CALLER REPORTS THAT THE WALSTRUM QUARRY HAS TWO RETENTION PONDS, AND IS LOCATED BOTH IN CLEAR CREEK AND IN GILPIN COUNTIES. THERE WILL BE TWO SPILL REPORTS FOR THE RELEASE FROM THE RETENTION PONDS TO CLEAR CREEK. THE OTHER REPORT IS 2013-0598. THE FLOOD

ACTION:

NOT REPORTED

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

CLEAR CREEK COUNTY: MITCH BROWN

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Spills Listing (SPILLS)

[MAP ID# 1](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2013-0598 NRC NUMBER: NOT REPORTED
SPILL DATE: 09/13/13
SPILL LOCATION: 33501 HWY 6, ON WALSTRUM QUARRY, APPROX. I-70 AND HWY 6
SPILL CITY/STATE/ZIP: IDAHO SPRINGS, CO 80452
SPILL COUNTY: GILPIN

RESPONSIBLE PARTY

NAME: WALSTRUM QUARRY
ADDRESS: POB 700
 HENDERSON, CO 80640
COUNTY: NOT REPORTED
CONTACT: ALBERT FREI
PHONE: 303-913-6502

INCIDENT DETAILS

SOURCE: OTHER
SOURCE TYPE: RETENTION POND ON QUARRY SITE
MEDIUM: WATER AND LAND
WATERWAY: CLEAR CREEK
CAUSE: NATURAL PHENOMENON
MATERIAL TYPE: PERMIT EXCEEDENCE

MATERIAL DESCRIPTION: NOT REPORTED	MATERIAL QUANTITY: NOT REPORTED	WATER QUANTITY: NOT REPORTED
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CAUSE INFORMATION:

CALLER REPORTS THAT THE WALSTRUM QUARRY HAS TWO RETENTION PONDS, AND IS LOCATED BOTH IN CLEAR CREEK AND IN GILPIN COUNTIES. THIS THERE WILL BE TWO SPILL REPORTS FOR THE RELEASE FROM THE RETENTION PONDS TO CLEAR CREEK. THE OTHER REPORT IS 2013-0597. THE

ACTION:

NOT REPORTED

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

GILPIN COUNTY: ANN MARIE BAILEY, JIM RADA, CRAIG SANDERS, DAVE HOOKER, MINDI RAMIG

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Spills Listing (SPILLS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,746 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2013-0730

NRC NUMBER: NOT REPORTED

SPILL DATE: 08/13/13

SPILL LOCATION: 33501 US HWY 6, OR ACROSS US 6 FROM THE GRAVEL/CONCRETE PLANT ON US 6 JUST EAST OF I-70 AT MM 257.25.

SPILL CITY/STATE/ZIP: NOT REPORTED, CO NOT REPORTED

SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: ALBERT FREI & SONS, INC

ADDRESS: 7321 E. 88TH AVE, #180
HENDERSON, CO 80640

COUNTY: ADAMS

CONTACT: ALBERT FREI, JR.

PHONE: 303-289-1837

INCIDENT DETAILS

SOURCE: OTHER

SOURCE TYPE: GRAVEL PIT

MEDIUM: WATER AND LAND

WATERWAY: CLEAR CREEK

CAUSE: OTHER

MATERIAL TYPE: SOLID WASTE

MATERIAL DESCRIPTION:
GRAVEL

MATERIAL QUANTITY:
NOT REPORTED

WATER QUANTITY:
NOT REPORTED

CAUSE INFORMATION:

ON 8/13/13, CDOT (BRAD DUGGER AND CREW) OBSERVED AND TOOK PICTURES ACROSS US HWY 6 FROM THE GRAVEL/CONCRETE PLANT (PERMIT COG500268, ALBERT FREI & SONS, INC) ON US HWY 6 JUST EAST OF I-70 @MM 257.25.

"THE COMPANY IS NOT ONLY DREDGING AND LEAVING SOILS NE

ACTION:

NOT REPORTED

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

NOT REPORTED

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 2

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,403 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1020430

PLANT ID: 1020430

NAME: AGGREGATE INDUSTRIES

ADDRESS: 1039 E IDAHO SPRINGS RD
IDAHO SPRINGS, CO 80439

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: SPECIAL TRADE CONTRACTORS PRIMARILY ENGAGED IN CONCRETE WORK, INCLUDING PORTLAND CEMENT AND ASPHALT.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 06/03/2009

DATE RECORDED: 07/08/2009

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: IN VIOLATION

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 06/23/2004

DATE RECORDED: 07/05/2006

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE,NSPS

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

POLLUTANT: **TOTAL PARTICULATE MATTER**

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1403**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1402**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1403**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1101**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): 1202
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1201
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 0802
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0701
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1204
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1004
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1204
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1103
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): 1101
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0703
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 1202
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): 0803
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
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AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 2

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,403 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 775086

PLANT ID: 775086

NAME: CAMAS COLORADO INC READY MIX DIVISION.CN

ADDRESS: 1039 IDAHO SPRINGS EAST ROAD
IDAHO SPRINGS, CO

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: PERMANENTLY CLOSED

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN MANUFACTURING PORTLAND CEMENT CONCRETE
MANUFACTURED AND DELIVERED TO A PURCHASER IN A PLASTIC AND UNHARDENED STATE.

ENFORCEMENT ACTIONS NO ENFORCEMENT ACTIONS REPORTED

AIR PROGRAM

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: PERMANENTLY CLOSED

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - SHUT DOWN

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0703**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0901**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1001**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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COMPLIANCE DATE (YYYQ): **0802**
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AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0903**
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AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1002**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
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COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
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COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0903**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0604**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

COMPLIANCE DATE (YYYQ): **0901**
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COMPLIANCE DATE (YYYQ): **0802**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1103**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0803**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0702**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0604**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1003**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1401**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0701**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0902**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1002**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0904**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0704**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0804**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **0704**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **0801**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE - SHUT DOWN**

[Back to Report Summary](#)

Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 2

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,403 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 019-0027
FACILITY NAME: AGGREGATE INDUSTRIES-WCR, INC-IDAHO SPRI
ADDRESS: 1039 E IDAHO SPRINGS RD
IDAHO SPRINGS, CO 80439
PERMIT NAME: AGGREGATE INDUSTRIES-WCR, INC-IDAHO SPRI
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: MINOR
ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK
CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK
NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: B
STATE NSPS: BLANK NSR: BLANK PSD: BLANK SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK
SIP SOURCE: B TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK

PLANT AIR PROGRAM:

PROPERTY AREA: NOT REPORTED
COMPLIANCE MONITORING SYSTEM: NOT REPORTED
DATE COMPLIANCE MONITORING SYSTEM: 01/27/04
STANDARD INDUSTRIAL DESCRIPTION:
CONSTRUCTION-SPECIAL TRADE CONTRACTORS - CONCRETE WORK

SITE CONTACT INFORMATION

CONTACT NAME: JOEL BOLDOC
CONTACT PHONE: (719)239-0974
SITE DESCRIPTION: CONCRETE PLANT
COMMENTS:

NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 9920105344
OWNER NAME: AGGREGATE INDUSTRIES - WCR, INC.
ADDRESS: 1687 COLE BLVD
GOLDEN, 08 80401
OWNER MAIL NAME: CHRISTINE FELZ
OWNER MAIL PHONE: (303)809-7231
SITE OWNER DESCRIPTION: SAND AND GRAVEL PROCESSING

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2016
POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM
EMISSION DATA SUBMITTED YEAR: 2013
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO
POLLUTANT IS A CRITERIA POLLUTANT: YES
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.96950	0.96950	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.96950	0.96950	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.28514	0.28514	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.28514	0.28514	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

2.55150

2.55150

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

2.55150

2.55150

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.96950

0.96950

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.28514	0.28514	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

2.55150	2.55150	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

STACK

EFFECTIVE YEAR OF INVENTORY: **2018**

EMISSION DATA SUBMITTED YEAR: **2015**

EMISSION RELEASE POINT (STACK): **CONCRETE BATCH PLANT**

STACK GAS FLOW RATE:	STACK GAS FLOW RATE (NEI COMPATIBLE):
<small>(CUBIC FEET PER MINUTE):</small>	<small>(CUBIC FEET PER MINUTE):</small>

0.00000	0.00000
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STACK HEIGHT:	STACK DIAMETER:	PLUME HEIGHT:
0.00000	0.00000	30.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: **2016**

EMISSION DATA SUBMITTED YEAR: **2013**

EMISSION RELEASE POINT (STACK): **CONCRETE BATCH PLANT**

STACK GAS FLOW RATE:	STACK GAS FLOW RATE (NEI COMPATIBLE):
<small>(CUBIC FEET PER MINUTE):</small>	<small>(CUBIC FEET PER MINUTE):</small>

0.00000	0.00000
----------------	----------------

STACK HEIGHT:	STACK DIAMETER:	PLUME HEIGHT:
0.00000	0.00000	30.00000

Air Pollution Control Division Permitted Facilities (APCDP)

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

EFFECTIVE YEAR OF INVENTORY: **2014**

EMISSION DATA SUBMITTED YEAR: **2009**

EMISSION RELEASE POINT (STACK): **CONCRETE BATCH PLANT**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):

(CUBIC FEET PER MINUTE):

(CUBIC FEET PER MINUTE):

0.00000

0.00000

STACK HEIGHT:

STACK DIAMETER:

PLUME HEIGHT:

0.00000

0.00000

30.00000

STACK TYPE DESCRIPTION:

FUGITIVE EMISSIONS, NO STACK EXISTS

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

2.55150

2.55150

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

0.28514

0.28514

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2013**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.96950 0.96950 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
2.55150 2.55150 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.28514 0.28514 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.96950 0.96950 0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

UNIT COMMENT

-NO COMMENTS REPORTED

[Back to Report Summary](#)

Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 2

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,403 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **COR011456**

SITE NAME: **AGGREGATE INDUSTRIES IDAHO SPRINGS PLANT**

ADDRESS: **1039 IDAHO SPRINGS E RD
IDAHO SPRINGS, CO 80452**

PERMIT TYPE: **NOT REPORTED**

PERMITTEE: **NOT REPORTED**

PERMIT EFFECTIVE: **NOT REPORTED**

STREAM SEGMENT: **NOT REPORTED**

LEGAL NAME:

LEGAL TITLE: **NOT REPORTED**

FACILITY CONTACT NAME: **NOT REPORTED**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

DATE RENEW: **7/7/2011**

FY10 ANNUAL REPORT RECEIVED: **2/14/2012**

SITE RECEIVING WATERS: **SOUTH PLATTE RIVER**

IMPAIRED WITH TOTAL MAXIMUM DAILY LOAD : **NOT REPORTED**

IMPAIRED WITHOUT TOTAL MAXIMUM DAILY LOAD : **NOT REPORTED**

THREATENED AND ENDANGERED SPECIES : **NO**

[Back to Report Summary](#)

Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 2

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,403 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **COR900809**

SITE NAME: **AGGREGATE INDUSTRIES IDAHO SPRINGS PLANT**

ADDRESS: **1039 IDAHO SPRINGS E RD
IDAHO SPRINGS, CO 80452**

PERMIT TYPE: **COR900000-INDUSTRIAL STORMWATER**

PERMITTEE: **AGGREGATE INDUSTRIES WCR INC**

PERMIT EFFECTIVE: **7/1/2012**

STREAM SEGMENT: **NOT REPORTED**

LEGAL NAME:

LEGAL TITLE: **NOT REPORTED**

FACILITY CONTACT NAME: **NOT REPORTED**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

DATE RENEW: **NOT REPORTED**

FY10 ANNUAL REPORT RECEIVED: **NOT REPORTED**

SITE RECEIVING WATERS: **SOUTH PLATTE RIVER**

IMPAIRED WITH TOTAL MAXIMUM DAILY LOAD : **NOT REPORTED**

IMPAIRED WITHOUT TOTAL MAXIMUM DAILY LOAD : **NOT REPORTED**

THREATENED AND ENDANGERED SPECIES : **NOT REPORTED**

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Enforcement and Compliance History Information (ECHOR08)

MAP ID# 2

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,403 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110017378390

REGISTRY ID: 110017378390

NAME: AGGREGATE INDUSTRIES

ADDRESS: 1039 IDAHO SPRINGS EAST RD.

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 2](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,403 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110038624557

REGISTRY ID: 110038624557

NAME: CAMAS COLORADO INC READY MIX DIVISION.CN

ADDRESS: 1039 IDAHO SPRINGS EAST ROAD
IDAHO SPRINGS, CO

COUNTY: PORTABLE SOURCE

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Facility Registry System (FRSCO)

MAP ID# 2

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,403 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110017378390

NAME: AGGREGATE INDUSTRIES

LOCATION ADDRESS: 1039 IDAHO SPRINGS EAST RD.
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

AGGREGATE INDUSTRIES IDAHO SPRINGS PLANT
AGGREGATE INDUSTRIES
AGGREGATE INDUSTRIES-WCR, INC-IDAHO SPRI

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY
EIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY
AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY
AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

3273 - READY-MIXED CONCRETE
1771 - CONCRETE WORK

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

238110 - POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS.
238110 - POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS.
238110 - POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS.
238110 - POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS.
238110 - POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS.

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Facility Registry System (FRSCO)

MAP ID# 2

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,403 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110038624557

NAME: CAMAS COLORADO INC READY MIX DIVISION.CN

LOCATION ADDRESS: 1039 IDAHO SPRINGS EAST ROAD
IDAHO SPRINGS, CO 00000

COUNTY: PORTABLE SOURCE

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

CAMAS COLORADO INC READY MIX DIVISION.CN

CAMAS COLORADO INC READY MIX DIVISION

PROGRAM/S LISTED FOR THIS FACILITY

AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

3273 - READY-MIXED CONCRETE

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

327320 - READY-MIX CONCRETE MANUFACTURING.

327320 - READY-MIX CONCRETE MANUFACTURING.

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 2

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,403 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COR900809INPDES**
NPDES ID: **COR900809** FACILITY #: **110017378390**
NAME: **AGGREGATE INDUSTRIES IDAHO SPRINGS PLANT**
PHYSICAL ADDRESS: **1039 IDAHO SPRINGS E RD**
IDAHO SPRINGS CO 80452
COUNTY: **CLEAR CREEK**
FACILITY TYPE: **NOT REPORTED**
IMPAIRED WATERS: **303(D) LISTED**

STANDARD INDUSTRIAL CLASSIFICATION

3273-READY-MIXED CONCRETE

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **TERMINATED**
WATER BODY: **CLEAR CREEK -SOUTH PLATTE RIVER**
PERMIT NAME: **AGGREGATE INDUSTRIES WCR INC**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **6/25/2012**
ISSUE DATE: **6/25/2012**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **7/1/2012**
EXPIRATION DATE: **6/30/2017**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **10/1/2012**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20131**
HISTORIC NON-COMPLIANCE: **UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR DISCHARGER NOT SUBJECT TO MANDATORY REPORTING**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

***Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)***

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

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Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,221 ft. (Lower than TP)

SITE INFORMATION

UNIQUE ID: 1076166

PLANT ID: 1076166

NAME: EVERIST MATERIALS, LLC

ADDRESS: 142 FREI WAY

IDAHO SPRINGS AREA, CO 80439

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN OPERATING SAND AND GRAVEL PITS AND DREDGES, AND IN WASHING, SCREENING, OR OTHERWISE PREPARING SAND AND GRAVEL FOR CONSTRUCTION USES.

ENFORCEMENT ACTIONS NO ENFORCEMENT ACTIONS REPORTED

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: TOTAL PARTICULATE MATTER

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: NSPS

COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1303**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1101**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1302**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1201**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1202**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1402**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1104**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1204**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1301**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1303**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1403**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1201**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1204**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**

COMPLIANCE DATE (YYYQ): **1402**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**

COMPLIANCE DATE (YYYQ): **1304**

HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

Aerometric Information Retrieval System / Air Facility Subsystem (AIRSAFS)

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1203**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1304**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **SIP SOURCE**
COMPLIANCE DATE (YYYQ): **1102**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1004**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

AIR PROGRAM: **NSPS**
COMPLIANCE DATE (YYYQ): **1403**
HISTORICAL COMPLIANCE STATUS: **IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS**

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Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,221 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 019-0031
FACILITY NAME: KILGORE DBA PEAK MAT - CLEAR CREEK SITE
ADDRESS: 142 FREI WAY
IDAHO SPRINGS AREA, CO 80439
PERMIT NAME: KILGORE DBA PEAK MAT - CLEAR CREEK SITE
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: MINOR
ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK
CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK
NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: B
STATE NSPS: BLANK NSR: BLANK PSD: BLANK SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK
SIP SOURCE: B TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK
PLANT AIR PROGRAM:
PROPERTY AREA: NOT REPORTED
COMPLIANCE MONITORING SYSTEM: NOT REPORTED
DATE COMPLIANCE MONITORING SYSTEM: 03/31/10
STANDARD INDUSTRIAL DESCRIPTION:

MINING AND QUARRYING OF NONMETALLIC MINERALS - CONSTRUCTION SAND AND GRAVEL

SITE CONTACT INFORMATION

CONTACT NAME: JIM DOODY
CONTACT PHONE: (970)712-6634
SITE DESCRIPTION: CONCRETE BATCH PLANT
COMMENTS:
NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 9920108908
OWNER NAME: KILGORE COMPANIES LLC DBA PEAK MATERIALS
ADDRESS: 556 STRUTHERS AVE
GRAND JUNCTION, 08 00000
OWNER MAIL NAME: JON MUELLER
OWNER MAIL PHONE: (970)255-2098
SITE OWNER DESCRIPTION: MINING OPERATIONS

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2019
POLLUTANT NAME: CO - CARBON MONOXIDE
EMISSION DATA SUBMITTED YEAR: 2014
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO
POLLUTANT IS A CRITERIA POLLUTANT: YES
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.59000	0.59000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
1.69243	10.55952	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.45195	2.93924	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
5.31947	30.48543	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.03600

0.03600

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **NOX - NITROGEN OXIDES**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.68000

0.68000

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **CO - CARBON MONOXIDE**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.59000

0.59000

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

1.69243	10.55952	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

0.45195	2.93924	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>	<small>(TONS PER YEAR):</small>

5.31947	30.48543	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.03600 0.03600 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2018**
POLLUTANT NAME: **NOX - NITROGEN OXIDES**
EMISSION DATA SUBMITTED YEAR: **2014**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.68000 0.68000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2017**
POLLUTANT NAME: **CO - CARBON MONOXIDE**
EMISSION DATA SUBMITTED YEAR: **2014**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.59000 0.59000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**
POLLUTANT NAME: **CO - CARBON MONOXIDE**
EMISSION DATA SUBMITTED YEAR: **2014**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR):

0.59000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

(TONS PER YEAR):

0.59000

(TONS PER YEAR):

0.00000

EFFECTIVE YEAR OF INVENTORY: **2017**

POLLUTANT NAME: **NOX - NITROGEN OXIDES**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

0.68000

(TONS PER YEAR):

0.68000

(TONS PER YEAR):

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **NOX - NITROGEN OXIDES**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

0.68000

(TONS PER YEAR):

0.68000

(TONS PER YEAR):

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2017**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

1.69243

(TONS PER YEAR):

10.55952

(TONS PER YEAR):

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

Air Pollution Control Division Permitted Facilities (APCDP)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

1.69243	10.55952	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2017**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.45195	2.93924	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.44359	2.80151	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2017**

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

Air Pollution Control Division Permitted Facilities (APCDP)

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

0.03600 **0.03600** **0.00000**

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

0.03600 **0.03600** **0.00000**

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2017**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

5.31947 **30.48543** **0.00000**

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
5.31947 30.48543 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**
POLLUTANT NAME: **CO - CARBON MONOXIDE**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.59000 0.59000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**
POLLUTANT NAME: **CO - CARBON MONOXIDE**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.59000 0.59000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**
POLLUTANT NAME: **NOX - NITROGEN DIOXIDE**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

Air Pollution Control Division Permitted Facilities (APCDP)

0.68000 **0.68000** **0.00000**

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **NOX - NITROGEN DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

0.68000 **0.68000** **0.00000**

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

1.76955 **11.83000** **0.00000**

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):

1.76955 **11.83000** **0.00000**

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.44359	2.80151	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.44359	2.80151	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.03600	0.03600	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
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0.03600	0.03600	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2016**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
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5.49029	33.58000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2015**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
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5.49029	33.58000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

STACK

EFFECTIVE YEAR OF INVENTORY: **2019**

EMISSION DATA SUBMITTED YEAR: **2014**

EMISSION RELEASE POINT (STACK): **CONCRETE BATCH PLANT**

STACK GAS FLOW RATE: (CUBIC FEET PER MINUTE):	STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE):
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0.00000	0.00000
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Air Pollution Control Division Permitted Facilities (APCDP)

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:
0.00000 **0.00000** **30.00000**

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

EFFECTIVE YEAR OF INVENTORY: **2019**

EMISSION DATA SUBMITTED YEAR: **2014**

EMISSION RELEASE POINT (STACK): **CUMMINS GENSET**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): *(CUBIC FEET PER MINUTE):*

0.00000 **0.00000**

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:
0.00000 **0.00000** **30.00000**

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

EFFECTIVE YEAR OF INVENTORY: **2016**

EMISSION DATA SUBMITTED YEAR: **2009**

EMISSION RELEASE POINT (STACK): **CONCRETE BATCH PLANT**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): *(CUBIC FEET PER MINUTE):*

0.00000 **0.00000**

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:
0.00000 **0.00000** **30.00000**

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

EFFECTIVE YEAR OF INVENTORY: **2016**

EMISSION DATA SUBMITTED YEAR: **2009**

EMISSION RELEASE POINT (STACK): **CUMMINS GENSET**

STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE):
(CUBIC FEET PER MINUTE): *(CUBIC FEET PER MINUTE):*

0.00000 **0.00000**

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT:
0.00000 **0.00000** **30.00000**

STACK TYPE DESCRIPTION:

A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION

STACK POLLUTANT

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **CO - CARBON MONOXIDE**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):
0.59000	0.59000	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.04000	0.04000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.03823	0.03823	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.04000	0.04000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.03600	0.03600	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **NOX - NITROGEN OXIDES**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.68000	0.68000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.03600	0.03600	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.04000	0.04000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.03823	0.03823	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.04000	0.04000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **NO2 - NITROGEN DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.68000	0.68000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **CO - CARBON MONOXIDE**

EMISSION DATA SUBMITTED YEAR: **2009**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.59000	0.59000	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

1.65243	10.51952	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>	<i>(TONS PER YEAR):</i>

0.41372	2.90100	0.00000
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ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2019**

POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2014**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

Air Pollution Control Division Permitted Facilities (APCDP)

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
5.27947 30.44543 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PT - TOTAL PARTICULATE MATTER**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
5.45029 33.54000 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
0.40536 2.76327 0.00000
ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**
POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**
EMISSION DATA SUBMITTED YEAR: **2009**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**
POLLUTANT IS A CRITERIA POLLUTANT: **YES**
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**
ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:
(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):
1.72955 11.79000 0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)

0.00000

UNIT COMMENT

-NO COMMENTS REPORTED

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Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,221 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **COR011260**

SITE NAME: **EVERIST MATERIALS CLEAR CREEK PLANT**

ADDRESS: **142 FREI WAY**

IDAHO SPRINGS, CO 80439

PERMIT TYPE: **NOT REPORTED**

PERMITTEE: **NOT REPORTED**

PERMIT EFFECTIVE: **NOT REPORTED**

STREAM SEGMENT: **NOT REPORTED**

LEGAL NAME:

LEGAL TITLE: **NOT REPORTED**

FACILITY CONTACT NAME: **NOT REPORTED**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

DATE RENEW: **2/28/2011**

FY10 ANNUAL REPORT RECEIVED: **1/23/2012**

SITE RECEIVING WATERS: **WEST FORK CLEAR CREEK**

IMPAIRED WITH TOTAL MAXIMUM DAILY LOAD : **NOT REPORTED**

IMPAIRED WITHOUT TOTAL MAXIMUM DAILY LOAD : **NOT REPORTED**

THREATENED AND ENDANGERED SPECIES : **NO**

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 3](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,221 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110042330331

REGISTRY ID: 110042330331

NAME: EVERIST MATERIALS, LLC

ADDRESS: 142 FREI WAY

IDAHO SPRINGS, CO 80439

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 3](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,221 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110054098828

REGISTRY ID: 110054098828

NAME: CLEAR CREEK READYMIX

ADDRESS: 33552 HWY 40

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 3](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,221 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110070247452

REGISTRY ID: 110070247452

NAME: ELAM CLEAR CREEK BATCH PLANT

ADDRESS: 142 FREI WAY

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK COUNTY

FACILITY LINK: [Facility Detail Report](#)

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Facility Registry System (FRSCO)

MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,221 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110042330331

NAME: EVERIST MATERIALS, LLC

LOCATION ADDRESS: 142 FREI WAY

IDAHO SPRINGS, CO 80439

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

EVERIST MATERIALS, LLC

PROGRAM/S LISTED FOR THIS FACILITY

AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

EIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1442 - CONSTRUCTION SAND AND GRAVEL

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

212321 - CONSTRUCTION SAND AND GRAVEL MINING.

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Facility Registry System (FRSCO)

MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,221 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110054098828

NAME: CLEAR CREEK READYMIX

LOCATION ADDRESS: 33552 HWY 40
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

EVERIST MATERIALS CLEAR CREEK PLANT

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

3273 - READY-MIXED CONCRETE

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSCO)

MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,221 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110070247452

NAME: **ELAM CLEAR CREEK BATCH PLANT**

LOCATION ADDRESS: 142 FREI WAY
IDAHO SPRINGS, CO 80452

COUNTY: **CLEAR CREEK COUNTY**

EPA REGION: **08**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY

PROGRAM/S LISTED FOR THIS FACILITY

TRIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

327320 - READY-MIX CONCRETE MANUFACTURING.

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Toxics Release Inventory (TRI)

MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,221 ft. (Lower than TP)

FACILITY INFORMATION

ID #: 8045WLMCLR142FR

OWNER NAME: KILGORE COS LLC

FACILITY NAME: ELAM CLEAR CREEK BATCH PLANT

ADDRESS: 142 FREI WAY

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

(NAICS) INDUSTRIAL CLASSIFICATION

327320 - THIS INDUSTRY COMPRISES ESTABLISHMENTS, SUCH AS BATCH PLANTS OR MIX PLANTS, PRIMARILY ENGAGED IN MANUFACTURING CONCRETE DELIVERED TO A PURCHASER IN A PLASTIC AND UNHARDENED STATE. READY-MIX CONCRETE MANUFACTURING ESTABLISHMENTS MAY MINE, QUARRY, OR PURCHASE SAND AND GRAVEL.

CHEMICAL/S RELEASED

LEAD

RELEASE INFORMATION

(Release amounts are reported in pounds)

REPORT YEAR	FUGITIVE AIR	STACK AIR	WATER RELEASE	CLASS I INJECTION WELLS	CLASS II - V INJECTION WELLS	RCRA C / OTHER LANDFILLS	LAND TREATMENT
2017	0.00	0.15	0.00	0.00	0.00	0.00	0.00

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Colorado Discharge Permit System Facilities (CDPS)

[MAP ID# 4](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **CO0041068**

SITE NAME: **IDAHO SPRINGS WWTF**

ADDRESS: **980 CR 314**

IDAHO SPRINGS, CO 80452

PERMIT TYPE: **CO-INDIVIDUAL PERMIT**

PERMITTEE: **IDAHO SPRINGS CITY OF**

PERMIT EFFECTIVE: **4/1/2016**

STREAM SEGMENT: **COSPCL11**

LEGAL NAME:

LEGAL TITLE: **WW SUPT**

FACILITY CONTACT NAME: **DAN WOLF**

DMR NAME: **DAN WOLF**

DMR ORGANIZATION: **IDAHO SPRINGS CITY OF**

DMR TITLE: **WW SUPT**

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Enforcement and Compliance History Information (ECHOR08)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110006781205

REGISTRY ID: 110006781205

NAME: IDAHO SPRINGS WWTP

ADDRESS: 980 COUNTY ROAD 314
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Enforcement and Compliance History Information (ECHOR08)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110017886527

REGISTRY ID: 110017886527

NAME: IDAHO SPRINGS, TOWN OF WWTP

ADDRESS: 980 COUNTY RD. 314

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Facility Registry System (FRSCO)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110006781205

NAME: IDAHO SPRINGS WWTP

LOCATION ADDRESS: 980 COUNTY ROAD 314
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

IDAHO SPRINGS, CITY OF

IDAHO SPRINGS WWTF

IDAHO SPRINGS CITY OF

PROGRAM/S LISTED FOR THIS FACILITY

ICIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

SFDW - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4952 - SEWERAGE SYSTEMS

1623 - WATER, SEWER, PIPELINE, AND COMMUNICATIONS AND POWER LINE CONSTRUCTION

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSCO)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110017886527

NAME: IDAHO SPRINGS, TOWN OF WWTP

LOCATION ADDRESS: 980 COUNTY RD. 314

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

IDAHO SPRINGS, TOWN OF WWTP

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4952 - SEWERAGE SYSTEMS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSCO)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110039804628

NAME: IDAHO SPRINGS STP

LOCATION ADDRESS: 980 COUNTY ROAD 314
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

IDAHO SPRINGS STP

PROGRAM/S LISTED FOR THIS FACILITY

CWNS - CWNS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Integrated Compliance Information System (formerly DOCKETS) (ICIS)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 110006781205

REGISTRY ID: 110006781205

NAME: IDAHO SPRINGS, CITY OF

ADDRESS: 980 COUNTY ROAD 314

IDAHO SPRINGS CO 80452

STANDARD INDUSTRIAL CLASSIFICATION: WATER, SEWER, PIPELINE, AND COMMUNICATIONS AND POWER LINE
CONSTRUCTION

REGIONAL DOCKETS

- NO REGIONAL DOCKETS REPORTED

RELATED ACTIVITIES

CASE NUMBER: 08-2003-0079

ACTIVITY TYPE: CASE FILE

ACTIVITY STATUS DATE: NOT REPORTED

VIOLATIONS

CASE NUMBER: 08-2003-0079

RANK ORDER: NOT REPORTED

VIOLATION: DISCHARGE, EMISSION OR ACTIVITY WO REQUIRED PERMIT

CASE IDENTIFIER

CASE NUMBER: 08-2003-0079

FISCAL YEAR: 2003

CASE NAME: CITY OF IDAHO SPRINGS

ACTIVITY TYPE: ADMINISTRATIVE - FORMAL

ACTIVITY STATUS: CLOSED

ACTIVITY STATUS DATE: 3/30/2004

LEAD: EPA

CASE STATUS DATE: 3/30/2004

DOJ DOCKET NUMBER: NOT REPORTED

ENFORCEMENT OUTCOME: FINAL ORDER NO PENALTY

MULTIMEDIA FLAG: NOT REPORTED

ENFORCEMENT SUMMARY:

THIS ADMINISTRATIVE ORDER FOR COMPLIANCE IS ISSUED TO THE CITY OF IDAHO SPRINGS FOR FAILURE TO APPLY FOR COVERAGE UNDER THE GENERAL PERMIT, EFFECTIVE ON 8/16/2002, FOR FACILITIES IN COLORADO AND INDIAN COUNTRY THAT GENERATE, TREAT, AND/OR USE OR DISPOSE OF SEWAGE SLUDGE BY LAND APPLICATION, LANDFILL AND SURFACE DISPOSAL.

ENFORCEMENT TYPE

ENFORCEMENT TYPE: CWA 309A AO FOR COMPLIANCE

POLLUTANTS CITED

- NO POLLUTION CITED REPORTED

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **CO0041068INPDES**
NPDES ID: **CO0041068** FACILITY #: **110006781205**
NAME: **IDAHO SPRINGS WWTF**
PHYSICAL ADDRESS: **980 CR 314**
IDAHO SPRINGS CO 80452
COUNTY: **CLEAR CREEK**
FACILITY TYPE: **MUNICIPAL OR WATER DISTRICT**
IMPAIRED WATERS: **303(D) LISTED**

STANDARD INDUSTRIAL CLASSIFICATION

4952-SEWERAGE SYSTEMS

PERMITS

FACILITY TYPE INDICATOR: **POTABLE WATER**
PERMIT TYPE: **NPDES INDIVIDUAL PERMIT**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **EFFECTIVE**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **IDAHO SPRINGS CITY OF**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **2/1/1997**
ISSUE DATE: **2/29/2016**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **4/1/2016**
EXPIRATION DATE: **3/31/2021**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **NOT REPORTED**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

FACILITY TYPE INDICATOR: **POTABLE WATER**
PERMIT TYPE: **NPDES INDIVIDUAL PERMIT**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **ADMINISTRATIVELY CONTINUED**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **IDAHO SPRINGS CITY OF**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **2/1/1997**
ISSUE DATE: **9/23/2010**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **11/1/2010**
EXPIRATION DATE: **10/31/2015**
RETIREMENT DATE: **3/31/2016**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **NOT REPORTED**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

FACILITY TYPE INDICATOR: **POTABLE WATER**
PERMIT TYPE: **NPDES INDIVIDUAL PERMIT**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **ADMINISTRATIVELY CONTINUED**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **IDAHO SPRINGS WWTP**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **2/1/1997**
ISSUE DATE: **10/22/2003**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **12/1/2003**
EXPIRATION DATE: **11/30/2008**
RETIREMENT DATE: **10/31/2010**
TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

FACILITY TYPE INDICATOR: **POTABLE WATER**
PERMIT TYPE: **NPDES INDIVIDUAL PERMIT**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **EXPIRED**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **IDAHO SPRINGS, CITY OF**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **2/1/1997**
ISSUE DATE: **2/1/1997**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **2/1/1997**
EXPIRATION DATE: **1/31/2002**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **NO**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **02/28/2019**
ACTUAL END DATE: **02/28/2019**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **02/28/2019**
ACTUAL END DATE: **02/28/2019**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **08/26/2015**
ACTUAL END DATE: **08/26/2015**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **09/25/2009**
ACTUAL END DATE: **09/25/2009**

MONITOR TYPE: **SAMPLING**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **08/11/1993**

MONITOR TYPE: **SAMPLING**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **06/20/1989**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **09/02/2004**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **06/24/1998**

MONITOR TYPE: **SAMPLING**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **09/15/1988**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **04/21/1988**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

ACTUAL BEGIN DATE: NOT REPORTED
ACTUAL END DATE: 08/01/1995

MONITOR TYPE: SAMPLING
LEAD AGENCY: STATE
ACTUAL BEGIN DATE: NOT REPORTED
ACTUAL END DATE: 08/01/1995

MONITOR TYPE: EVALUATION
LEAD AGENCY: STATE
ACTUAL BEGIN DATE: NOT REPORTED
ACTUAL END DATE: 10/15/1987

MONITOR TYPE: EVALUATION
LEAD AGENCY: STATE
ACTUAL BEGIN DATE: NOT REPORTED
ACTUAL END DATE: 06/20/1989

MONITOR TYPE: SAMPLING
LEAD AGENCY: STATE
ACTUAL BEGIN DATE: NOT REPORTED
ACTUAL END DATE: 08/11/1994

MONITOR TYPE: SAMPLING
LEAD AGENCY: STATE
ACTUAL BEGIN DATE: NOT REPORTED
ACTUAL END DATE: 04/23/1987

MONITOR TYPE: EVALUATION
LEAD AGENCY: STATE
ACTUAL BEGIN DATE: NOT REPORTED
ACTUAL END DATE: 04/23/1987

MONITOR TYPE: EVALUATION
LEAD AGENCY: STATE
ACTUAL BEGIN DATE: NOT REPORTED
ACTUAL END DATE: 02/20/1991

MONITOR TYPE: SAMPLING
LEAD AGENCY: STATE
ACTUAL BEGIN DATE: NOT REPORTED
ACTUAL END DATE: 10/15/1987

MONITOR TYPE: EVALUATION
LEAD AGENCY: STATE
ACTUAL BEGIN DATE: NOT REPORTED
ACTUAL END DATE: 02/23/1989

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

MONITOR TYPE: **SAMPLING**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **02/20/1991**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **08/11/1994**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **09/15/1988**

MONITOR TYPE: **SAMPLING**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **07/15/1992**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **08/11/1993**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **07/15/1992**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **03/24/1987**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **08/01/2001**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**
ACTUAL END DATE: **06/07/1990**

HISTORIC COMPLIANCE

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20193**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **3**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20192**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20191**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20184**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20183**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20182**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20181**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20174

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20173

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20172

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20171

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20164

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20163

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20162

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20161
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20154
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20153
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20152
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20151
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20144
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 1
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20143

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20142

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20141

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20134

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20133

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20132

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20131

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 5

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20124
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 5

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20123
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20122
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 1
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20121
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 1
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20114
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20113
HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20112

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20111**
HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20104**
HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20103**
HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20102**
HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20101**
HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20094**
HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20093

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20092

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20091

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20084

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20083

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20082

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20081

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20074
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20073
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 1
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20072
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20071
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20064
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - EFFLUENT VIOLATIONS OF MONTHLY AVERAGE LIMITS (TECHNICAL REVIEW CRITERIA AND CHRONIC)**
NUMBER OF E90 VIOLATIONS: 2
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20063
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - EFFLUENT VIOLATIONS OF MONTHLY AVERAGE LIMITS (TECHNICAL REVIEW CRITERIA AND CHRONIC)**
NUMBER OF E90 VIOLATIONS: 3
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20062**

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - EFFLUENT VIOLATIONS OF MONTHLY AVERAGE LIMITS (TECHNICAL REVIEW CRITERIA AND CHRONIC)**

NUMBER OF E90 VIOLATIONS: **2**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20061**

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - EFFLUENT VIOLATIONS OF MONTHLY AVERAGE LIMITS (TECHNICAL REVIEW CRITERIA AND CHRONIC)**

NUMBER OF E90 VIOLATIONS: **2**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20054**

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - EFFLUENT VIOLATIONS OF MONTHLY AVERAGE LIMITS (TECHNICAL REVIEW CRITERIA AND CHRONIC)**

NUMBER OF E90 VIOLATIONS: **2**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20053**

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: **1**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20052**

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: **1**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20051**

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **1**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20044**

HISTORIC NON-COMPLIANCE: **W**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20043
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 2

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20042
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 1

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20041
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**
NUMBER OF E90 VIOLATIONS: 1
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20034
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**
NUMBER OF E90 VIOLATIONS: 1
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20033
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**
NUMBER OF E90 VIOLATIONS: 1
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20032
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20031**

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**

NUMBER OF E90 VIOLATIONS: **1**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20024**

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20023**

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20022**

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**

NUMBER OF E90 VIOLATIONS: **4**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20021**

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**

NUMBER OF E90 VIOLATIONS: **1**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20014**

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**

NUMBER OF E90 VIOLATIONS: **6**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20013**

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20012

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - COMPLIANCE SCHEDULE REPORTING VIOLATION**

NUMBER OF E90 VIOLATIONS: 10

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20011

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20004

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 6

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20003

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20002

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20001

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19994

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 5

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19993

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 3

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19992

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19991

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19984

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19983

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19982
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19981
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19974
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19973
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 1
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19972
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19971
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS
NOT MEETING ITS COMPLIANCE SCHEDULE**

NUMBER OF E90 VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19964
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19963
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19962
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 19961
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - AN ENFORCEMENT ACTION HAS BEEN ISSUED, AND THE FACILITY IS NOT MEETING ITS COMPLIANCE SCHEDULE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

ENFORCEMENT IDENTIFIER: **CO-DP-190916-1**
ACTIVITY TYPE: **ADMINISTRATIVE, FORMAL**
ENFORCEMENT TYPE: **STATE CWA PENALTY AO**
ENFORCEMENT ACTION DATE: **9/16/2019**
AGENCY: **STATE**
TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**
TOTAL STATE LOCAL PENALTY ASSESSED: **10000**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

ENFORCEMENT IDENTIFIER: **CO-DC-190801-1**
ACTIVITY TYPE: **ADMINISTRATIVE, FORMAL**
ENFORCEMENT TYPE: **STATE ADMINISTRATIVE ORDER OF CONSENT**
ENFORCEMENT ACTION DATE: **8/1/2019**
AGENCY: **STATE**
TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**
TOTAL STATE LOCAL PENALTY ASSESSED: **NOT REPORTED**

ENFORCEMENT IDENTIFIER: **CO-DO-190122-1**
ACTIVITY TYPE: **ADMINISTRATIVE, FORMAL**
ENFORCEMENT TYPE: **STATE CWA NON PENALTY AO**
ENFORCEMENT ACTION DATE: **1/22/2019**
AGENCY: **STATE**
TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**
TOTAL STATE LOCAL PENALTY ASSESSED: **NOT REPORTED**

ENFORCEMENT IDENTIFIER: **CO-N00000289**
ACTIVITY TYPE: **ADMINISTRATIVE, FORMAL**
ENFORCEMENT TYPE: **STATE CWA PENALTY AO**
ENFORCEMENT ACTION DATE: **2/26/2004**
AGENCY: **STATE**
TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**
TOTAL STATE LOCAL PENALTY ASSESSED: **20000**

ENFORCEMENT IDENTIFIER: **CO-N00000290**
ACTIVITY TYPE: **ADMINISTRATIVE, FORMAL**
ENFORCEMENT TYPE: **STATE ADMINISTRATIVE ORDER OF CONSENT**
ENFORCEMENT ACTION DATE: **2/10/2004**
AGENCY: **STATE**
TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**
TOTAL STATE LOCAL PENALTY ASSESSED: **NOT REPORTED**

ENFORCEMENT IDENTIFIER: **CO-N00000244**
ACTIVITY TYPE: **ADMINISTRATIVE, FORMAL**
ENFORCEMENT TYPE: **STATE CWA NON PENALTY AO**
ENFORCEMENT ACTION DATE: **8/1/2002**
AGENCY: **STATE**
TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**
TOTAL STATE LOCAL PENALTY ASSESSED: **NOT REPORTED**

ENFORCEMENT IDENTIFIER: **CO-N00000561**
ACTIVITY TYPE: **ADMINISTRATIVE, FORMAL**
ENFORCEMENT TYPE: **STATE CWA PENALTY AO**
ENFORCEMENT ACTION DATE: **12/24/1991**
AGENCY: **STATE**
TOTAL FEDERAL PENALTY ASSESSED: **NOT REPORTED**
TOTAL STATE LOCAL PENALTY ASSESSED: **3000**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

ENFORCEMENT IDENTIFIER: CO-N00000532
ACTIVITY TYPE: ADMINISTRATIVE, FORMAL
ENFORCEMENT TYPE: STATE CWA NON PENALTY AO
ENFORCEMENT ACTION DATE: 10/25/1990
AGENCY: STATE
TOTAL FEDERAL PENALTY ASSESSED: NOT REPORTED
TOTAL STATE LOCAL PENALTY ASSESSED: NOT REPORTED

EFFLUENT VIOLATIONS

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 00665-PHOSPHORUS, TOTAL [AS P]
MONITORING END DATE: 09/30/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 11/28/2011
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 11/28/2013

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT
MONITORING END DATE: 10/31/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 01/26/2000
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 12/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 01/26/2000

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 50060-CHLORINE, TOTAL RESIDUAL
MONITORING END DATE: 10/31/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 01/26/2000

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

DAYS LATE: 57
STANDARD UNITS: 0
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 12/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 01/26/2000

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT
MONITORING END DATE: 11/30/1997
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 01/28/1998
DAYS LATE: 31
STANDARD UNITS: .116
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 01/27/1998
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 01/28/1998

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 00400-PH
MONITORING END DATE: 06/30/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 99
STANDARD UNITS: 6.55
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01306-COPPER, POTENTIALLY DISSOLVED
MONITORING END DATE: 09/30/2008
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 11/28/2008
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 01319-MANGANESE, POTENTIALLY DISSOLVD
MONITORING END DATE: 09/30/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 11/28/2011
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 11/28/2013

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 50060-CHLORINE, TOTAL RESIDUAL
MONITORING END DATE: 06/30/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 99
STANDARD UNITS: 0
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 08/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/12/1999

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 03582-OIL AND GREASE
MONITORING END DATE: 05/31/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: <
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 08/04/1999
DAYS LATE: 35
STANDARD UNITS: 10
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC DETECTION DATE: 07/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 08/04/1999

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 01306-COPPER, POTENTIALLY DISSOLVED
MONITORING END DATE: 09/30/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 11/28/2011
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 11/28/2013

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 00530-SOLIDS, TOTAL SUSPENDED
MONITORING END DATE: 08/31/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 09/27/2011
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 10/29/2011
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 10/29/2013

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 84066-OIL AND GREASE VISUAL
MONITORING END DATE: 08/31/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 43
STANDARD UNITS: 0
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 10/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC RESOLUTION DATE: 11/12/1999

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**

PARAMETER: **01309-ARSENIC, POTENTIALLY DISSOLVED**

MONITORING END DATE: **09/30/2011**

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**

RNC DETECTION DATE: **11/28/2011**

RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**

RNC RESOLUTION DATE: **11/28/2013**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**

PARAMETER: **00610-NITROGEN, AMMONIA TOTAL [AS N]**

MONITORING END DATE: **09/30/2008**

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**

RNC DETECTION DATE: **11/28/2008**

RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**

RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**

PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**

MONITORING END DATE: **02/28/2001**

EXCEEDENCE LIMIT PERCENTAGE: **87**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **04/04/2001**

DAYS LATE: **4**

STANDARD UNITS: **84**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NOT REPORTED**

RNC DETECTION DATE: **NOT REPORTED**

RNC RESOLUTION: **NOT REPORTED**

RNC RESOLUTION DATE: **NOT REPORTED**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **01306-COPPER, POTENTIALLY DISSOLVED**
MONITORING END DATE: **05/31/1999**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **08/04/1999**
DAYS LATE: **35**
STANDARD UNITS: **.006**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **07/30/1999**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **08/04/1999**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**
MONITORING END DATE: **04/30/2000**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **07/12/2000**
DAYS LATE: **42**
STANDARD UNITS: **154**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **06/30/2000**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **07/12/2000**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **00310-BOD, 5-DAY, 20 DEG. C**
MONITORING END DATE: **09/30/2008**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **11/28/2008**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **00310-BOD, 5-DAY, 20 DEG. C**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

MONITORING END DATE: 06/30/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 99
STANDARD UNITS: 181
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 08/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/12/1999

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C
MONITORING END DATE: 06/30/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 99
STANDARD UNITS: 20
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 08/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/12/1999

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 00530-SOLIDS, TOTAL SUSPENDED
MONITORING END DATE: 10/31/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 01/26/2000
DAYS LATE: 57
STANDARD UNITS: 12.5
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 12/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 01/26/2000

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01313-CADMIUM, POTENTIALLY DISSOLVD
MONITORING END DATE: 09/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 11/27/2006
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

EFFLUENT VIOLATIONS contd..

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C
MONITORING END DATE: 08/31/2000
EXCEEDENCE LIMIT PERCENTAGE: 53
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 10/03/2000
DAYS LATE: 3
STANDARD UNITS: 69
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 81010-BOD, 5-DAY, PERCENT REMOVAL
MONITORING END DATE: 08/31/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 43
STANDARD UNITS: 90
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 01056-MANGANESE, DISSOLVED [AS MN]
MONITORING END DATE: 09/30/2008
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 11/28/2008
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 03582-OIL AND GREASE
MONITORING END DATE: 04/30/2000
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: <
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/12/2000
DAYS LATE: 42
STANDARD UNITS: 10
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 06/30/2000
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/12/2000

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C
MONITORING END DATE: 05/31/2001
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 09/24/2001
DAYS LATE: 86
STANDARD UNITS: 724.13
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 07/30/2001
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 09/24/2001

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT
MONITORING END DATE: 04/30/2000
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/12/2000

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **06/30/2000**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **07/12/2000**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **01306-COPPER, POTENTIALLY DISSOLVED**
MONITORING END DATE: **08/31/1999**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **11/12/1999**
DAYS LATE: **43**
STANDARD UNITS: **.008**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **10/30/1999**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **11/12/1999**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01313-CADMIUM, POTENTIALLY DISSOLVD**
MONITORING END DATE: **10/31/2006**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **12/28/2006**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**
PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**
MONITORING END DATE: **07/31/1999**
EXCEEDENCE LIMIT PERCENTAGE: **23**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **11/12/1999**
DAYS LATE: **73**
STANDARD UNITS: **36.8**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 09/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/12/1999

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C
MONITORING END DATE: 06/30/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: >
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 99
STANDARD UNITS: .454
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 08/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/12/1999

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 00530-SOLIDS, TOTAL SUSPENDED
MONITORING END DATE: 09/30/2008
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 11/28/2008
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C
MONITORING END DATE: 09/30/2008
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC DETECTION DATE: 11/28/2008
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT
MONITORING END DATE: 06/30/1997
EXCEEDENCE LIMIT PERCENTAGE: 61
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/11/1997
DAYS LATE: NOT REPORTED
STANDARD UNITS: .968
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 81010-BOD, 5-DAY, PERCENT REMOVAL
MONITORING END DATE: 06/30/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 99
STANDARD UNITS: 86
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 00610-NITROGEN, AMMONIA TOTAL [AS N]
MONITORING END DATE: 10/31/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 01/26/2000
DAYS LATE: 57
STANDARD UNITS: .4
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 12/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC RESOLUTION DATE: 01/26/2000

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: 01113-CADMIUM, TOTAL RECOVERABLE
MONITORING END DATE: 12/31/2017
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: 02/28/2018
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: 02/28/2018

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: 50060-CHLORINE, TOTAL RESIDUAL
MONITORING END DATE: 08/31/1999
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 43
STANDARD UNITS: 0
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: 10/30/1999
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: 11/12/1999

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C
MONITORING END DATE: 11/30/1997
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: 01/28/1998
DAYS LATE: 31
STANDARD UNITS: 148
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: 01/27/1998
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: 01/28/1998

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **01303-ZINC, POTENTIALLY DISSOLVED**
MONITORING END DATE: **09/30/2011**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **11/28/2011**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **11/28/2013**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **01306-COPPER, POTENTIALLY DISSOLVED**
MONITORING END DATE: **07/31/1999**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **11/12/1999**
DAYS LATE: **73**
STANDARD UNITS: **.061**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **09/30/1999**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **11/12/1999**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT**
MONITORING END DATE: **11/30/1999**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **84066-OIL AND GREASE VISUAL**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

MONITORING END DATE: 04/30/2000
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/12/2000
DAYS LATE: 42
STANDARD UNITS: 0
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 06/30/2000
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/12/2000

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 01303-ZINC, POTENTIALLY DISSOLVED
MONITORING END DATE: 06/30/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: 31
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 08/28/2011
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 08/28/2013

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 84066-OIL AND GREASE VISUAL
MONITORING END DATE: 05/31/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 08/04/1999
DAYS LATE: 35
STANDARD UNITS: 0
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 07/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 08/04/1999

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01303-ZINC, POTENTIALLY DISSOLVED
MONITORING END DATE: 09/30/2008
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 11/28/2008
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 01306-COPPER, POTENTIALLY DISSOLVED
MONITORING END DATE: 10/31/2005
EXCEEDENCE LIMIT PERCENTAGE: 294
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/23/2005
DAYS LATE: NOT REPORTED
STANDARD UNITS: .067
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: TRC LIMITATIONS EXCEEDED
RNC DETECTION DATE: 10/31/2005
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/30/2006

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 01306-COPPER, POTENTIALLY DISSOLVED
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: 59
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 03/28/2006
DAYS LATE: NOT REPORTED
STANDARD UNITS: .027
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: TRC LIMITATIONS EXCEEDED
RNC DETECTION DATE: 02/28/2006
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/30/2006

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 50060-CHLORINE, TOTAL RESIDUAL
MONITORING END DATE: 07/31/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 73
STANDARD UNITS: 0
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 09/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/12/1999

EFFLUENT VIOLATIONS contd..

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 00610-NITROGEN, AMMONIA TOTAL [AS N]
MONITORING END DATE: 04/30/2000
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/12/2000
DAYS LATE: 42
STANDARD UNITS: 4.4
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 06/30/2000
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/12/2000

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 00610-NITROGEN, AMMONIA TOTAL [AS N]
MONITORING END DATE: 06/30/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 99
STANDARD UNITS: .6
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 08/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/12/1999

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 01113-CADMIUM, TOTAL RECOVERABLE
MONITORING END DATE: 12/31/2018
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **02/28/2019**
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: **02/28/2019**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **81011-SOLIDS, SUSPENDED PERCENT REMOVAL**
MONITORING END DATE: **10/31/1999**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **01/26/2000**
DAYS LATE: **57**
STANDARD UNITS: **93**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **03582-OIL AND GREASE**
MONITORING END DATE: **06/30/1999**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **<**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **11/12/1999**
DAYS LATE: **99**
STANDARD UNITS: **10**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **08/30/1999**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **11/12/1999**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **50060-CHLORINE, TOTAL RESIDUAL**
MONITORING END DATE: **04/30/2018**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **07/25/2018**
DAYS LATE: **58**
STANDARD UNITS: **NOT REPORTED**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 06/28/2018
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/25/2018

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 74055-COLIFORM, FECAL GENERAL
MONITORING END DATE: 09/30/1999
EXCEEDENCE LIMIT PERCENTAGE: 117
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 12
STANDARD UNITS: 26000
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 81011-SOLIDS, SUSPENDED PERCENT REMOVAL
MONITORING END DATE: 02/28/2001
EXCEEDENCE LIMIT PERCENTAGE: 73
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 04/04/2001
DAYS LATE: 4
STANDARD UNITS: 74
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 01306-COPPER, POTENTIALLY DISSOLVED
MONITORING END DATE: 08/31/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 43
STANDARD UNITS: .008
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC DETECTION DATE: 10/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/12/1999

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 01306-COPPER, POTENTIALLY DISSOLVED
MONITORING END DATE: 06/30/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 99
STANDARD UNITS: .019
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 08/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/12/1999

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT
MONITORING END DATE: 06/30/1999
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 08/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 11/12/1999

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 00530-SOLIDS, TOTAL SUSPENDED
MONITORING END DATE: 07/31/1999
EXCEEDENCE LIMIT PERCENTAGE: 24
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 11/12/1999
DAYS LATE: 73
STANDARD UNITS: 56
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 09/30/1999
RNC RESOLUTION: RE - BACK INTO COMPLIANCE

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC RESOLUTION DATE: 11/12/1999

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**
MONITORING END DATE: **08/31/1999**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **11/12/1999**
DAYS LATE: **43**
STANDARD UNITS: **212**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **10/30/1999**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **11/12/1999**

VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**
PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**
MONITORING END DATE: **07/31/2001**
EXCEEDENCE LIMIT PERCENTAGE: **3**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **08/30/2001**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **31**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **00400-PH**
MONITORING END DATE: **10/31/1999**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **01/26/2000**
DAYS LATE: **57**
STANDARD UNITS: **6.62**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **01306-COPPER, POTENTIALLY DISSOLVED**
MONITORING END DATE: **04/30/2000**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **07/12/2000**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **06/30/2000**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **07/12/2000**

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COG650097INPDES**
NPDES ID: **COG650097** FACILITY #: **110017886527**
NAME: **IDAHO SPRINGS, TOWN OF WWTP**
PHYSICAL ADDRESS: **980 COUNTY RD. 314**
IDAHO SPRINGS CO 80452
COUNTY: **CLEAR CREEK**
FACILITY TYPE: **MUNICIPAL OR WATER DISTRICT**
IMPAIRED WATERS: **NOT REPORTED**

STANDARD INDUSTRIAL CLASSIFICATION

4952-SEWERAGE SYSTEMS

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **TERMINATED**
WATER BODY: **NOT REPORTED**
PERMIT NAME: **IDAHO SPRINGS, TOWN OF WWTP**
AGENCY TYPE: **U.S. EPA**
ORIGINAL ISSUE DATE: **3/21/2007**
ISSUE DATE: **1/6/2014**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **1/6/2014**
EXPIRATION DATE: **5/12/2018**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **1/15/2015**
PERMIT COMPLIANCE STATUS: **NOT REPORTED**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **EXPIRED**
WATER BODY: **NOT REPORTED**
PERMIT NAME: **IDAHO SPRINGS, TOWN OF WWTP**
AGENCY TYPE: **U.S. EPA**
ORIGINAL ISSUE DATE: **3/21/2007**
ISSUE DATE: **3/21/2007**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **3/21/2007**
EXPIRATION DATE: **10/19/2012**
RETIREMENT DATE: **1/5/2014**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

- NO HISTORIC COMPLIANCE REPORTED -

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COR405410INPDES**
NPDES ID: **COR405410** FACILITY #: **110006781205**
NAME: **IDAHO SPRINGS WWTP**
PHYSICAL ADDRESS: **980 COUNTY ROAD 314**
IDAHO SPRINGS CO 80452
COUNTY: **CLEAR CREEK**
FACILITY TYPE: **NOT REPORTED**
IMPAIRED WATERS: **NOT REPORTED**

STANDARD INDUSTRIAL CLASSIFICATION

1623-WATER, SEWER, AND UTILITY LINES

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **EFFECTIVE**
WATER BODY: **NOT REPORTED**
PERMIT NAME: **FISCHER CONSTRUCTION, INC.**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **4/29/2019**
ISSUE DATE: **4/29/2019**
ISSUING AGENCY: **STA**
EFFECTIVE DATE: **4/29/2019**
EXPIRATION DATE: **3/31/2024**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **09/10/2019**
ACTUAL END DATE: **09/10/2019**

HISTORIC COMPLIANCE

- NO HISTORIC COMPLIANCE REPORTED -

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

EFFLUENT VIOLATIONS

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

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National Pollutant Discharge Elimination System (NPDES R08)

[MAP ID# 4](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

NPDES ID#: **CO0041068**

NAME: **IDAHO SPRINGS, CITY OF**

PHYSICAL ADDRESS: **980 COUNTY ROAD 314**

CLEAR CREEK COUNTY, CO 80452

PERMITTYPE / ISSUE DATE: **NOT REPORTED / 03/24/87**

FACILITY TYPE: **MUNICIPAL**

STANDARD INDUSTRIAL CLASSIFICATION: **SEWERAGE SYSTEMS**

RECEIVING WATER: **CLEAR CREEK**

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Spills Listing (SPILLS)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2003-251 NRC NUMBER: NOT REPORTED
SPILL DATE: 05/15/03
SPILL LOCATION: 980 CLEAR CREEK COUNTY RD. 314-WASTEWATER PLANT
SPILL CITY/STATE/ZIP: IDAHO SPRINGS, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: CITY OF IDAHO SPRINGS PUBLIC WORKS
ADDRESS: 200 W. COLORADO BLVD.
IDAHO SPRINGS, CO 80452
COUNTY: NOT REPORTED
CONTACT: RANDY RASMUSSEN
PHONE: 303-567-2400

INCIDENT DETAILS

SOURCE: FIXED FACILITY
SOURCE TYPE: SANITARY SEWER/LIFT STATION
MEDIUM: LAND
WATERWAY: NOT REPORTED
CAUSE: ERROR OPERATOR
MATERIAL TYPE: SANITARY SEWER OVERFLOW

MATERIAL DESCRIPTION:	MATERIAL QUANTITY:	WATER QUANTITY:
SEWAGE	20 GALLONS	NOT REPORTED

CAUSE INFORMATION:

AN OVERFLOW OCCURRED WHEN SWITCH ON A PUMP AT FACILITY WAS LEFT IN "ON" POSIT

ACTION:

A BURM WAS CONSTRUCTED TO PREVENT MIGRATION OF RELEASED MATERIAL OFF SITE, RELEASED RAW SEWAGE WILL BE PUT INTO SLUDGE CANISTERS FOR DISPOSAL.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

NO WATERWAYS WERE IMPACTED DURING THIS RELEASE.

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Spills Listing (SPILLS)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2005-399 NRC NUMBER: NOT REPORTED
SPILL DATE: 05/13/05
SPILL LOCATION: IDAHO SPRINGS WASTEWATER TREATMENT PLANT
SPILL CITY/STATE/ZIP: IDAHO SPRINGS, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: ECO RESOURCES, INC.
ADDRESS: 6050 W. 54TH AVENUE
ARVADA, CO 80002
COUNTY: NOT REPORTED
CONTACT: TERRY MIERS
PHONE: 303-307-3200

INCIDENT DETAILS

SOURCE: FIXED FACILITY
SOURCE TYPE: UPSET WASTEWATER TREATMENT PLANT
MEDIUM: WATER AND LAND
WATERWAY: CLEAR CREEK
CAUSE: FAILURE EQUIPMENT
MATERIAL TYPE: SANITARY SEWER OVERFLOW

MATERIAL DESCRIPTION: EFFLUENT	MATERIAL QUANTITY: 6000 GALLONS	WATER QUANTITY: 6000 G
--	---	----------------------------------

CAUSE INFORMATION:

FLOW METER BURST DUE TO HIGH WATER PRESSURE. CHLORINE ROOM FILLED WITH A COUPLE FEET OF WATER.

ACTION:

UPON PLANT FILLING, MANUAL DECANT WAS ENACTED. DURING FIRST DISCHARGE A VISUAL IMPACT FROM CHLORINE WAS NOTED IN CREEK NO FURTHER IMPACT NOTED DURING ADDITIONAL MANUAL DECANTS. REPAIRS BEING MADE TO VALVE, NOTED DECANTERS MAY NOT BE SEALING PROPERLY.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

OTHER PROBLEMS NOTED: THE BYPASS VALVE WAS NOT CLOSING AND WAS DEADHEADED. THE MAIN VALVE TO THE PLA

ADDITIONAL COMMENTS:

PER

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Spills Listing (SPILLS)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2012-0591 NRC NUMBER: NOT REPORTED
SPILL DATE: 08/23/12
SPILL LOCATION: IDAHO SPRINGS WASTEWATER TREATMENT PLANT, 980 COUNTY RD. 314
SPILL CITY/STATE/ZIP: IDAHO SPRINGS, CO 80452
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: IDAHO SPRINGS WASTE WATER TREATMENT PLAN
ADDRESS: 980 COUNTY RD 314
IDAHO SPRINGS, CO 80452
COUNTY: CLEAR CREEK
CONTACT: WAYNE RAMEY
PHONE: 303-921-0129

INCIDENT DETAILS

SOURCE: FIXED FACILITY
SOURCE TYPE: SANITARY SEWER/LIFT STATION
MEDIUM: WATER AND LAND
WATERWAY: CLEAR CREEK
CAUSE: FAILURE EQUIPMENT
MATERIAL TYPE: SANITARY SEWER OVERFLOW

MATERIAL DESCRIPTION:	MATERIAL QUANTITY:	WATER QUANTITY:
UNTREATED WASTE WATER	80000 GALLONS	80000 G

CAUSE INFORMATION:

THE PROGRAMMABLE LOGIC CONTROLLER (PLC) WENT DOWN. EFFLUENT PUMPS SHUT DOWN. THE WET WELL WOULDNT PUMP. THE OVERFLOW FROM WET WELL WENT INTO THE EQUALIZATION TANK AND FILLED IT UP. THE WATER WENT DIRECTLY INTO THE CHLORINE CONTACT CHAMBER, BYPASSING

ACTION:

AT 0730 BYPASS STOPPED. MAKING DOWNSTREAM NOTIFICATIONS AT TIME OF REPORT.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

NOT REPORTED

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Spills Listing (SPILLS)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2018-0195 NRC NUMBER: NOT REPORTED
SPILL DATE: 4/27/2018
SPILL LOCATION: 980 COUNTY RD. 314, RIGHT OUTSIDE OF GATE
SPILL CITY/STATE/ZIP: IDAHO SPRINGS, CO 80452
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: IDAHO SPRINGS WASTE WATER PLANT
ADDRESS: 980 COUNTY RD 314
IDAHO SPRINGS, CO 80452
COUNTY: NOT REPORTED
CONTACT: DAN WOLF
PHONE: 720-298-4226

INCIDENT DETAILS

SOURCE: METH MOTOR VEHICLE
SOURCE TYPE: MOTOR VEHICLE
MEDIUM: LAND
WATERWAY: NOT REPORTED
CAUSE: ERROR OPERATOR
MATERIAL TYPE: SOLID WASTE

MATERIAL DESCRIPTION:	MATERIAL QUANTITY:	WATER QUANTITY:
BIO SOLIDS	10 GALLONS	NOT REPORTED

CAUSE INFORMATION:

WHEN LIFTING A DUMPTER THERE WAS AN ERROR AND AN UNKNOWN AMOUNT OF BIO SOILDS REACHED THE GROUND RIGHT OUTSIDE OF THE FACILITY GATES.

ACTION:

THE FACILITY SCOOPED UP ALL THAT THEY COULD BUT BELIEVE THERE IS ABOUT 10 GALLONS LEFT ON THE SOIL. THEY ARE LOOKING FOR ADVICE ON HOW TO BEST CLEAN UP THE REAMINING BIO SOILDS.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

CLEAR CREEK COUNTY

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Spills Listing (SPILLS)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: **CO92-159** NRC NUMBER: **NONE**
SPILL DATE: **06/30/92**
SPILL LOCATION: **IDAHO SPRINGS SEWAGE TRMT FAC-1/4MI ETOWN**
SPILL CITY/STATE/ZIP: **IDAHO SPRINGS, CO NOT REPORTED**
SPILL COUNTY: **GILPIN**

RESPONSIBLE PARTY

NAME: **IDAHO SPRINGS CITY HALL**
ADDRESS: **IDAHO SPRINGS SEWAGE TRMT FAC**
IDAHO SPRINGS, CO
COUNTY: **GILPIN**
CONTACT: **NOT REPORTED**
PHONE: **303-573-1510**

INCIDENT DETAILS

SOURCE: **FIXED FACILITY**
SOURCE TYPE: **SEWAGE TREATMENT PLANT**
MEDIUM: **WATER AND LAND**
WATERWAY: **CLEAR CREEK**
CAUSE: **FE**
MATERIAL TYPE: **SANITARY SEWER OVERFLOW**

MATERIAL DESCRIPTION:
SEWAGE EFFLUENT

MATERIAL QUANTITY:
1900 GALLONS

WATER QUANTITY:
NOT REPORTED

CAUSE INFORMATION:

UNKNOWN

ACTION:

NOTIFIED WQCD

RESPONSE COMMENTS:

REFERRED TO WQCD

COMMENTS:

NOT REPORTED

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Spills Listing (SPILLS)

MAP ID# 4

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: **CO99-188** NRC NUMBER: **NOT REPORTED**
SPILL DATE: **05/29/99**
SPILL LOCATION: **IDAHO SPRINGS WASTE WATER TREATMENT PLANT**
SPILL CITY/STATE/ZIP: **IDAHO SPRINGS, CO NOT REPORTED**
SPILL COUNTY: **CLEAR CREEK**

RESPONSIBLE PARTY

NAME: **IDAHO SPRINGS WASTE WATER PLNT**
ADDRESS: **STREET NOT REPORTED**
IDAHO SPRINGS, CO
COUNTY: **CLEAR CREEK**
CONTACT: **ROBERT DEY**
PHONE: **303-944-8294**

INCIDENT DETAILS

SOURCE: **FIXED FACILITY**
SOURCE TYPE: **TREATMENT PLANT**
MEDIUM: **WATER**
WATERWAY: **CLEAR CREEK**
CAUSE: **F**
MATERIAL TYPE: **SANITARY SEWER OVERFLOW**

MATERIAL DESCRIPTION: SEWAGE, RAW	MATERIAL QUANTITY: NOT REPORTED	WATER QUANTITY: NOT REPORTED
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CAUSE INFORMATION:

POWER FAILURE

ACTION:

5/29/99 2225 HRS-ROBERT DEY CALLED TO REPORT THAT POWER HAD BEEN RESTORED TO THE PLANT AS OF 2130 HRS & THE OVERFLOW WAS UNDER CONTROL.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

DUE TO A POWER OUTAGE, PUMPS AT THE PLANT FAILED TO OPERATE ALLOWING RAW SEWAGE TO OVERFLOW INTO CLE

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Federal Engineering Institutional Control Sites (EC)

MAP ID# 5

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 8,534 ft. (Higher than TP)

SITE INFORMATION

EPA ID#: COD980717557

SITE ID#: 0800257

SITE NAME: CENTRAL CITY, CLEAR CREEK

ADDRESS: NEAR TOWN

IDAHO SPRINGS, CO 80452

CONTROLS IN PLACE

OPERATIONAL UNIT: 04

CONTAMINATION: GROUNDWATER

CONTROL: ESD - NONFUNDAMENTAL CHANGE (OTHER) (ENGINEERING CONTROL)

ACTION: ROD AMENDMENT

COMPLETION DATE: 4/29/2010

OPERATIONAL UNIT: 04

CONTAMINATION: SURFACE WATER

CONTROL: ESD - NONFUNDAMENTAL CHANGE (OTHER) (ENGINEERING CONTROL)

ACTION: ROD AMENDMENT

COMPLETION DATE: 4/29/2010

OPERATIONAL UNIT: 04

CONTAMINATION: SEDIMENT

CONTROL: CAP (EXSITU) (ENGINEERING CONTROL)

ACTION: ROD AMENDMENT

COMPLETION DATE: 9/25/2006

OPERATIONAL UNIT: 04

CONTAMINATION: SEDIMENT

CONTROL: CONSOLIDATE (ONSITE) (ENGINEERING CONTROL)

ACTION: ROD AMENDMENT

COMPLETION DATE: 9/25/2006

OPERATIONAL UNIT: 04

CONTAMINATION: SEDIMENT

CONTROL: DRAINAGE/EROSION CONTROL (OTHER, NOS) (ENGINEERING CONTROL)

ACTION: ROD AMENDMENT

COMPLETION DATE: 9/25/2006

OPERATIONAL UNIT: 04

CONTAMINATION: SEDIMENT

CONTROL: LEACHATE CONTROL (ENGINEERING CONTROL)

ACTION: ROD AMENDMENT

COMPLETION DATE: 9/25/2006

OPERATIONAL UNIT: 04

CONTAMINATION: SOLID WASTE

CONTROL: CAP (ENGINEERED CAP) (ENGINEERING CONTROL)

ACTION: ROD AMENDMENT

COMPLETION DATE: 9/25/2006

OPERATIONAL UNIT: 04

Federal Engineering Institutional Control Sites (EC)

CONTAMINATION: **SOLID WASTE**
CONTROL: **CONSOLIDATE (ONSITE) (ENGINEERING CONTROL)**
ACTION: **ROD AMENDMENT**
COMPLETION DATE: **9/25/2006**
OPERATIONAL UNIT: **04**
CONTAMINATION: **SOLID WASTE**
CONTROL: **DRAINAGE/EROSION CONTROL (OTHER, NOS) (ENGINEERING CONTROL)**
ACTION: **ROD AMENDMENT**
COMPLETION DATE: **9/25/2006**
OPERATIONAL UNIT: **04**
CONTAMINATION: **SOLID WASTE**
CONTROL: **LEACHATE CONTROL (ENGINEERING CONTROL)**
ACTION: **ROD AMENDMENT**
COMPLETION DATE: **9/25/2006**
OPERATIONAL UNIT: **03**
CONTAMINATION: **SEDIMENT**
CONTROL: **CAP (INSITU) (ENGINEERING CONTROL)**
ACTION: **EXPLANATION OF SIGNIFICANT DIFFERENCES**
COMPLETION DATE: **6/6/2005**
OPERATIONAL UNIT: **03**
CONTAMINATION: **SURFACE WATER**
CONTROL: **DISCHARGE (OTHER, NOS) (ENGINEERING CONTROL)**
ACTION: **EXPLANATION OF SIGNIFICANT DIFFERENCES**
COMPLETION DATE: **6/6/2005**
OPERATIONAL UNIT: **03**
CONTAMINATION: **SURFACE WATER**
CONTROL: **TREATMENT (OTHER, NOS, ONSITE) (ENGINEERING CONTROL)**
ACTION: **EXPLANATION OF SIGNIFICANT DIFFERENCES**
COMPLETION DATE: **6/6/2005**
OPERATIONAL UNIT: **04**
CONTAMINATION: **GROUNDWATER**
CONTROL: **AERATION BASIN (P&T, EXSITU) (ENGINEERING CONTROL)**
ACTION: **GOVT DECISION DOCUMENT (ROD)**
COMPLETION DATE: **9/29/2004**
OPERATIONAL UNIT: **04**
CONTAMINATION: **GROUNDWATER**
CONTROL: **BIOREMEDIATION (P&T, OTHER, NOS, EXSITU) (ENGINEERING CONTROL)**
ACTION: **GOVT DECISION DOCUMENT (ROD)**
COMPLETION DATE: **9/29/2004**
OPERATIONAL UNIT: **04**
CONTAMINATION: **SURFACE WATER**
CONTROL: **DRAINAGE/EROSION CONTROL (OTHER, NOS) (ENGINEERING CONTROL)**
ACTION: **GOVT DECISION DOCUMENT (ROD)**
COMPLETION DATE: **9/29/2004**
OPERATIONAL UNIT: **04**
CONTAMINATION: **SURFACE WATER**

Federal Engineering Institutional Control Sites (EC)

CONTROL: **INSTITUTIONAL CONTROLS (ENGINEERING CONTROL)**

ACTION: **GOVT DECISION DOCUMENT (ROD)**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **SURFACE WATER**

CONTROL: **MONITORING (ENGINEERING CONTROL)**

ACTION: **GOVT DECISION DOCUMENT (ROD)**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **SURFACE WATER**

CONTROL: **TREATMENT (OTHER, NOS, ONSITE) (ENGINEERING CONTROL)**

ACTION: **GOVT DECISION DOCUMENT (ROD)**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **GROUNDWATER**

CONTROL: **CENTRALIZED WASTE TREATMENT FACILITY (ONSITE) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **GROUNDWATER**

CONTROL: **DISCHARGE (SURFACE WATER/NPDES DISCHARGE) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **GROUNDWATER**

CONTROL: **EXTRACTION (RECOVERY TRENCH/SUBSURFACE COLLECTION DRAIN) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **GROUNDWATER**

CONTROL: **EXTRACTION (RECOVERY/VERTICAL WELL) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **GROUNDWATER**

CONTROL: **INSTITUTIONAL CONTROLS (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **LEACHATE**

CONTROL: **BIOREMEDIATION (P&T, OTHER, NOS, EXSITU) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **LEACHATE**

CONTROL: **CENTRALIZED WASTE TREATMENT FACILITY (ONSITE) (ENGINEERING CONTROL)**

Federal Engineering Institutional Control Sites (EC)

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **LEACHATE**

CONTROL: **DISCHARGE (SURFACE WATER/NPDES DISCHARGE) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **LEACHATE**

CONTROL: **DRAINAGE/EROSION CONTROL (OTHER, NOS) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **LEACHATE**

CONTROL: **INSTITUTIONAL CONTROLS (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **LEACHATE**

CONTROL: **MONITORING (LEACHATE) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **LEACHATE**

CONTROL: **PUMPING (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **LEACHATE**

CONTROL: **TREATMENT (OTHER, NOS, ONSITE) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **SEDIMENT**

CONTROL: **CAP (EXSITU) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **SEDIMENT**

CONTROL: **DISPOSAL (OFFSITE) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/29/2004**

OPERATIONAL UNIT: **04**

CONTAMINATION: **SEDIMENT**

CONTROL: **ENGINEERING CONTROL (OTHER, NOS) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

Federal Engineering Institutional Control Sites (EC)

COMPLETION DATE: 9/29/2004

OPERATIONAL UNIT: 04

CONTAMINATION: SEDIMENT

CONTROL: EXCAVATION (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/29/2004

OPERATIONAL UNIT: 04

CONTAMINATION: SEDIMENT

CONTROL: INSTITUTIONAL CONTROLS (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/29/2004

OPERATIONAL UNIT: 04

CONTAMINATION: SOLID WASTE

CONTROL: CAP (ENGINEERED CAP) (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/29/2004

OPERATIONAL UNIT: 04

CONTAMINATION: SOLID WASTE

CONTROL: DISPOSAL (OFFSITE) (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/29/2004

OPERATIONAL UNIT: 04

CONTAMINATION: SOLID WASTE

CONTROL: EXCAVATION (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/29/2004

OPERATIONAL UNIT: 04

CONTAMINATION: SOLID WASTE

CONTROL: INSTITUTIONAL CONTROLS (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/29/2004

OPERATIONAL UNIT: 04

CONTAMINATION: SOLID WASTE

CONTROL: REVEGETATION (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/29/2004

OPERATIONAL UNIT: 03

CONTAMINATION: LEACHATE

CONTROL: MONITORING (ENGINEERING CONTROL)

ACTION: ROD AMENDMENT

COMPLETION DATE: 9/22/2003

OPERATIONAL UNIT: 03

CONTAMINATION: LEACHATE

CONTROL: NO ACTION (ENGINEERING CONTROL)

ACTION: ROD AMENDMENT

COMPLETION DATE: 9/22/2003

Federal Engineering Institutional Control Sites (EC)

OPERATIONAL UNIT: 02

CONTAMINATION: GROUNDWATER

CONTROL: ENGINEERING CONTROL (OTHER, NOS) (ENGINEERING CONTROL)

ACTION: EXPLANATION OF SIGNIFICANT DIFFERENCES

COMPLETION DATE: 9/1/1999

OPERATIONAL UNIT: 03

CONTAMINATION: GROUNDWATER

CONTROL: TREATMENT (OTHER, NOS, EXSITU, ONSITE) (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/30/1991

OPERATIONAL UNIT: 03

CONTAMINATION: GROUNDWATER

CONTROL: WATER SUPPLY (PERMANENT REPLACEMENT, OTHER, NOS) (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/30/1991

OPERATIONAL UNIT: 03

CONTAMINATION: SOLID WASTE

CONTROL: CAP (ENGINEERED CAP) (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/30/1991

OPERATIONAL UNIT: 03

CONTAMINATION: SOLID WASTE

CONTROL: INSTITUTIONAL CONTROLS (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/30/1991

OPERATIONAL UNIT: 03

CONTAMINATION: SURFACE WATER

CONTROL: WETLAND FOR TREATMENT (CONSTRUCTED ENGINEERED WETLAND, EXSITU) (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/30/1991

OPERATIONAL UNIT: 02

CONTAMINATION: SOLID WASTE

CONTROL: DRAINAGE/EROSION CONTROL (OTHER, NOS) (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 3/31/1988

OPERATIONAL UNIT: 02

CONTAMINATION: SOLID WASTE

CONTROL: SLOPE STABILIZATION (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 3/31/1988

OPERATIONAL UNIT: 01

CONTAMINATION: SURFACE WATER

CONTROL: DISCHARGE (OTHER, NOS) (ENGINEERING CONTROL)

ACTION: RECORD OF DECISION

COMPLETION DATE: 9/30/1987

OPERATIONAL UNIT: 01

Federal Engineering Institutional Control Sites (EC)

CONTAMINATION: **SURFACE WATER**

CONTROL: **PRECIPITATION (P&T, EXSITU) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/30/1987**

OPERATIONAL UNIT: **01**

CONTAMINATION: **SURFACE WATER**

CONTROL: **WETLAND FOR TREATMENT (CONSTRUCTED ENGINEERED WETLAND, EXSITU) (ENGINEERING CONTROL)**

ACTION: **RECORD OF DECISION**

COMPLETION DATE: **9/30/1987**

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Enforcement and Compliance History Information (ECHOR08)

MAP ID# 5

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 8,534 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUE ID: 110009270975

REGISTRY ID: 110009270975

NAME: CENTRAL CITY, CLEAR CREEK

ADDRESS: NEAR TOWN

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Facility Registry System (FRSCO)

MAP ID# 5

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 8,534 ft. (Higher than TP)

FACILITY INFORMATION

REGISTRY ID: 110009270975

NAME: **CENTRAL CITY, CLEAR CREEK**

LOCATION ADDRESS: **NEAR TOWN
IDAHO SPRINGS, CO 80452**

COUNTY: **CLEAR CREEK**

EPA REGION: **08**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

CENTRAL CITY, CLEAR CREEK

NEWHOUSE TUNNEL

PROGRAM/S LISTED FOR THIS FACILITY

SEMS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

ICIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1099 - MISCELLANEOUS METAL ORES, NOT ELSEWHERE CLASSIFIED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Resource Conservation & Recovery Act - Non-Generator (RCRANGR08)

MAP ID# 5

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 8,534 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: COR000219832

NAME: CLEAR CREEK NPL SITE

ADDRESS: CHURCH PLACER RD N W 1/4 SEC24 T.35 R.73W.TWO
MILES S OF CC

CENTRAL CITY, CO 80427

CONTACT NAME: SHUN-PING CHAU

CONTACT ADDRESS: 1595 WYNKOOP
DENVER CO 80201

CONTACT PHONE: 303-312-6848

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 08/21/2008

OWNER TYPE: STATE

OWNER NAME: STATE OF COLORADO

OPERATOR TYPE: STATE

OPERATOR NAME: CLEAR CREEK NPL SITE

CERTIFICATION

CERTIFICATION NAME:

CERTIFICATION TITLE:

CERTIFICATION SIGNED DATE:

JIM LEWIS

PROJ MGR-CDPHE-HMWMD

08/21/2008

INDUSTRY CLASSIFICATION (NAICS)

21311 - SUPPORT ACTIVITIES FOR MINING

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: **NON-GENERATOR** LAST UPDATED DATE: **08/29/2008**

SUBJECT TO CORRECTIVE ACTION UNIVERSE: **NO**

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: **NO**

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: **NO**

NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: **NO**

CORRECTIVE ACTION WORKLOAD UNIVERSE: **NO**

IMPORTER: **NO**

UNDERGROUND INJECTION: **NO**

MIXED WASTE GENERATOR: **NO**

UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: **NO**

TRANSFER FACILITY: **NO**

TRANSPORTER: **NO**

USED OIL FUEL BURNER: **NO**

ONSITE BURNER EXEMPTION: **NO**

USED OIL PROCESSOR: **NO**

FURNACE EXEMPTION: **NO**

USED OIL FUEL MARKETER TO BURNER: **NO**

USED OIL REFINER: **NO**

SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: **NO**

USED OIL TRANSPORTER: **NO**

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - **NO EVALUATIONS REPORTED -**

VIOLATIONS - **NO VIOLATIONS REPORTED -**

ENFORCEMENTS - **NO ENFORCEMENTS REPORTED -**

HAZARDOUS WASTE

D001 IGNITABLE WASTE

D002 CORROSIVE WASTE

D003 REACTIVE WASTE

D008 LEAD

Resource Conservation & Recovery Act - Non-Generator (RCRANGR08)

P106 SODIUM CYANIDE

P106 SODIUM CYANIDE NA(CN)

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

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Superfund Sites (SF)

MAP ID# 5

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 8,534 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: COD980717557
EPA ID: COD980717557 SITE ID: 0800257
SITE NAME: CENTRAL CITY/CLEAR CREEK
SITE ADDRESS: NEAR TOWN
IDAHO SPGS,CENT.CY,BKHAWK, CO 80452
SITE COUNTY: CLEAR CREEK
SITE STATUS: NPL ACTIVE
ADDITIONAL INFORMATION: ACTIVE SUPERFUND SITES
MAP LINKS: [URL](#)
CDPHE LINK: [URL](#)

CONTACT INFORMATION

NAME: RON ABEL
PHONE: (303) 692-3381

SITE SUMMARY

LOCATION:

THE CLEAR CREEK/CENTRAL CITY SUPERFUND SITE IS LOCATED IN CLEAR CREEK AND GILPIN COUNTIES, APPROXIMATELY 30 MILES WEST OF DENVER. THE SUPERFUND STUDY AREA COVERS THE 400-SQUARE MILE DRAINAGE BASIN OF CLEAR CREEK, WHICH HAS BEEN AFFECTED BY A NUMBER OF INACTIVE PRECIOUS METAL MINES. THE SUPERFUND INVESTIGATION HAS FOCUSED ON MINE DRAINAGE TUNNELS AND MINE TAILINGS AND WASTE ROCK PILES.

HISTORY:

GOLD WAS DISCOVERED NEAR IDAHO SPRINGS IN 1859, AND IN THE BLACK HAWK/CENTRAL CITY AREA IN 1860. FOR THE NEXT 20 YEARS, THE BLACK HAWK/CENTRAL CITY AREA WAS THE LEADING MINING CENTER IN COLORADO WITH THE CONSTRUCTION OF MILLS TO PROCESS THE GOLD AND SILVER FOUND THROUGH PLACER AND HARD ROCK MINING. THE DECLINE OF MINING IN THE AREA BEGAN WITH THE SILVER CRASH IN THE 1890'S AND THE RISE IN MINING IN LEADVILLE. HOWEVER, MINING CONTINUED TO BE AN IMPORTANT INDUSTRY IN CLEAR CREEK AND GILPIN COUNTIES FROM THE TURN OF THE CENTURY UNTIL APPROXIMATELY 1950. SINCE 1950, MINING IN THE AREA HAS BEEN LIMITED WITH ONLY A HANDFUL OF MINES CURRENTLY OPERATING. THE SITE WAS PLACED ON THE LIST OF SUPERFUND SITES IN SEPTEMBER 1983. SINCE THAT TIME, THE DEPARTMENT, EPA AND THE LOCAL COMMUNITY HAVE WORKED TO CLEAN UP HEAVY METAL CONTAMINATION RESULTING FROM DECADES OF HARD ROCK MINING IN THE AREA. THE DEPARTMENT AND EPA HAVE DEVELOPED CLEAN-UP PLANS TO DEAL WITH THE WORST SOURCES OF CONTAMINATION WITHIN THE CLEAR CREEK WATERSHED. IN 1992, LIMITED STAKES GAMING BEGAN IN CENTRAL CITY AND BLACK HAWK. INTRODUCTION OF GAMBLING HAS LED TO SOME LAND USE CHANGES. WHILE THESE CHANGES HAVE THE POTENTIAL TO INCREASE THE DIRECT HUMAN EXPOSURE TO MINE WASTES, MANY MINE WASTE CLEAN-UP PROJECTS WERE IMPLEMENTED AS PROPERTY DEVELOPED.

ENVIRONMENTAL CONCERNS

CHEMICALS:

NOT REPORTED

EXPOSURE:

NOT REPORTED

SITE REMEDIATION:

THE CLEAN UP PLANS FOR THE CLEAR CREEK/CENTRAL CITY SUPERFUND SITE CALL FOR TREATMENT OF CONTAMINATED WATER DISCHARGING FROM A NUMBER OF DIFFERENT MINES, CAPPING OF TAILINGS AND WASTE ROCK PILES DETERMINED TO BE THE LARGEST SOURCES OF CONTAMINATION, FURTHER INVESTIGATION OF GROUND WATER,

Superfund Sites (SF)

AND PLANS TO IDENTIFY CONTAMINATED DOMESTIC WELLS AND PROVIDE THE OWNERS WITH AN ALTERNATE SUPPLY OF DRINKING WATER.

THE ARGO TUNNEL, IN IDAHO SPRINGS, IS THE LARGEST SINGLE SOURCE OF METALS CONTAMINATION TO CLEAR CREEK. CONSTRUCTION OF A 700 GALLON PER MINUTE TREATMENT FACILITY WAS COMPLETED IN 1998. FULL TIME OPERATION OF THE TREATMENT PLANT BEGAN IN APRIL 1988. APPROXIMATELY 1200 POUNDS OF METALS ARE PREVENTED FROM ENTERING CLEAR CREEK EACH DAY DUE TO TREATMENT OF THE ARGO TUNNEL. THE REMOVED METALS ARE PRESSED INTO A SOLID WASTE AND DISPOSED OF IN A SOLID WASTE LANDFILL. THE TREATED WATER IS DISCHARGED INTO CLEAR CREEK.

AT THE BURLEIGH TUNNEL IN SILVER PLUME, THE DEPARTMENT CONSTRUCTED A PILOT SCALE PASSIVE TREATMENT SYSTEM TO TEST AN ALTERNATIVE TECHNOLOGY FOR TREATING ACID MINE DISCHARGE. ALTHOUGH ORIGINAL RESULTS WERE PROMISING, THE TECHNOLOGY WAS DETERMINED NOT TO BE APPROPRIATE FOR TREATING THE CONTAMINATED WATER FLOWING FROM THE BURLEIGH TUNNEL AND THE PILOT SYSTEM WAS DISMANTLED IN 1999. THE DEPARTMENT AND EPA CONTINUE TO MONITOR WATER QUALITY IN THE VICINITY AND ARE EXPLORING OTHER OPTIONS FOR THE BURLEIGH TUNNEL.

CLEAN-UP OF PRIORITY WASTE PILES BEGAN IN 1993, AND IS ON-GOING. BETWEEN 1993 AND 1999, THE DEPARTMENT AND EPA HAVE WORKED WITH A NUMBER OF GOVERNMENT ENTITIES, DEVELOPERS, INDIVIDUAL PROPERTY OWNERS, AND COMMUNITY STAKEHOLDERS TO COMPLETE CLEAN UP WORK AT TWELVE PRIORITY WASTE PILE LOCATIONS. WASTE PILES REMEDIATED IN CLEAR CREEK COUNTY INCLUDE THE MINNESOTA MINE NEAR EMPIRE, THE MCCLELLAND TAILINGS NEAR DUMONT, AND THE BLACK EAGLE AND LITTLE BEAR WASTE PILES NEAR IDAHO SPRINGS. IN THE BLACK HAWK/CENTRAL CITY AREA CLEAN-UP HAS BEEN COMPLETED AT THE MILLSITE #11 & #12, CHASE GULCH #1, GREGORY INCLINE, GREGORY #1, GREGORY #2, NATIONAL TUNNEL, CLAY COUNTY, NORTH CLEAR CREEK, BIG FIVE AND BOODLE MILL WASTE PILES. ADDITIONAL MINE WASTE PILE CLEAN-UPS ARE SCHEDULED .

THE DEPARTMENT AND EPA ARE ALSO TAKING STEPS TO ADDRESS GROUNDWATER CONTAMINATION IN SELECT PORTIONS OF THE SUPERFUND STUDY AREA. VIRGINIA CANYON DRAINS THE MOUNTAIN CANYONS NORTH OF IDAHO SPRINGS. GROUNDWATER IN THE VICINITY OF VIRGINIA CANYON IS CONTAMINATED BY THE LARGE CONCENTRATION OF ABANDONED MINES IN THE AREA. GROUNDWATER FLOW IS CONCENTRATED BY THE CANYON AND ENTERS CLEAR CREEK JUST UPSTREAM OF THE ARGO TUNNEL TREATMENT FACILITY. THE DEPARTMENT IS EVALUATING THE POTENTIAL MEAN AND VIABILITY OF EXTRACTING THE CONTAMINATED GROUNDWATER WITH FUTURE PLANS TO PUMP THE GROUNDWATER TO THE ARGO FACILITY FOR TREATMENT.

THE AGENCIES HAVE ALSO TAKEN STEPS TO PROTECT INDIVIDUAL HOME OWNERS WHO MIGHT BE DRINKING CONTAMINATED WATER FROM DOMESTIC WELLS. FROM 1994 THROUGH 1996, THE DEPARTMENT OPERATED A VOLUNTARY RESIDENTIAL WELL TESTING PROGRAM. UNDER THE PROGRAMS, OWNERS OF DOMESTIC WELLS WERE OFFERED FREE WELL WATER SAMPLING AND ANALYSIS. OWNERS WHOSE WELL WATER CONTAINED LEVELS OF METALS THAT EXCEEDED DRINKING WATER STANDARDS WERE SUPPLIED WITH BOTTLED WATER. ONLY A SMALL PERCENTAGE OF THE WELLS TESTED REQUIRED AN ALTERNATE SOURCE OF DRINKING WATER, AND THOSE HOMES HAVE BEEN RECEIVING BOTTLED WATER EVER SINCE. THE DEPARTMENT IS IN THE PROCESS OF SELECTING LONG TERM ALTERNATIVE DRINKING WATER SOURCES FOR THE HOMES AFFECTED BY CONTAMINATED WELL WATER.

THE DEPARTMENT AND EPA WILL COMPLETE REMEDIATION WORK REQUIRED BY EXISTING CLEAN-UP PLANS. THE AGENCIES HAVE ALSO BEEN WORKING WITH LOCAL WATERSHED STAKEHOLDERS TO IDENTIFY SIGNIFICANT SOURCES OF CONTAMINATION NOT COVERED BY EXISTING PLANS. THE GOAL OF THIS PROCESS IS TO COMPLETE WORK OUTLINED IN EXISTING PLANS, IDENTIFY AND DETERMINE APPROPRIATE CLEAN-UP PLANS FOR SIGNIFICANT CONTAMINATION

Superfund Sites (SF)

SOURCES NOT INCLUDED IN EXISTING WORK PLANS, AND OVER THE LONG TERM, TO COMPLETE THE SUPERFUND CLEAN-UP OF THE CLEAR CREEK WATERSHED.

POLLUTANTS:

AS, CD, PB, CU, MN, ZN

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Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 6

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,914 ft. (Higher than TP)

SITE INFORMATION

PERMIT NUMBER: **COR03T437**

SITE NAME: **MONARCH WAREHOUSE FACILITY**

ADDRESS: **37899 HWY 40**

EVERGREEN, CO 80439

PERMIT TYPE: **COR030000-STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES**

PERMITTEE: **INTERMOUNTAIN CONSTRUCTION**

PERMIT EFFECTIVE: **NOT REPORTED**

STREAM SEGMENT: **COSPCL12B**

LEGAL NAME:

LEGAL TITLE: **CORPORATE DIRECTOR OF ARCHITECTURE AND DESIGN**

FACILITY CONTACT NAME: **DAVID WALKER**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

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Enforcement and Compliance History Information (ECHOR08)

MAP ID# 6

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,914 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUE ID: 110070251568

REGISTRY ID: 110070251568

NAME: **MONARCH WAREHOUSE FACILITY**

ADDRESS: 37899 HWY 40
EVERGREEN, CO 80439

COUNTY: **CLEAR CREEK**

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Facility Registry System (FRSCO)

MAP ID# 6

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,914 ft. (Higher than TP)

FACILITY INFORMATION

REGISTRY ID: 110070251568

NAME: **MONARCH WAREHOUSE FACILITY**

LOCATION ADDRESS: 37899 HWY 40
EVERGREEN, CO 80439

COUNTY: **CLEAR CREEK**

EPA REGION: **08**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4225 - GENERAL WAREHOUSING AND STORAGE

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 6

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,914 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COR03T437INPDES**
NPDES ID: **COR03T437** FACILITY #: **110070251568**
NAME: **MONARCH WAREHOUSE FACILITY**
PHYSICAL ADDRESS: **37899 HWY 40**
EVERGREEN CO 80439
COUNTY: **CLEAR CREEK**
FACILITY TYPE: **NOT REPORTED**
IMPAIRED WATERS: **NOT REPORTED**

STANDARD INDUSTRIAL CLASSIFICATION

4225-GENERAL WAREHOUSING AND STORAGE

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **TERMINATED**
WATER BODY: **NOT REPORTED**
PERMIT NAME: **INTERMOUNTAIN CONSTRUCTION**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **5/30/2018**
ISSUE DATE: **5/30/2018**
ISSUING AGENCY: **STA**
EFFECTIVE DATE: **5/30/2018**
EXPIRATION DATE: **6/30/2020**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **4/1/2019**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20193**
HISTORIC NON-COMPLIANCE: **UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR DISCHARGER NOT SUBJECT TO MANDATORY REPORTING**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

***Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)***

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 6

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,914 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COR402339INPDES**
NPDES ID: **COR402339** FACILITY #: **110070251568**
NAME: **MONARCH WAREHOUSE FACILITY**
PHYSICAL ADDRESS: **37899 HWY 40**
EVERGREEN CO 80439
COUNTY: **CLEAR CREEK**
FACILITY TYPE: **NOT REPORTED**
IMPAIRED WATERS: **NOT REPORTED**

STANDARD INDUSTRIAL CLASSIFICATION

4225-GENERAL WAREHOUSING AND STORAGE

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **EFFECTIVE**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **INTERMOUNTAIN CONSTRUCTION**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **4/1/2019**
ISSUE DATE: **4/1/2019**
ISSUING AGENCY: **STA**
EFFECTIVE DATE: **4/1/2019**
EXPIRATION DATE: **3/31/2023**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

- NO HISTORIC COMPLIANCE REPORTED -

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

***Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)***

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

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Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 7

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,584 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **COG075251**

SITE NAME: **ELM GREEN LANE CULVERT REPLACEMENT**

ADDRESS: **87 ELM GREEN LANE
EVERGREEN, CO 80439**

PERMIT TYPE: **COG070000-CONSTRUCTION DEWATERING**

PERMITTEE: **JEFFERSON COUNTY ROAD AND BRIDGE DIVISION**

PERMIT EFFECTIVE: **9/4/2015**

STREAM SEGMENT: **NOT REPORTED**

LEGAL NAME:

LEGAL TITLE: **NOT REPORTED**

FACILITY CONTACT NAME: **NOT REPORTED**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 7](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,584 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110064745628

REGISTRY ID: 110064745628

NAME: ELM GREEN LANE CULVERT REPLACEMENT

ADDRESS: 87 ELM GREEN LANE
EVERGREEN, CO 80439

COUNTY: JEFFERSON

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Facility Registry System (FRSCO)

MAP ID# 7

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,584 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110064745628

NAME: **ELM GREEN LANE CULVERT REPLACEMENT**

LOCATION ADDRESS: 87 ELM GREEN LANE
EVERGREEN, CO 80439

COUNTY: **JEFFERSON**

EPA REGION: **08**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

ELM GREEN LANE CULVERT REPLACEMENT

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1799 - SPECIAL TRADE CONTRACTORS, NOT ELSEWHERE CLASSIFIED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 7

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,584 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COG075251INPDES**
NPDES ID: **COG075251** FACILITY #: **110064745628**
NAME: **ELM GREEN LANE CULVERT REPLACEMENT**
PHYSICAL ADDRESS: **87 ELM GREEN LANE**
EVERGREEN CO 80439
COUNTY: **JEFFERSON**
FACILITY TYPE: **NOT REPORTED**
IMPAIRED WATERS: **NOT REPORTED**

STANDARD INDUSTRIAL CLASSIFICATION

1799-SPECIAL TRADE CONTRACTORS

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **TERMINATED**
WATER BODY: **BEAVER BROOK**
PERMIT NAME: **JEFFERSON COUNTY**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **9/4/2015**
ISSUE DATE: **9/4/2015**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **9/4/2015**
EXPIRATION DATE: **8/31/2018**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **6/1/2016**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20164**
HISTORIC NON-COMPLIANCE: **UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR DISCHARGER NOT SUBJECT TO MANDATORY REPORTING**

NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20163**
HISTORIC NON-COMPLIANCE: **UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

DISCHARGER NOT SUBJECT TO MANDATORY REPORTING

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

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Aboveground Storage Tank Facilities (AST)

MAP ID# 8

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,328 ft. (Lower than TP)

FACILITY INFORMATION

FACILITY ID: 1786
NAME: CDOT HIDDEN VALLEY
ADDRESS: I-70 MP 24320
IDAHO SPRINGS, CO 80452
OPUS LINK: [CLICK HERE](#)

OWNER INFORMATION

OWNER ID: 7606

TANK INFORMATION

TANK ID:	TANK TAG:	TANK TYPE:	TANK PRODUCT:	TANK CAPACITY:	TANK STATUS:
4998	1786-1	AST	DIESEL	3000	CURRENTLY IN USE

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Emergency Response Notification System (ERNSCO)

MAP ID# 8

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,328 ft. (Lower than TP)

GSID#: 775726

NRC REPORT #: 775726

INCIDENT LOCATION: INTERSTATE 70 AT MILE 243

INCIDENT ADDRESS: NOT REPORTED
IDAHO SPRINGS, CO

INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 775726

DESCRIPTION OF INCIDENT: A COLLISION RESULTED IN THE PUNCTURE OF A FUEL TANK CAUSING A RELEASE.

TYPE OF INCIDENT: MOBILE

CAUSE: TRANSPORT ACCIDENT

DATE/TIME: 10/11/2005 1:05:00 AM

DISCOVERED/OCCURED/PLANNED: DISCOVERED

POTENTIAL FLAG: NOT REPORTED

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 775726

DATE/TIME RECEIVED: 10/11/2005

DATE/TIME COMPLETE: 10/11/2005

CALL TYPE: INCIDENT

SOURCE: TELEPHONE

RESPONSIBLE COMPANY: COLORADO STATE PATROL

ADDRESS: ADDRESS NOT REPORTED
DENVER CO 80215

RESPONSIBLE COMPANY ORGANIZATION TYPE: STATE GOVERNMENT

INCIDENT DETAILS

NRC REPORT #: 775726

FIRE INVOLVED: NO

EVACUATION RADIUS: NOT REPORTED

ANY INJURIES: NO

ANY EVACUATIONS: NO

ANY FATALITIES: NO

ANY DAMAGES: NO

DAMAGE AMOUNT: NOT REPORTED

MEDIUM DESCRIPTION: WATER

ADDITIONAL MEDIUM INFO: CLEAR CREEK

BODY OF WATER: CLEAR CREEK

TRIBUTARY OF: NOT REPORTED

RELEASE SECURED: YES

ESTIMATED DURATION OF RELEASE: NOT REPORTED

RELEASE RATE: NOT REPORTED

REMEDIAL ACTION: PLUGGED THE LEAK, AND UNLOADED THE REMAINING FUEL, CONTRACTOR HIRED AND ON SCENE.

STATE AGENCY ON SCENE: NOT REPORTED

STATE AGENCY REPORT #: NOT REPORTED

Emergency Response Notification System (ERNSCO)

OTHER AGENCY NOTIFIED: **NOT REPORTED**

WATER SUPPLY CONTAMINATED: **UNKNOWN**

COMMUNITY IMPACT: **NO**

ADDITIONAL INFO: **NO ADDITIONAL INFORMATION.**

STATE AGENCY NOTIFIED: **CO DOH**

FEDERAL AGENCY NOTIFIED: **NOT REPORTED**

OFFSHORE: **NO**

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- **NO INFORMATION REPORTED** -

MATERIALS INVOLVED

NRC REPORT #: **775726**

CHRIS CODE: **OTD**

CAS #: **NOT REPORTED**

MATERIAL RELEASED/AMOUNT: **OIL, FUEL: NO. 2-D / 80 GALLON(S)**

IF REACHED WATER: **YES**

AMOUNT IN WATER: **UNKNOWN AMOUNT**

OTHER MATERIALS INVOLVED

- **NO OTHER MATERIALS INVOLVED** -

TRAINS DETAILS

- **NO TRAIN DETAILS REPORTED** -

TRAIN DERAILED UNITS

- **NO TRAIN DERAILED UNITS REPORTED** -

VESSEL DETAILS

- **NO VESSEL DETAILS REPORTED** -

MOBILE DETAILS

- **NO MOBILE DETAILS REPORTED** -

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Emergency Response Notification System (ERNSCO)

MAP ID# 8

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,328 ft. (Lower than TP)

GSID#: 808446

NRC REPORT #: 808446

INCIDENT LOCATION: INTERSTATE 70 MILEPOST 243

INCIDENT ADDRESS: NOT REPORTED
IDAHO SPRINGS, CO

INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 808446

DESCRIPTION OF INCIDENT: CALLER STATES THAT PLASTIC PIPING ASH PARTICULATE HAS DISCHARGED INTO THE CLEAR CREEK WATERWAY. A TOWING/TRACTOR TRAILOR COMBO HAD A LOAD OF EBS CELL CORE PLASTIC PIPING. WHILE THE MATERIAL WAS BEING TOWED IT HAD A WHEEL BRAKE CATCH ON FIRE, WHICH LIT TH

TYPE OF INCIDENT: FIXED

CAUSE: OPERATOR ERROR

DATE/TIME: 8/18/2006 10:02:00 PM

DISCOVERED/OCCURED/PLANNED: OCCURRED

POTENTIAL FLAG: NOT REPORTED

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 808446

DATE/TIME RECEIVED: 8/20/2006

DATE/TIME COMPLETE: 8/20/2006

CALL TYPE: INCIDENT

SOURCE: TELEPHONE

RESPONSIBLE COMPANY: DILLON TOWING

ADDRESS: ADDRESS NOT REPORTED

DILLON CO 80435

RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 808446

FIRE INVOLVED: YES

EVACUATION RADIUS: NOT REPORTED

ANY INJURIES: NO

ANY EVACUATIONS: NO

ANY FATALITIES: NO

ANY DAMAGES: NO

DAMAGE AMOUNT: NOT REPORTED

MEDIUM DESCRIPTION: WATER

ADDITIONAL MEDIUM INFO: CLEAR CREEK

BODY OF WATER: CLEAR CREEK

TRIBUTARY OF: SOUTH PLAT RIVER

RELEASE SECURED: YES

ESTIMATED DURATION OF RELEASE: NOT REPORTED

RELEASE RATE: NOT REPORTED

REMEDIAL ACTION: EXTINGUISHED FIRE. DEBRIS REMOVED.

Emergency Response Notification System (ERNSCO)

STATE AGENCY ON SCENE: FIRE DEPT., POLICE DEPT.
STATE AGENCY REPORT #: NOT REPORTED
OTHER AGENCY NOTIFIED: NOT REPORTED
WATER SUPPLY CONTAMINATED: UNKNOWN
COMMUNITY IMPACT: NO
ADDITIONAL INFO: CALLER WILL NOTIFY THE COLORADO DEPT. OF HEALTH
STATE AGENCY NOTIFIED: NONE
FEDERAL AGENCY NOTIFIED: NONE
OFFSHORE: NO

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- NO INFORMATION REPORTED -

MATERIALS INVOLVED

NRC REPORT #: 808446
CHRIS CODE: NCC
CAS #: NOT REPORTED
MATERIAL RELEASED/AMOUNT: PARTICULATE PLASTIC PIPING / UNKNOWN AMOUNT
IF REACHED WATER: YES
AMOUNT IN WATER: UNKNOWN AMOUNT

OTHER MATERIALS INVOLVED

- NO OTHER MATERIALS INVOLVED -

TRAINS DETAILS

- NO TRAIN DETAILS REPORTED -

TRAIN DERAILED UNITS

- NO TRAIN DERAILED UNITS REPORTED -

VESSEL DETAILS

- NO VESSEL DETAILS REPORTED -

MOBILE DETAILS

- NO MOBILE DETAILS REPORTED -

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Facility Registry System (FRSCO)

MAP ID# 8

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,328 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110015769480

NAME: CDOT HIDDEN VALLEY ROAD MAINTENANCE FACILITY

LOCATION ADDRESS: I-70 MILE MARKER 243

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

CDOT HIDDEN VALLEY ROAD MAINTENANCE FACILITY

PROGRAM/S LISTED FOR THIS FACILITY

ICIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1611 - HIGHWAY AND STREET CONSTRUCTION, EXCEPT ELEVATED HIGHWAYS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSCO)

MAP ID# 8

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,328 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110045478158

NAME: IDAHO SPRINGS ROAD PROJECT

LOCATION ADDRESS: CENTRAL CITY PKWY & I-70
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

IDAHO SPRINGS ROAD PROJECT

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1799 - SPECIAL TRADE CONTRACTORS, NOT ELSEWHERE CLASSIFIED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 8

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,328 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COG073998INPDES**
NPDES ID: **COG073998** FACILITY #: **110045478158**
NAME: **IDAHO SPRINGS ROAD PROJECT**
PHYSICAL ADDRESS: **CENTRAL CITY PKWY & I-70**
IDAHO SPRINGS CO 80452
COUNTY: **CLEAR CREEK**
FACILITY TYPE: **NOT REPORTED**
IMPAIRED WATERS: **303(D) LISTED**

STANDARD INDUSTRIAL CLASSIFICATION

1799-SPECIAL TRADE CONTRACTORS

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **TERMINATED**
WATER BODY: **CLEAR CREEK AND GROUNDWATER**
PERMIT NAME: **PUBLIC SERVICE CO OF COLORADO**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **3/2/2012**
ISSUE DATE: **3/2/2012**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **3/2/2012**
EXPIRATION DATE: **9/30/2013**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **9/1/2012**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

- NO HISTORIC COMPLIANCE REPORTED -

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

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Leaking Storage Tank Facilities (LST)

MAP ID# 8

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,328 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 10633
SITE NAME: CLEAR CREEK DISTRIBUTING CO INC
ADDRESS: I-70 & EXIT 243 HIDDEN VALLEY
IDAHO SPRINGS, CO 80452
COUNTY: CLEAR CREEK
CONTACT: TECHNICAL ASSISTANCE LINE
PHONE: 303-318-8547
EMAIL: CDLE_OPS_PUBLIC_RECORDS_CENTER@STATE.CO.US

LEAKING INFORMATION

EVENT ID:	FACILITY ID:	STATUS:	RELEASE DATE:	RELEASE SOURCE:	RELEASE CAUSE:	TYPE:	CLOSURE DATE:
87	10633	CLOSED	10/26/1993	NOT REPORTED	NOT REPORTED	TIER II	4/19/2005

OPUS LINK: [CLICK HERE](#)

UST INFORMATION

FACILITY ID: 10633
EVENT ID: 87
FACILITY NAME: CLEAR CREEK DISTRIBUTING
ADDRESS: I-70 EXIT 243 HIDDEN VALLEY
CITY: IDAHO SPRINGS
ZIPCODE: 80452
FULL NAME: CLEAR CREEK DIST
OWNER ID: 1066
TANK ID: 28955
TANK TAG: 10633-1
CAPACITY (Gallons): 2000
PRODUCT: GASOLINE
TANK TYPE: UST
TANK STATUS: PERMANENTLY CLOSED
LOG DATE: 10/26/1993

FACILITY ID: 10633
EVENT ID: 87
FACILITY NAME: CLEAR CREEK DISTRIBUTING
ADDRESS: I-70 EXIT 243 HIDDEN VALLEY
CITY: IDAHO SPRINGS
ZIPCODE: 80452
FULL NAME: CLEAR CREEK DIST
OWNER ID: 1066
TANK ID: 28956
TANK TAG: 10633-2
CAPACITY (Gallons): 4000
PRODUCT: GASOLINE

Leaking Storage Tank Facilities (LST)

TANK TYPE: **UST**

TANK STATUS: **PERMANENTLY CLOSED**

LOG DATE: **10/26/1993**

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Underground Storage Tank Facilities (UST)

MAP ID# 8

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,328 ft. (Lower than TP)

FACILITY INFORMATION

FACILITY ID: 10633
NAME: CLEAR CREEK DISTRIBUTING
ADDRESS: I-70 EXIT 243 HIDDEN VALLEY
IDAHO SPRINGS, CO 80452
OPUS LINK: [CLICK HERE](#)

OWNER INFORMATION

OWNER ID: 1066

TANK INFORMATION

TANK ID:	TANK TAG:	TANK TYPE:	TANK PRODUCT:	TANK CAPACITY:	TANK STATUS:
28955	10633-1	UST	GASOLINE	2000	PERMANENTLY CLOSED
28956	10633-2	UST	GASOLINE	4000	PERMANENTLY CLOSED

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Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 9

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,330 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **COR03I580**

SITE NAME: **HIDDEN VALLEY WATER PLANT**

ADDRESS: **2189 E IDAHO SPRINGS RD
IDAHO SPRINGS, CO**

PERMIT TYPE: **NOT REPORTED**

PERMITTEE: **NOT REPORTED**

PERMIT EFFECTIVE: **NOT REPORTED**

STREAM SEGMENT: **NOT REPORTED**

LEGAL NAME:

LEGAL TITLE: **NOT REPORTED**

FACILITY CONTACT NAME: **NOT REPORTED**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

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Enforcement and Compliance History Information (ECHOR08)

MAP ID# 9

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,330 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110044877121

REGISTRY ID: 110044877121

NAME: HIDDEN VALLEY WATER PLANT

ADDRESS: 2189 E IDAHO SPRINGS RD
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Facility Registry System (FRSCO)

MAP ID# 9

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,330 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110044877121

NAME: HIDDEN VALLEY WATER PLANT

LOCATION ADDRESS: 2189 E IDAHO SPRINGS RD
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

HIDDEN VALLEY WATER PLANT

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1799 - SPECIAL TRADE CONTRACTORS, NOT ELSEWHERE CLASSIFIED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 9

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,330 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COG073965INPDES**
NPDES ID: **COG073965** FACILITY #: **110044877121**
NAME: **HIDDEN VALLEY WATER PLANT**
PHYSICAL ADDRESS: **2189 E IDAHO SPRINGS RD**
IDAHO SPRINGS CO 80452
COUNTY: **CLEAR CREEK**
FACILITY TYPE: **NOT REPORTED**
IMPAIRED WATERS: **303(D) LISTED**

STANDARD INDUSTRIAL CLASSIFICATION

1799-SPECIAL TRADE CONTRACTORS

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **TERMINATED**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **AMERICAN CIVIL CONSTRUCTORS**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **1/13/2012**
ISSUE DATE: **1/13/2012**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **1/13/2012**
EXPIRATION DATE: **9/30/2013**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **6/1/2012**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20124**
HISTORIC NON-COMPLIANCE: **UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR DISCHARGER NOT SUBJECT TO MANDATORY REPORTING**

NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20123**
HISTORIC NON-COMPLIANCE: **UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

DISCHARGER NOT SUBJECT TO MANDATORY REPORTING

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

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Asbestos Abatement and Demolition Projects (ASBESTOS)

MAP ID# 10

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,650 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 4053541707

CONTRACTOR NAME: KRAEMER/OBAYASHI JOINT VENTURE

ADDRESS: MARKER 242 ON I-70 @ TWIN TUNNELS

IDAHO SPRINGS, CO

PROJECT TYPE: DEMOLITION PROJECT

SITE DETAILS

PERMIT NUMBER: 13CC1347D

PERMIT BEGIN DATE: 04/01/13

SQUARE FEET: NOT REPORTED

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Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 10

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,650 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **COR03J809**

SITE NAME: **TWIN TUNNELS EAST BORE WIDENING**

ADDRESS: **EAST BOUND LANE OF I 70
IDAHO SPRINGS, CO 80452**

PERMIT TYPE: **COR030000-STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES**

PERMITTEE: **CDOT**

PERMIT EFFECTIVE: **10/30/2012**

STREAM SEGMENT: **NOT REPORTED**

LEGAL NAME:

LEGAL TITLE: **NOT REPORTED**

FACILITY CONTACT NAME: **NOT REPORTED**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

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Enforcement and Compliance History Information (ECHOR08)

MAP ID# 10

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,650 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110064749697

REGISTRY ID: 110064749697

NAME: TWIN TUNNELS EAST BORE WIDENING

ADDRESS: EAST BOUND LANE OF I 70
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Facility Registry System (FRSCO)

MAP ID# 10

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,650 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110064749697

NAME: TWIN TUNNELS EAST BORE WIDENING

LOCATION ADDRESS: EAST BOUND LANE OF I 70
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

TWIN TUNNELS EAST BORE WIDENING

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1622 - BRIDGE, TUNNEL, AND ELEVATED HIGHWAY CONSTRUCTION

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 10

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,650 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COR03J809INPDES**
NPDES ID: **COR03J809** FACILITY #: **110064749697**
NAME: **TWIN TUNNELS EAST BORE WIDENING**
PHYSICAL ADDRESS: **EAST BOUND LANE OF I 70**
IDAHO SPRINGS CO 80452
COUNTY: **CLEAR CREEK**
FACILITY TYPE: **NOT REPORTED**
IMPAIRED WATERS: **303(D) LISTED**

STANDARD INDUSTRIAL CLASSIFICATION

1622-BRIDGE, TUNNEL, & ELEVATED HIGHWAY

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **TERMINATED**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **CDOT**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **10/30/2012**
ISSUE DATE: **10/30/2012**
ISSUING AGENCY: **STA**
EFFECTIVE DATE: **10/30/2012**
EXPIRATION DATE: **6/30/2017**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **12/28/2017**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20182**
HISTORIC NON-COMPLIANCE: **UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR DISCHARGER NOT SUBJECT TO MANDATORY REPORTING**

NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20181**
HISTORIC NON-COMPLIANCE: **UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

DISCHARGER NOT SUBJECT TO MANDATORY REPORTING

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

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Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 11

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,621 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **COR03H720**

SITE NAME: **LOOKOUT MTN WATER DISTRICT WATER TRANSMISSION LINE REPLACEME**

ADDRESS: **CR 65 & PLEASANT LN
EVERGREEN, CO**

PERMIT TYPE: **NOT REPORTED**

PERMITTEE: **NOT REPORTED**

PERMIT EFFECTIVE: **NOT REPORTED**

STREAM SEGMENT: **NOT REPORTED**

LEGAL NAME:

LEGAL TITLE: **NOT REPORTED**

FACILITY CONTACT NAME: **NOT REPORTED**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 11](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,621 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110042388608

REGISTRY ID: 110042388608

NAME: LOOKOUT MTN WATER DIST TRANSMISSION LINE

ADDRESS: CR 65 AND PLEASANT LN
EVERGREEN, CO 80439

COUNTY: JEFFERSON

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Facility Registry System (FRSCO)

MAP ID# 11

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,621 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110042388608

NAME: LOOKOUT MTN WATER DIST TRANSMISSION LINE

LOCATION ADDRESS: CR 65 AND PLEASANT LN
EVERGREEN, CO 80439

COUNTY: JEFFERSON

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

LOOKOUT MTN WATER DIST TRANSMISSION LINE

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1629 - HEAVY CONSTRUCTION, NOT ELSEWHERE CLASSIFIED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 11

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,621 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **COG073470INPDES**
NPDES ID: **COG073470** FACILITY #: **110042388608**
NAME: **LOOKOUT MTN WATER DIST TRANSMISSION LINE**
PHYSICAL ADDRESS: **CR 65 AND PLEASANT LN**
EVERGREEN CO 80439
COUNTY: **JEFFERSON**
FACILITY TYPE: **NOT REPORTED**
IMPAIRED WATERS: **NOT REPORTED**

STANDARD INDUSTRIAL CLASSIFICATION

1629-HEAVY CONSTRUCTION

PERMITS

FACILITY TYPE INDICATOR: **NON-POTABLE WATER**
PERMIT TYPE: **GENERAL PERMIT COVERED FACILITY**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **TERMINATED**
WATER BODY: **BEAVER BROOK**
PERMIT NAME: **J B S PIPELINE CONTRACTORS**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **8/10/2010**
ISSUE DATE: **8/10/2010**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **8/10/2010**
EXPIRATION DATE: **11/30/2011**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **11/8/2010**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20112**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20111**
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: **0**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**

PARAMETER: **50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT**

MONITORING END DATE: **08/31/2010**

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **=**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **11/17/2010**

DAYS LATE: **50**

STANDARD UNITS: **.0015**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**

RNC DETECTION DATE: **10/29/2010**

RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**

RNC RESOLUTION DATE: **11/17/2010**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**

PARAMETER: **84066-OIL AND GREASE VISUAL**

MONITORING END DATE: **08/31/2010**

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**

RNC DETECTION DATE: **10/29/2010**

RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**

RNC RESOLUTION DATE: **10/29/2012**

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 12](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,757 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110055978964

REGISTRY ID: 110055978964

NAME: CLEAR CREEK REGIONAL WWTP

ADDRESS: 183 BEAVER BROOK ROAD
EVERGREEN, CO 80439

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Facility Registry System (FRSCO)

MAP ID# 12

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,757 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110015661746

NAME: CLEAR CREEK WWTP

LOCATION ADDRESS: 183 BEAVER BROOK RD
EVERGREEN, CO 80439

COUNTY: JEFFERSON

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

CLEAR CREEK WWTP

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4952 - SEWERAGE SYSTEMS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSCO)

MAP ID# 12

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,757 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110055978964

NAME: CLEAR CREEK REGIONAL WWTP

LOCATION ADDRESS: 183 BEAVER BROOK ROAD
EVERGREEN, CO 80439

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

CLEAR CREEK WWTP

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4952 - SEWERAGE SYSTEMS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 12

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,757 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: **CO0046574INPDES**
NPDES ID: **CO0046574** FACILITY #: **110055978964**
NAME: **CLEAR CREEK WWTP**
PHYSICAL ADDRESS: **183 BEAVER BROOK RD**
EVERGREEN CO 80439
COUNTY: **JEFFERSON**
FACILITY TYPE: **MUNICIPAL OR WATER DISTRICT**
IMPAIRED WATERS: **NOT REPORTED**

STANDARD INDUSTRIAL CLASSIFICATION

4952-SEWERAGE SYSTEMS

PERMITS

FACILITY TYPE INDICATOR: **POTABLE WATER**
PERMIT TYPE: **NPDES INDIVIDUAL PERMIT**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **EFFECTIVE**
WATER BODY: **CLEAR CREEK**
PERMIT NAME: **CLEAR CREEK WWTP**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **12/5/2003**
ISSUE DATE: **4/30/2015**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **6/1/2015**
EXPIRATION DATE: **5/31/2020**
RETIREMENT DATE: **NOT REPORTED**
TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **NOT REPORTED**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

FACILITY TYPE INDICATOR: **POTABLE WATER**
PERMIT TYPE: **NPDES INDIVIDUAL PERMIT**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **ADMINISTRATIVELY CONTINUED**
WATER BODY: **WILLIAM'S POND**
PERMIT NAME: **CLEAR CREEK WWTP**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **12/5/2003**
ISSUE DATE: **5/11/2009**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **7/1/2009**
EXPIRATION DATE: **6/30/2014**
RETIREMENT DATE: **5/31/2015**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **NOT REPORTED**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

FACILITY TYPE INDICATOR: **POTABLE WATER**
PERMIT TYPE: **NPDES INDIVIDUAL PERMIT**
MAJOR MINOR FACILITY: **MINOR DISCHARGER**
PERMIT STATUS: **ADMINISTRATIVELY CONTINUED**
WATER BODY: **WILLIAM'S POND**
PERMIT NAME: **CLEAR CREEK WWTP**
AGENCY TYPE: **STATE**
ORIGINAL ISSUE DATE: **12/5/2003**
ISSUE DATE: **12/5/2003**
ISSUING AGENCY: **NOT REPORTED**
EFFECTIVE DATE: **1/1/2004**
EXPIRATION DATE: **12/31/2008**
RETIREMENT DATE: **6/30/2009**
TERMINATION DATE: **NOT REPORTED**
PERMIT COMPLIANCE STATUS: **YES**
PERMIT SUBJECT TO DMR RUN: **NOT REPORTED**
REPORTABLE NONCOMPLIANCE TRACKING IS ON: **YES**

INSPECTIONS

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **03/07/2019**
ACTUAL END DATE: **03/07/2019**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **03/07/2019**
ACTUAL END DATE: **03/07/2019**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **06/17/2015**
ACTUAL END DATE: **06/17/2015**

MONITOR TYPE: **SAMPLING**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **09/03/2009**
ACTUAL END DATE: **09/03/2009**

MONITOR TYPE: **EVALUATION**
LEAD AGENCY: **STATE**
ACTUAL BEGIN DATE: **NOT REPORTED**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

ACTUAL END DATE: 02/03/2004

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20193

HISTORIC NON-COMPLIANCE: V

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20192

HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20182

HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20181

HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - EFFLUENT VIOLATIONS OF MONTHLY AVERAGE LIMITS (TECHNICAL REVIEW CRITERIA AND CHRONIC)**

NUMBER OF E90 VIOLATIONS: 3

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20174

HISTORIC NON-COMPLIANCE: V

NUMBER OF E90 VIOLATIONS: 2

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20172

HISTORIC NON-COMPLIANCE: V

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20163

HISTORIC NON-COMPLIANCE: V

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20161

HISTORIC NON-COMPLIANCE: V

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20152

HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20151

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20144

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20143

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20142

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20141
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20134
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20133
HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20132
HISTORIC NON-COMPLIANCE: **SNC/CATEGORY I - EFFLUENT VIOLATIONS OF MONTHLY AVERAGE LIMITS (TECHNICAL REVIEW CRITERIA AND CHRONIC)**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20131
HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: 6
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20124
HISTORIC NON-COMPLIANCE: **W**
NUMBER OF E90 VIOLATIONS: 2
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20123**

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20122**

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20121**

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20114**

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20113**

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20112**

HISTORIC NON-COMPLIANCE: **W**

NUMBER OF E90 VIOLATIONS: **1**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20111**

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20104

HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20103

HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20102

HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20101

HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20094

HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20093

HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20092

HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE

NUMBER OF E90 VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20091
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20084
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20083
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20082
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20081
HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20074
HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20073**

HISTORIC NON-COMPLIANCE: **NOT REPORTED**

NUMBER OF E90 VIOLATIONS: **1**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20064**

HISTORIC NON-COMPLIANCE: **NOT REPORTED**

NUMBER OF E90 VIOLATIONS: **2**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20063**

HISTORIC NON-COMPLIANCE: **NOT REPORTED**

NUMBER OF E90 VIOLATIONS: **1**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20053**

HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT
CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**

NUMBER OF E90 VIOLATIONS: **1**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20052**

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20051**

HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT
CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**

NUMBER OF E90 VIOLATIONS: **0**

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**

NUMBER OF SINGLE EVENT VIOLATIONS: **0**

NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20044**

HISTORIC NON-COMPLIANCE: **RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE**

NUMBER OF E90 VIOLATIONS: **0**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

VIOLATION: **D90-DMR, LIMITED - OVERDUE**

PARAMETER: **81011-SOLIDS, SUSPENDED PERCENT REMOVAL**

MONITORING END DATE: **05/31/2011**

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NOT REPORTED**

RNC DETECTION DATE: **NOT REPORTED**

RNC RESOLUTION: **NOT REPORTED**

RNC RESOLUTION DATE: **NOT REPORTED**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**

PARAMETER: **00310-BOD, 5-DAY, 20 DEG. C**

MONITORING END DATE: **07/31/2011**

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**

RNC DETECTION DATE: **09/28/2011**

RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**

RNC RESOLUTION DATE: **09/28/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**

PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**

MONITORING END DATE: **05/31/2011**

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **07/29/2011**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **07/29/2013**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT**
MONITORING END DATE: **12/31/2010**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **=**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/26/2011**
DAYS LATE: **87**
STANDARD UNITS: **.004**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **02/28/2011**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **04/26/2011**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**
MONITORING END DATE: **07/31/2011**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **09/28/2011**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/28/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **00310-BOD, 5-DAY, 20 DEG. C**
MONITORING END DATE: **04/30/2011**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **<**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **08/24/2011**
DAYS LATE: **88**
STANDARD UNITS: **2**
LIMIT VALUE TYPE: **NOT REPORTED**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**

RNC DETECTION DATE: **06/28/2011**

RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**

RNC RESOLUTION DATE: **08/24/2011**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**

PARAMETER: **84066-OIL AND GREASE VISUAL**

MONITORING END DATE: **05/31/2011**

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**

RNC DETECTION DATE: **07/29/2011**

RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**

RNC RESOLUTION DATE: **07/29/2013**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**

PARAMETER: **00310-BOD, 5-DAY, 20 DEG. C**

MONITORING END DATE: **05/31/2011**

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**

RNC DETECTION DATE: **07/29/2011**

RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**

RNC RESOLUTION DATE: **07/29/2013**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**

PARAMETER: **50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT**

MONITORING END DATE: **05/31/2011**

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**

RNC DETECTION DATE: **07/29/2011**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **07/29/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**
MONITORING END DATE: **12/31/2010**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **<**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/26/2011**
DAYS LATE: **87**
STANDARD UNITS: **5**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **02/28/2011**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **04/26/2011**

VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**
PARAMETER: **51040-E. COLI**
MONITORING END DATE: **03/31/2017**
EXCEEDENCE LIMIT PERCENTAGE: **171**
VALUE QUALIFIER CODE: **=**
UNIT CODE: **13**
VALUE RECEIVED DATE: **04/26/2017**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **409**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT**
MONITORING END DATE: **12/31/2009**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **02/28/2010**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **02/29/2012**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **81010-BOD, 5-DAY, PERCENT REMOVAL**
MONITORING END DATE: **12/31/2010**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **=**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/26/2011**
DAYS LATE: **87**
STANDARD UNITS: **99**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **84066-OIL AND GREASE VISUAL**
MONITORING END DATE: **04/30/2011**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **=**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **08/24/2011**
DAYS LATE: **88**
STANDARD UNITS: **0**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **06/28/2011**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **08/24/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **03582-OIL AND GREASE**
MONITORING END DATE: **05/31/2011**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **07/29/2011**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **07/29/2013**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C
MONITORING END DATE: 02/29/2008
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 02/29/2008
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT
MONITORING END DATE: 07/31/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 09/28/2011
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/28/2013

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT
MONITORING END DATE: 05/31/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 07/29/2011
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 07/29/2013

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 00610-NITROGEN, AMMONIA TOTAL [AS N]
MONITORING END DATE: 03/31/2011

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

EXCEEDENCE LIMIT PERCENTAGE: 50
VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 04/22/2011
DAYS LATE: NOT REPORTED
STANDARD UNITS: 8.57
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

EFFLUENT VIOLATIONS contd..

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 00610-NITROGEN, AMMONIA TOTAL [AS N]
MONITORING END DATE: 12/31/2017
EXCEEDENCE LIMIT PERCENTAGE: 287
VALUE QUALIFIER CODE: =
UNIT CODE: 19
VALUE RECEIVED DATE: 01/26/2018
DAYS LATE: NOT REPORTED
STANDARD UNITS: 13.92
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: TRC LIMITATIONS EXCEEDED
RNC DETECTION DATE: 12/31/2017
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 03/31/2018

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT
MONITORING END DATE: 12/31/2010
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 04/26/2011
DAYS LATE: 87
STANDARD UNITS: .002
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 02/28/2011
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 04/26/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 50060-CHLORINE, TOTAL RESIDUAL
MONITORING END DATE: 05/31/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 07/29/2011
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 07/29/2013

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 50060-CHLORINE, TOTAL RESIDUAL
MONITORING END DATE: 11/30/2012
EXCEEDENCE LIMIT PERCENTAGE: 10426
VALUE QUALIFIER CODE: <
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 04/05/2013
DAYS LATE: 97
STANDARD UNITS: 2
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 00310-BOD, 5-DAY, 20 DEG. C
MONITORING END DATE: 06/30/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: <
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 10/12/2011
DAYS LATE: 76
STANDARD UNITS: 2
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 08/28/2011
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 10/12/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 00400-PH
MONITORING END DATE: 05/31/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**
MONITORING END DATE: **04/30/2011**
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: <
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: **08/24/2011**
DAYS LATE: **88**
STANDARD UNITS: **5**
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **06/28/2011**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **08/24/2011**

VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**
PARAMETER: **00610-NITROGEN, AMMONIA TOTAL [AS N]**
MONITORING END DATE: **09/30/2017**
EXCEEDENCE LIMIT PERCENTAGE: **608**
VALUE QUALIFIER CODE: =
UNIT CODE: **19**
VALUE RECEIVED DATE: **10/27/2017**
DAYS LATE: NOT REPORTED
STANDARD UNITS: **20.81**
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: **TRC LIMITATIONS EXCEEDED**
RNC DETECTION DATE: **11/30/2017**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **03/31/2018**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**
MONITORING END DATE: **07/31/2009**
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **09/28/2009**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**
PARAMETER: **50060-CHLORINE, TOTAL RESIDUAL**
MONITORING END DATE: **10/31/2012**
EXCEEDENCE LIMIT PERCENTAGE: **10426**
VALUE QUALIFIER CODE: **<**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/05/2013**
DAYS LATE: **127**
STANDARD UNITS: **2**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **03582-OIL AND GREASE**
MONITORING END DATE: **07/31/2011**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **09/28/2011**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/28/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **00400-PH**
MONITORING END DATE: **05/31/2011**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **07/29/2011**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **07/29/2013**

EFFLUENT VIOLATIONS contd..

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **00310-BOD, 5-DAY, 20 DEG. C**
MONITORING END DATE: **07/31/2011**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **09/28/2011**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/28/2013**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT**
MONITORING END DATE: **08/31/2009**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **10/29/2009**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **10/29/2011**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **00310-BOD, 5-DAY, 20 DEG. C**
MONITORING END DATE: **12/31/2010**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **=**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **04/26/2011**
DAYS LATE: **87**
STANDARD UNITS: **452**
LIMIT VALUE TYPE: **NOT REPORTED**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC DETECTION DATE: 02/28/2011
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 04/26/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 81010-BOD, 5-DAY, PERCENT REMOVAL
MONITORING END DATE: 05/31/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 84066-OIL AND GREASE VISUAL
MONITORING END DATE: 12/31/2010
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: =
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 04/26/2011
DAYS LATE: 87
STANDARD UNITS: 0
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 02/28/2011
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 04/26/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 03582-OIL AND GREASE
MONITORING END DATE: 04/30/2011
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 08/24/2011
DAYS LATE: 88
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: NOT REPORTED
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 06/28/2011
RNC RESOLUTION: RE - BACK INTO COMPLIANCE

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC RESOLUTION DATE: 08/24/2011

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**

PARAMETER: **50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT**

MONITORING END DATE: 07/31/2011

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**

RNC DETECTION DATE: 09/28/2011

RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**

RNC RESOLUTION DATE: 09/28/2013

VIOLATION: **D90-DMR, LIMITED - OVERDUE**

PARAMETER: **00310-BOD, 5-DAY, 20 DEG. C**

MONITORING END DATE: 05/31/2011

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**

RNC DETECTION DATE: 07/29/2011

RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**

RNC RESOLUTION DATE: 07/29/2013

VIOLATION: **D90-DMR, LIMITED - OVERDUE**

PARAMETER: **00400-PH**

MONITORING END DATE: 12/31/2009

EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

VALUE QUALIFIER CODE: **NOT REPORTED**

UNIT CODE: **NOT REPORTED**

VALUE RECEIVED DATE: **NOT REPORTED**

DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**

LIMIT VALUE TYPE: **NOT REPORTED**

RNC DETECTION: **NOT REPORTED**

RNC DETECTION DATE: **NOT REPORTED**

RNC RESOLUTION: **NOT REPORTED**

RNC RESOLUTION DATE: **NOT REPORTED**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

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Leaking Storage Tank Facilities (LST)

MAP ID# 13

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,313 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 13961
SITE NAME: HIDDEN VALLEY TEXACO
ADDRESS: I-70 & EXIT 243
HIDDEN VALLEY EXIT
IDAHO SPRINGS, CO 80452
COUNTY: CLEAR CREEK
CONTACT: TECHNICAL ASSISTANCE LINE
PHONE: 303-318-8547
EMAIL: CDLE_OPS_PUBLIC_RECORDS_CENTER@STATE.CO.US

LEAKING INFORMATION

EVENT ID:	FACILITY ID:	STATUS:	RELEASE DATE:	RELEASE SOURCE:	RELEASE CAUSE:	TYPE:	CLOSURE DATE:
3706	13961	CLOSED	4/13/1990	NOT REPORTED	NOT REPORTED	TIER I	1/13/1997

OPUS LINK: [CLICK HERE](#)

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Spills Listing (SPILLS)

MAP ID# 13

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,313 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2015-0122 NRC NUMBER: NOT REPORTED
SPILL DATE: 01/03/15
SPILL LOCATION: 2195 E. IDAHO SPRINGS RD, NOT REALLY IN IDAHO SPRINGS
SPILL CITY/STATE/ZIP: NOT REPORTED, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: COUNTRY STORE
ADDRESS: 2195 E. IDAHO SPRINGS RD
IDAHO SPRINGS, CO
COUNTY: NOT REPORTED
CONTACT: JOHN LAMOS
PHONE: NOT REPORTED

INCIDENT DETAILS

SOURCE: UNKNOWN
SOURCE TYPE: GROUNDWATER
MEDIUM: WATER
WATERWAY: NOT REPORTED
CAUSE: OTHER
MATERIAL TYPE: OTHER

MATERIAL DESCRIPTION: RADIUM IN DRINKING WATER	MATERIAL QUANTITY: NOT REPORTED	WATER QUANTITY: NOT REPORTED
--	---	--

CAUSE INFORMATION:

THE FOLLOWING IS PER THE REPORT OF AN ANONYMOUS, BUT VERY CONCERNED, CITIZEN. NEAR THE BEGINNING OF THE YEAR ED SMITH, WHO ALSO OWNS WILD CARD CASINO, BOUGHT THIS COMPLEX OF OFFICES/UNITS. HE WAS THINKING OF OPENING A CONVENIENCE STORE AND GAS STATION, SO HE HAD THE DRINKING WATER TESTED. PER REPORT, THE WATER WAS HIGHER THAN THE FEDERAL LIMIT FOR RADIUM. CALLER STATES THAT MR. SMITH TOLD JOHN LAMOS, WHO RUNS THE COUNTY STORE, THAT HE COULD NOT USE THE TAP WATER TO MAKE COFFEE THAT HE SELLS TO THE PUBLIC. MR. LAMOS WAS ADVISED TO USE BOTTLED WATER. MR. LAMOS REPORTEDLY BROUGHT IN 3 5-GALLON BOTTLES OF WATER AND SAT THEM ON THE FLOOR BY THE TAP WATER OUTLET. HE DID NOT USE ANY OF THE BOTTLED WATER. IN ADDITION, THERE IS NO CHLORINATION FOR THE TAP WATER. THERE IS A BOTTLE OF BLEACH IN THE AREA OF THE TAP.

ACTION:

NOT REPORTED

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

CLEAR CREEK COUNTY EH: CINDY DICKEN, WENDY TROGDON, CHARLOTTE HAMPSON, MEAGAN LEWIS, KATHLEEN KREBS

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Underground Storage Tank Facilities (UST)

[MAP ID# 13](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,313 ft. (Lower than TP)

FACILITY INFORMATION

FACILITY ID: 19749
NAME: MOUNTAIN GATEWAY CENTER
ADDRESS: 2195 E IDAHO SPRINGS RD
IDAHO SPRINGS, CO 80452
OPUS LINK: [CLICK HERE](#)

OWNER INFORMATION

OWNER ID: 22677

TANK INFORMATION

TANK ID:	TANK TAG:	TANK TYPE:	TANK PRODUCT:	TANK CAPACITY:	TANK STATUS:
45810	19749-1	UST	GASOLINE - UNLEADED REGULAR (RUL)	15000	CURRENTLY IN USE
45811	19749-2	UST	DIESEL/GASOLIN E (MULTI-COMP)	15000	CURRENTLY IN USE

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Asbestos Abatement and Demolition Projects (ASBESTOS)

[MAP ID# 14](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,311 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 2506641609

CONTRACTOR NAME: CUSTOM ENVIRONMENTAL SERVICES, INC.

ADDRESS: 2407 E. COUNTY RD. 314

IDAHO SPRINGS, CO

PROJECT TYPE: ASBESTOS ABATEMENT PROJECT

SITE DETAILS

PERMIT NUMBER: 12CC0182A

PERMIT BEGIN DATE: 01/30/12

SQUARE FEET: 3888

PROJECT LENGTH (IN DAYS): 30

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Asbestos Abatement and Demolition Projects (ASBESTOS)

[MAP ID# 14](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,311 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 2829670901

CONTRACTOR NAME: CUSTOM ENVIRONMENTAL INC

ADDRESS: 2407 E. COUNTY ROAD 314

IDAHO SPRINGS, CO

PROJECT TYPE: DEMOLITION PROJECT

SITE DETAILS

PERMIT NUMBER: 12CC0411D

PERMIT BEGIN DATE: 01/30/12

SQUARE FEET: NOT REPORTED

PROJECT LENGTH (IN DAYS): 21

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 14](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,311 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110003001153

REGISTRY ID: 110003001153

NAME: COLORADO DEPARTMENT OF TRANSPORTATION

ADDRESS: EXIT 243 HIDDEN VALLEY I-70
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

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Facility Registry System (FRSCO)

MAP ID# 14

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,311 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110003001153

NAME: COLORADO DEPARTMENT OF TRANSPORTATION

LOCATION ADDRESS: EXIT 243 HIDDEN VALLEY I-70
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

CDOT COLO DEPT OF TRANSP.

PROGRAM/S LISTED FOR THIS FACILITY

RCRAINFO - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Resource Conservation & Recovery Act - Generator (RCRAGR08)

MAP ID# 14

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,311 ft. (Lower than TP)

FACILITY INFORMATION

EPA ID#: COR000013615

OWNER TYPE: STATE

NAME: COLORADO DEPARTMENT OF TRANSPORTATION

OWNER NAME: COLO DEPT OF TRANSPORTATION

ADDRESS: EXIT 243 HIDDEN VALLEY I-70

OPERATOR TYPE: NOT REPORTED

IDAHO SPRINGS, CO 80452

OPERATOR NAME: NOT REPORTED

CONTACT NAME: CHUCK LOERWALD

CONTACT ADDRESS: 18500 E COLFAX AVE

AURORA CO 80011

CONTACT PHONE: 303-757-9649

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 10/31/2000

CERTIFICATION - NO CERTIFICATION REPORTED -

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: **CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR** LAST UPDATED DATE: **08/24/2010**

SUBJECT TO CORRECTIVE ACTION UNIVERSE: **NO**

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: **NO**

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: **NO**

NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: **NO**

CORRECTIVE ACTION WORKLOAD UNIVERSE: **NO**

IMPORTER: **NO**

UNDERGROUND INJECTION: **NO**

MIXED WASTE GENERATOR: **NO**

UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: **NO**

TRANSFER FACILITY: **NO**

TRANSPORTER: **NO**

USED OIL FUEL BURNER: **NO**

ONSITE BURNER EXEMPTION: **NO**

USED OIL PROCESSOR: **NO**

FURNACE EXEMPTION: **NO**

USED OIL FUEL MARKETER TO BURNER: **NO**

USED OIL REFINER: **NO**

SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: **NO**

USED OIL TRANSPORTER: **NO**

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - NO EVALUATIONS REPORTED -

VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D008 LEAD

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

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Solid Waste Facilities (SWF)

MAP ID# 14

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,311 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 1623WTR

NAME: **CDOT - HIDDEN VALLEY MAINTENANCE**

ADDRESS: **2407 E. COUNTY RD 31**

IDAHO SPRINGS, CO 80452

COUNTY: **NOT REPORTED**

CERTIFICATION ID: **1623**

FACILITY TYPE: **REGISTERED TIRE HAULER**

TIRE RETAILER/WHOLESALE: **YES**

HAULER: **NO**

END USER: **NO**

COLLECTION: **NO**

PROCESSOR: **NO**

MONOFILL: **NO**

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Emergency Response Notification System (ERNSCO)

MAP ID# 15

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,647 ft. (Lower than TP)

GSID#: 1145530
NRC REPORT #: 1145530
INCIDENT LOCATION: NOT REPORTED
INCIDENT ADDRESS: I-70 WB MP:246
NOT REPORTED, CO
INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 1145530
DESCRIPTION OF INCIDENT: CALLER STATED A TRAFFIC ACCIDENT RESULTED IN 50 GALLONS OF DIESEL FUEL SPILLING FROM A TRACTOR TRAILER TRUCK.
TYPE OF INCIDENT: MOBILE
CAUSE: OTHER
DATE/TIME: 4/18/2016 1:30
DISCOVERED/OCCURED/PLANNED: OCCURRED
POTENTIAL FLAG: NO

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 1145530
DATE/TIME RECEIVED: 4/18/2016 9:39
DATE/TIME COMPLETE: 4/18/2016 9:44
CALL TYPE: INCIDENT
SOURCE: TELEPHONE
RESPONSIBLE COMPANY: GOLDEN DROP
ADDRESS: ADDRESS NOT REPORTED
LOS ANGELES CA
RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 1145530
FIRE INVOLVED: NO
EVACUATION RADIUS: NOT REPORTED
ANY INJURIES: NO
ANY EVACUATIONS: NO
ANY FATALITIES: NO
ANY DAMAGES: NO
DAMAGE AMOUNT: NOT REPORTED
MEDIUM DESCRIPTION: WATER
ADDITIONAL MEDIUM INFO: STORM DRAIN
BODY OF WATER: STORM DRAIN
TRIBUTARY OF: NOT REPORTED
RELEASE SECURED: UNKNOWN
ESTIMATED DURATION OF RELEASE: NOT REPORTED
RELEASE RATE: NOT REPORTED
REMEDIAL ACTION: BOOM DEPLOYED
STATE AGENCY ON SCENE: NOT REPORTED

Emergency Response Notification System (ERNSCO)

STATE AGENCY REPORT #: **NOT REPORTED**
OTHER AGENCY NOTIFIED: **NOT REPORTED**
WATER SUPPLY CONTAMINATED: **UNKNOWN**
COMMUNITY IMPACT: **NOT REPORTED**
ADDITIONAL INFO: **NOT REPORTED**
STATE AGENCY NOTIFIED: **COSP: HM16-0071**
FEDERAL AGENCY NOTIFIED: **NOT REPORTED**
OFFSHORE: **NO**

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT **- NO INFORMATION REPORTED -**

MATERIALS INVOLVED

NRC REPORT #: **1145530**
CHRIS CODE: **OMT**
CAS #: **000000-00-0**
MATERIAL RELEASED/AMOUNT: **OIL, MISC: MOTOR / 15 GALLON(S)**
IF REACHED WATER: **YES**
AMOUNT IN WATER: **UNKNOWN AMOUNT**

NRC REPORT #: **1145530**
CHRIS CODE: **ODS**
CAS #: **000000-00-0**
MATERIAL RELEASED/AMOUNT: **OIL: DIESEL / 50 GALLON(S)**
IF REACHED WATER: **YES**
AMOUNT IN WATER: **UNKNOWN AMOUNT**

OTHER MATERIALS INVOLVED **- NO OTHER MATERIALS INVOLVED -**

TRAINS DETAILS **- NO TRAIN DETAILS REPORTED -**

TRAIN DERAILED UNITS **- NO TRAIN DERAILED UNITS REPORTED -**

VESSEL DETAILS **- NO VESSEL DETAILS REPORTED -**

MOBILE DETAILS **- NO MOBILE DETAILS REPORTED -**

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Spills Listing (SPILLS)

MAP ID# 15

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,647 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2016-0199 NRC NUMBER: 1145530
SPILL DATE: 4/18/2016
SPILL LOCATION: INTERSTATE 70 WB, MP246
SPILL CITY/STATE/ZIP: NOT REPORTED, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: GOLDEN DROP
ADDRESS: 1935 N MAIN ST.
LOS ANGELES, CO
COUNTY: NOT REPORTED
CONTACT: ARTURO UNKNOWN
PHONE: 323-225-9161

INCIDENT DETAILS

SOURCE: HIGHWAY/ROADWAY
SOURCE TYPE: DESCRIBE SOURCE
MEDIUM: WATER AND LAND
WATERWAY: STORM DRAIN --> CLEAR CREEK
CAUSE: TRANSPORTATION ACCIDENT
MATERIAL TYPE: OIL

MATERIAL DESCRIPTION:	MATERIAL QUANTITY:	WATER QUANTITY:
DIESEL	50 GALLONS	50 G
MOTOR OIL	15 GALLONS	

CAUSE INFORMATION:

TRAFFIC ACCIDENT RESULTED IN RELEASE OF 50 GALLONS FO DIESEL AND 15 GALLONS OF MOTOR OIL SPILLING FROM THE TRUCK. THE FLUIDS ENTERED A STORM DRAIN LEADING TO CLEAR CREEK.

ACTION:

BOOMS WERE DEPLOYED. COLORADO STATE PATROL RESPONDED.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

CLEAR CREEK EH

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Emergency Response Notification System (ERNSCO)

MAP ID# 16

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,240 ft. (Lower than TP)

GSID#: 583316

NRC REPORT #: 583316

INCIDENT LOCATION: NOT REPORTED

INCIDENT ADDRESS: I-70 MILE 244

DENVER, CO

INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 583316

DESCRIPTION OF INCIDENT: A PASSENGER CAR AND PICKUP TRUCK COLLIDED CAUSING THE TRUCK TO ENTER THE WATER. FUEL SPILLED INTO THE RIVER AS A RESULT.

TYPE OF INCIDENT: MOBILE

CAUSE: OTHER

DATE/TIME: 10/15/2001 7:30:00 PM

DISCOVERED/OCCURED/PLANNED: OCCURRED

POTENTIAL FLAG: NOT REPORTED

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 583316

DATE/TIME RECEIVED: 10/16/2001

DATE/TIME COMPLETE: 10/16/2001

CALL TYPE: INCIDENT

SOURCE: TELEPHONE

RESPONSIBLE COMPANY: NOT REPORTED

ADDRESS: ADDRESS NOT REPORTED

CITY NOT REPORTED

RESPONSIBLE COMPANY ORGANIZATION TYPE: UNKNOWN

INCIDENT DETAILS

NRC REPORT #: 583316

FIRE INVOLVED: NO

EVACUATION RADIUS: NOT REPORTED

ANY INJURIES: YES

ANY EVACUATIONS: NO

ANY FATALITIES: NO

ANY DAMAGES: NO

DAMAGE AMOUNT: NOT REPORTED

MEDIUM DESCRIPTION: WATER

ADDITIONAL MEDIUM INFO: CLEAR CREEK

BODY OF WATER: CLEAR CREEK

TRIBUTARY OF: NOT REPORTED

RELEASE SECURED: YES

ESTIMATED DURATION OF RELEASE: NOT REPORTED

RELEASE RATE: NOT REPORTED

REMEDIAL ACTION: CLEANUP WAS NOT POSSIBLE DUE TO THE FAST MOVING WATER. THE TRUCK WAS PULLED OUT LAST NIGHT.

Emergency Response Notification System (ERNSCO)

STATE AGENCY ON SCENE: **NOT REPORTED**

STATE AGENCY REPORT #: **NOT REPORTED**

OTHER AGENCY NOTIFIED: **NOT REPORTED**

WATER SUPPLY CONTAMINATED: **YES**

COMMUNITY IMPACT: **NO**

ADDITIONAL INFO: **THE CALLER WILL NOTIFY THE DEPT OF HEALTH. THE INJURIES WERE DUE TO THE ACCIDENT. THE HIGHWAY WAS NOT CLOSED. THE CREEK IS USED AS A WATER SOURCE FOR THE CITY OF GOLDEN AND COOR'S BREWERY. THE FUEL WAS NOT EXPECTED TO IMPACT THE SUPPLY.**

STATE AGENCY NOTIFIED: **NOT REPORTED**

FEDERAL AGENCY NOTIFIED: **NOT REPORTED**

OFFSHORE: **NO**

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- NO INFORMATION REPORTED -

MATERIALS INVOLVED

NRC REPORT #: **583316**

CHRIS CODE: **GAS**

CAS #: **NOT REPORTED**

MATERIAL RELEASED/AMOUNT: **GASOLINE: AUTOMOTIVE (UNLEADED) / 35 GALLON(S)**

IF REACHED WATER: **YES**

AMOUNT IN WATER: **35 GALLON(S)**

OTHER MATERIALS INVOLVED

- NO OTHER MATERIALS INVOLVED -

TRAINS DETAILS

- NO TRAIN DETAILS REPORTED -

TRAIN DERAILED UNITS

- NO TRAIN DERAILED UNITS REPORTED -

VESSEL DETAILS

- NO VESSEL DETAILS REPORTED -

MOBILE DETAILS

- NO MOBILE DETAILS REPORTED -

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Emergency Response Notification System (ERNSCO)

MAP ID# 16

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,240 ft. (Lower than TP)

GSID#: 592336
NRC REPORT #: 592336
INCIDENT LOCATION: MILE 244 ON INTERSTATE 70
INCIDENT ADDRESS: IDAHO SPRINGS EXIT
IDAHO SPRINGS, CO
INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 592336
DESCRIPTION OF INCIDENT: DUE TO AN UNKNOWN CAUSE AC-10 HOT ASPHALT SPILLED ONTO THE PAVEMENT FROM A TANKER TRUCK.
TYPE OF INCIDENT: MOBILE
CAUSE: UNKNOWN
DATE/TIME: 1/27/2002 6:30:00 AM
DISCOVERED/OCCURED/PLANNED: OCCURRED
POTENTIAL FLAG: NOT REPORTED

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 592336
DATE/TIME RECEIVED: 1/27/2002
DATE/TIME COMPLETE: 1/27/2002
CALL TYPE: INCIDENT
SOURCE: TELEPHONE
RESPONSIBLE COMPANY: GROENDYKE TRANSPORT
ADDRESS: ADDRESS NOT REPORTED
ENID OK 73702
RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 592336
FIRE INVOLVED: NO
EVACUATION RADIUS: NOT REPORTED
ANY INJURIES: NO
ANY EVACUATIONS: NO
ANY FATALITIES: NO
ANY DAMAGES: NO
DAMAGE AMOUNT: NOT REPORTED
MEDIUM DESCRIPTION: LAND
ADDITIONAL MEDIUM INFO: PAVEMENT
BODY OF WATER: NOT REPORTED
TRIBUTARY OF: NOT REPORTED
RELEASE SECURED: YES
ESTIMATED DURATION OF RELEASE: NOT REPORTED
RELEASE RATE: NOT REPORTED
REMEDIAL ACTION: IN THE PROCESS OF REMOVING THE MATERIAL FROM THE PAVEMENT
STATE AGENCY ON SCENE: NOT REPORTED

Emergency Response Notification System (ERNSCO)

STATE AGENCY REPORT #: **NO REPORT #**
OTHER AGENCY NOTIFIED: **NOT REPORTED**
WATER SUPPLY CONTAMINATED: **UNKNOWN**
COMMUNITY IMPACT: **NO**
ADDITIONAL INFO: **NONE**
STATE AGENCY NOTIFIED: **CO HEALTH DEPT.**
FEDERAL AGENCY NOTIFIED: **NOT REPORTED**
OFFSHORE: **NO**

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- **NO INFORMATION REPORTED** -

MATERIALS INVOLVED

NRC REPORT #: **592336**
CHRIS CODE: **NCC**
CAS #: **NOT REPORTED**
MATERIAL RELEASED/AMOUNT: **AC-10 HOT ASPHALT MATERIAL / 1000 GALLON(S)**
IF REACHED WATER: **NO**
AMOUNT IN WATER: **NOT REPORTED**

OTHER MATERIALS INVOLVED

- **NO OTHER MATERIALS INVOLVED** -

TRAINS DETAILS

- **NO TRAIN DETAILS REPORTED** -

TRAIN DERAILED UNITS

- **NO TRAIN DERAILED UNITS REPORTED** -

VESSEL DETAILS

- **NO VESSEL DETAILS REPORTED** -

MOBILE DETAILS

- **NO MOBILE DETAILS REPORTED** -

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Emergency Response Notification System (ERNSCO)

MAP ID# 16

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,240 ft. (Lower than TP)

GSID#: 839584
NRC REPORT #: 839584
INCIDENT LOCATION: COLORADO 70 WESTBOUND AT MILEPOST 244
INCIDENT ADDRESS: NOT REPORTED
IDAHO SPRINGS, CO
INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 839584
DESCRIPTION OF INCIDENT: CALLER STATED THERE WAS A RELEASE OF MATERIALS FROM THE SADDLE TANK ON A TRACTOR TRAILER TRUCK DUE TO A VEHICLE ACCIDENT.
TYPE OF INCIDENT: MOBILE
CAUSE: TRANSPORT ACCIDENT
DATE/TIME: 6/16/2007 2:45:00 PM
DISCOVERED/OCCURED/PLANNED: OCCURRED
POTENTIAL FLAG: NO

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 839584
DATE/TIME RECEIVED: 6/22/2007
DATE/TIME COMPLETE: 6/22/2007
CALL TYPE: INCIDENT
SOURCE: TELEPHONE
RESPONSIBLE COMPANY: VOYAGER EXPRESS
ADDRESS: ADDRESS NOT REPORTED
DENVER CO
RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 839584
FIRE INVOLVED: NO
EVACUATION RADIUS: NOT REPORTED
ANY INJURIES: YES
ANY EVACUATIONS: NO
ANY FATALITIES: NO
ANY DAMAGES: NO
DAMAGE AMOUNT: NOT REPORTED
MEDIUM DESCRIPTION: LAND
ADDITIONAL MEDIUM INFO: NOT REPORTED
BODY OF WATER: NOT REPORTED
TRIBUTARY OF: NOT REPORTED
RELEASE SECURED: YES
ESTIMATED DURATION OF RELEASE: NOT REPORTED
RELEASE RATE: NOT REPORTED
REMEDIAL ACTION: CLEAN UP UNDERWAY
STATE AGENCY ON SCENE: NOT REPORTED

Emergency Response Notification System (ERNSCO)

STATE AGENCY REPORT #: **NOT REPORTED**
OTHER AGENCY NOTIFIED: **NOT REPORTED**
WATER SUPPLY CONTAMINATED: **UNKNOWN**
COMMUNITY IMPACT: **NOT REPORTED**
ADDITIONAL INFO: **CALLER HAD NO FURTHER INFORMATION.**
STATE AGENCY NOTIFIED: **NONE**
FEDERAL AGENCY NOTIFIED: **NONE**
OFFSHORE: **NO**

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- **NO INFORMATION REPORTED** -

MATERIALS INVOLVED

NRC REPORT #: **839584**
CHRIS CODE: **ODS**
CAS #: **NOT REPORTED**
MATERIAL RELEASED/AMOUNT: **OIL: DIESEL / 40 GALLON(S)**
IF REACHED WATER: **NO**
AMOUNT IN WATER: **NOT REPORTED**

OTHER MATERIALS INVOLVED

- **NO OTHER MATERIALS INVOLVED** -

TRAINS DETAILS

- **NO TRAIN DETAILS REPORTED** -

TRAIN DERAILED UNITS

- **NO TRAIN DERAILED UNITS REPORTED** -

VESSEL DETAILS

- **NO VESSEL DETAILS REPORTED** -

MOBILE DETAILS

- **NO MOBILE DETAILS REPORTED** -

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Emergency Response Notification System (ERNSCO)

MAP ID# 16

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,240 ft. (Lower than TP)

GSID#: 985072

NRC REPORT #: 985072

INCIDENT LOCATION: WEST BOUND I-70 AT MILEPOST 244.5

INCIDENT ADDRESS: NONE

IDAHO SPRINGS, CO

INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 985072

DESCRIPTION OF INCIDENT: CALLER STATED THAT THERE WAS A RELEASE OF 30 GALLONS OF DIESEL FUEL FROM A VEHICLES FUEL TANK, THE CAUSE WAS DUE TO THE VEHICLE RUNNING OVER A PIPE IN THE ROAD.

TYPE OF INCIDENT: MOBILE

CAUSE: OTHER

DATE/TIME: 8/5/2011 9:39:00 AM

DISCOVERED/OCCURED/PLANNED: OCCURRED

POTENTIAL FLAG: NO

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 985072

DATE/TIME RECEIVED: 8/5/2011

DATE/TIME COMPLETE: 8/5/2011

CALL TYPE: INCIDENT

SOURCE: TELEPHONE

RESPONSIBLE COMPANY: EVEREADY FREIGHT

ADDRESS: ADDRESS NOT REPORTED

DENVER CO 80216

RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 985072

FIRE INVOLVED: NO

EVACUATION RADIUS: NOT REPORTED

ANY INJURIES: NO

ANY EVACUATIONS: NO

ANY FATALITIES: NO

ANY DAMAGES: NO

DAMAGE AMOUNT: NOT REPORTED

MEDIUM DESCRIPTION: LAND

ADDITIONAL MEDIUM INFO: ASPHALT

BODY OF WATER: NOT REPORTED

TRIBUTARY OF: NOT REPORTED

RELEASE SECURED: YES

ESTIMATED DURATION OF RELEASE: NOT REPORTED

RELEASE RATE: NOT REPORTED

REMEDIAL ACTION: CONTRACTOR HAS BEEN HIRED

STATE AGENCY ON SCENE: STATE PATROL, CDOT

Emergency Response Notification System (ERNSCO)

STATE AGENCY REPORT #: **HM110161**
OTHER AGENCY NOTIFIED: **NOT REPORTED**
WATER SUPPLY CONTAMINATED: **UNKNOWN**
COMMUNITY IMPACT: **NOT REPORTED**
ADDITIONAL INFO: **CALLER HAD NO ADDITIONAL INFORMATION.**
STATE AGENCY NOTIFIED: **STATE PATROL, CDOT**
FEDERAL AGENCY NOTIFIED: **NONE**
OFFSHORE: **NO**

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- **NO INFORMATION REPORTED** -

MATERIALS INVOLVED

NRC REPORT #: **985072**
CHRIS CODE: **ODS**
CAS #: **NOT REPORTED**
MATERIAL RELEASED/AMOUNT: **OIL: DIESEL / 30 GALLON(S)**
IF REACHED WATER: **NO**
AMOUNT IN WATER: **NOT REPORTED**

OTHER MATERIALS INVOLVED

- **NO OTHER MATERIALS INVOLVED** -

TRAINS DETAILS

- **NO TRAIN DETAILS REPORTED** -

TRAIN DERAILED UNITS

- **NO TRAIN DERAILED UNITS REPORTED** -

VESSEL DETAILS

- **NO VESSEL DETAILS REPORTED** -

MOBILE DETAILS

- **NO MOBILE DETAILS REPORTED** -

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Emergency Response Notification System (ERNSCO)

MAP ID# 16

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,240 ft. (Lower than TP)

GSID#: 997312

NRC REPORT #: 997312

INCIDENT LOCATION: WESTBOUND I70 AT MILEPOST 245.5 ON THE ROADWAY

INCIDENT ADDRESS: I70 MILEPOST 245.5
NOT REPORTED, CO

INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 997312

DESCRIPTION OF INCIDENT: SEMI TRACTOR AND TRAILER WERE TRAVELING WEST ON I70 WHEN IT STRUCK A CONCRETE CENTER DIVIDER WHICH RUPTURED BOTH SADDLE TANKS. VEHICLE CONTINUED OFF THE RIGHT SIDE OF THE ROAD STRIKING A GAURDRAIL WHERE IT CAME TO FINAL REST. VEHICLE LOST APPROXIMATEL

TYPE OF INCIDENT: MOBILE

CAUSE: TRANSPORT ACCIDENT

DATE/TIME: 12/1/2011 12:45:00 PM

DISCOVERED/OCCURED/PLANNED: OCCURRED

POTENTIAL FLAG: NO

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 997312

DATE/TIME RECEIVED: 12/6/2011

DATE/TIME COMPLETE: 12/6/2011

CALL TYPE: INCIDENT

SOURCE: WEB REPORT

RESPONSIBLE COMPANY: SYNERGY TRUCK LINE

ADDRESS: ADDRESS NOT REPORTED

ELK GROVE VILLAGE IL 60007

RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 997312

FIRE INVOLVED: NO

EVACUATION RADIUS: NOT REPORTED

ANY INJURIES: NO

ANY EVACUATIONS: NO

ANY FATALITIES: NO

ANY DAMAGES: NO

DAMAGE AMOUNT: NOT REPORTED

MEDIUM DESCRIPTION: LAND

ADDITIONAL MEDIUM INFO: ROADWAY

BODY OF WATER: NOT REPORTED

TRIBUTARY OF: NOT REPORTED

RELEASE SECURED: YES

ESTIMATED DURATION OF RELEASE: NOT REPORTED

RELEASE RATE: NOT REPORTED

REMEDIAL ACTION: TRANSFER REMAINING PRODUCT FROM SADDLE TANKS INTO SALVAGE DRUMS.

Emergency Response Notification System (ERNSCO)

STATE AGENCY ON SCENE: **COLORADO STATE PATROL**
STATE AGENCY REPORT #: **HM20110241**
OTHER AGENCY NOTIFIED: **NOT REPORTED**
WATER SUPPLY CONTAMINATED: **UNKNOWN**
COMMUNITY IMPACT: **NOT REPORTED**
ADDITIONAL INFO: **WEB REPORT. NO ADDITIONAL INFORMATION.**
STATE AGENCY NOTIFIED: **COLORADO STATE PATROL**
FEDERAL AGENCY NOTIFIED: **UNKNOWN**
OFFSHORE: **NO**

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- **NO INFORMATION REPORTED** -

MATERIALS INVOLVED

NRC REPORT #: **997312**
CHRIS CODE: **ODS**
CAS #: **NOT REPORTED**
MATERIAL RELEASED/AMOUNT: **OIL: DIESEL / 75 GALLON(S)**
IF REACHED WATER: **NO**
AMOUNT IN WATER: **NOT REPORTED**

OTHER MATERIALS INVOLVED

- **NO OTHER MATERIALS INVOLVED** -

TRAINS DETAILS

- **NO TRAIN DETAILS REPORTED** -

TRAIN DERAILED UNITS

- **NO TRAIN DERAILED UNITS REPORTED** -

VESSEL DETAILS

- **NO VESSEL DETAILS REPORTED** -

MOBILE DETAILS

- **NO MOBILE DETAILS REPORTED** -

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Spills Listing (SPILLS)

MAP ID# 16

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,240 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2006-645 NRC NUMBER: 804290
SPILL DATE: 07/12/06
SPILL LOCATION: I-70 EXIT 244 - NEXT TO CLEAR CREEK
SPILL CITY/STATE/ZIP: NOT REPORTED, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: NEW AGE BEVERAGE TRUCKING
ADDRESS: 1700 E 68TH AVE
DENVER, CO 80229
COUNTY: NOT REPORTED
CONTACT: TOM LABAUM
PHONE: NOT REPORTED

INCIDENT DETAILS

SOURCE: HIGHWAY/ROADWAY
SOURCE TYPE: MOTOR VEHICLE
MEDIUM: LAND
WATERWAY: NOT REPORTED
CAUSE: TRANSPORTATION ACCIDENT
MATERIAL TYPE: OIL

MATERIAL DESCRIPTION:	MATERIAL QUANTITY:	WATER QUANTITY:
DIESEL	30 GALLONS	NOT REPORTED

CAUSE INFORMATION:
TRUCK STEERED TOO FAR TO THE LEFT, HIT AN EMBACKMENT AND ROLLED OVER RUPTURING THE FUEL TANK.

ACTION:
RM CAT CONTRACTED FOR CLEANUP.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

NOT REPORTED

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Spills Listing (SPILLS)

MAP ID# 16

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,240 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2009-0419 NRC NUMBER: NOT REPORTED
SPILL DATE: 09/10/09
SPILL LOCATION: I-70 AND HWY 6, ABOUT MP 255. AT THE EXIT FROM I-70 TO HWY 6, OFF THE RAMP
SPILL CITY/STATE/ZIP: NOT REPORTED, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: AAO, INC.
ADDRESS: 8150 E. 86TH AVE.
 COMMERCE CITY, CO 80022
COUNTY: ADAMS
CONTACT: NOT REPORTED
PHONE: 303-863-9566

INCIDENT DETAILS

SOURCE: HIGHWAY/ROADWAY
SOURCE TYPE: MOTOR VEHICLE
MEDIUM: WATER AND LAND
WATERWAY: CLEAR CREEK
CAUSE: TRANSPORTATION ACCIDENT
MATERIAL TYPE: HAZARDOUS

MATERIAL DESCRIPTION:	MATERIAL QUANTITY:	WATER QUANTITY:
ASPHALT	1000 POUNDS	1000 P
OIL AND DIESEL FUEL	80 GALLONS	

CAUSE INFORMATION:

TRUCK PULLING A TRAILER FULL OF ASPHALT WENT OFF THE ROAD WHILE TRYING TO NEGOTIATE THE RAMP FROM WESTBOUND I-70 TO HWY 6. THE TRUCK AND TRAILER LANDED IN CLEAR CREEK. DRIVER WAS PRONOUNCED DEAD ON THE SCENE, BUT THIS WAS APPARENTLY DUE TO THE ACCIDENT,

ACTION:

BLACKHAWK WATER TREATMENT PLANTS, AND APPARENTLY OTHER DOWNSTREAM USERS WERE NOTIFIED, SINCE WE WE CALLED WITH A CALL TO DOWNSTREAM USERS. CUSTOM ENVIRONMENTAL IS ON SCENE.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

NOT REPORTED

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Spills Listing (SPILLS)

MAP ID# 16

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,240 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2018-0089 NRC NUMBER: 1204897
SPILL DATE: 2/21/2018
SPILL LOCATION: INTERSTATE 70, MM 244 ON THE EXIT RAMP;
SPILL CITY/STATE/ZIP: IDAHO SPRINGS, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: BOCYN TRANSPORTATION, INC.
ADDRESS: 304 E. 107TH ST.
CHICAGO, IL 60629
COUNTY: NOT REPORTED
CONTACT: UNKNOWN
PHONE: 773-680-9565

INCIDENT DETAILS

SOURCE: HIGHWAY/ROADWAY
SOURCE TYPE: MOTOR VEHICLE
MEDIUM: WATER AND LAND
WATERWAY: CLEAR CREEK
CAUSE: TRANSPORTATION ACCIDENT
MATERIAL TYPE: OIL

MATERIAL DESCRIPTION:	MATERIAL QUANTITY:	WATER QUANTITY:
DIESEL	90 GALLONS	90 G

CAUSE INFORMATION:

TRACTOR TRAILER WAS IN A TRANSPORTATION ACCIDENT IN WHICH 90 GALLONS OF DIESEL WAS DISCHARGED FROM THE FUEL TANK ONTO THE GROUND, AND THEN INTO CLEAR CREEK.

ACTION:

THE COLORADO STATE PATROL WAS ON SITE, AND SECURED THE RELEASE. CONTRACTORS RESPONDED FOR CLEAN UP. THE REPORT DID NOT MENTION WHICH CONTRACTORS.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

CLEAR CREEK COUNTY EH

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Spills Listing (SPILLS)

MAP ID# 16

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,240 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: **CO96-240** NRC NUMBER: **351098**
SPILL DATE: **07/09/96**
SPILL LOCATION: **MM244; 3 MILES EAST OF IDAHO SPRINGS**
SPILL CITY/STATE/ZIP: **NOT REPORTED, CO NOT REPORTED**
SPILL COUNTY: **CLEAR CREEK**

RESPONSIBLE PARTY

NAME: **KLEIN TRUCKING**
ADDRESS: **7627 DAHLIA STREET**
COMMERCE CITY, CO 80022
COUNTY: **ADAMS**
CONTACT: **NOT REPORTED**
PHONE: **NOT REPORTED**

INCIDENT DETAILS

SOURCE: **HIGHWAY/ROADWAY**
SOURCE TYPE: **GASOLINE TANKER**
MEDIUM: **LAND**
WATERWAY: **NOT REPORTED**
CAUSE: **F**
MATERIAL TYPE: **OIL**

MATERIAL DESCRIPTION:
OILS,DIESEL

MATERIAL QUANTITY:
7000 GALLONS

WATER QUANTITY:
NOT REPORTED

CAUSE INFORMATION:

TANK DISCONNECTED FROM TRUCK

ACTION:

F.D. BERMED PRODUCT - EXCAVATION OF CONTAMINATED SOIL HAS BEGUN.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

**TANK BECAME DISCONNECTED FROM THE TRUCK AS TRUCK WAS WESTBOUND ON I-70. TANKERROLLED INTO THE
MEDIAN**

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Spills Listing (SPILLS)

MAP ID# 17

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,319 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2010-0441 NRC NUMBER: NOT REPORTED
SPILL DATE: 08/20/10
SPILL LOCATION: 1 MILE UPSTREAM OF THE WASTEWATER TREATMENT PLANT
SPILL CITY/STATE/ZIP: IDAHO SPRINGS, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: CITY OF IDAHO SPRINGS
ADDRESS: 1711 MINER ST
IDAHO SPRINGS, CO 80452
COUNTY: CLEAR CREEK
CONTACT: CHRIS BROWNELL
PHONE: 303-567-4458

INCIDENT DETAILS

SOURCE: OTHER
SOURCE TYPE: BACKWASH BASIN
MEDIUM: WATER AND LAND
WATERWAY: CLEAR CREEK
CAUSE: OTHER
MATERIAL TYPE: INCIDENT WITH RELEASE

MATERIAL DESCRIPTION:	MATERIAL QUANTITY:	WATER QUANTITY:
BACK WASH WATER	600 GALLONS	300 G

CAUSE INFORMATION:

THEY PUMPED OUT THE WATER PLANT BACK WASH BASIN (WHICH IS CHEMICAL FREE), AND DUMPED THE WATER ONTO THEIR OWN PROPERTY, AS IS USUALLY DONE. THE WATER BROKE THE CONTAINMENT AND A FEW HUNDRED GALLONS WENT INTO CLEAR CREEK.

ACTION:

BLACK HAWK WAS CALLED AS A DOWNSTREAM USER.

RESPONSE COMMENTS:

CALLER'S E-MAIL: WWSUPER@IDAHOSPRINGSCO.COM

COMMENTS:

NOT REPORTED

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Spills Listing (SPILLS)

MAP ID# 17

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,319 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2016-0089 NRC NUMBER: NOT REPORTED
SPILL DATE: 2/23/2016
SPILL LOCATION: CLEAR CREEK NEAR 2189 IDAHO SPRINGS RD EAST, IDAHO SPRINGS 08452
SPILL CITY/STATE/ZIP: IDAHO SPRINGS, CO 08452
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: UNKNOWN
ADDRESS: STREET NOT REPORTED
CITY NOT REPORTED, CO
COUNTY: NOT REPORTED
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

INCIDENT DETAILS

SOURCE: UNKNOWN
SOURCE TYPE: DESCRIBE SOURCE
MEDIUM: WATER AND LAND
WATERWAY: NOT REPORTED
CAUSE: UNKNOWN
MATERIAL TYPE: UNKNOWN

MATERIAL DESCRIPTION: NOT REPORTED	MATERIAL QUANTITY: NOT REPORTED	WATER QUANTITY: NOT REPORTED
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CAUSE INFORMATION:

JASON FREDRICKS OF THE BLACK HAWK WATER TREATMENT PLANT REPORTED A STRONG AMMONIA/ORGANIC SMELL COMING FROM CLEAR CREEK IN IDAHO SPRINGS. THEY ARE CURRENTLY TESTING THE WATER FOR ABNORMAL LEVELS AND HAVE CLOSED INTAKES.

ACTION:

NOT REPORTED

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

CLEAR CREEK EH

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Spills Listing (SPILLS)

MAP ID# 18

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2013-0405 NRC NUMBER: NOT REPORTED
SPILL DATE: 06/14/13
SPILL LOCATION: CLEAR CREEK IN IDAHO SPRINGS, BY THE WASTEWATER TREATMENT PLANT INTAKE
SPILL CITY/STATE/ZIP: IDAHO SPRINGS, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: DIXIE MINE
ADDRESS: STREET NOT REPORTED
IDAHO SPRINGS, CO
COUNTY: CLEAR CREEK
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

INCIDENT DETAILS

SOURCE: OTHER
SOURCE TYPE: PROBABLE MINE
MEDIUM: WATER
WATERWAY: CLEAR CREEK
CAUSE: UNKNOWN
MATERIAL TYPE: OTHER

MATERIAL DESCRIPTION: UNKNOWN ORANGE LIQUID	MATERIAL QUANTITY: 5 UNKNOWN	WATER QUANTITY: 5 U
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CAUSE INFORMATION:
AT 10:45 A.M. ON JUNE 14, 2013, CLEAR CREEK COUNTY RECEIVED A COMPLAINT FROM THE MAYOR OF IDAHO SPRINGS THAT ORANGE-COLORED WATER WAS FLOWING PAST THE INTAKE FOR THEIR WATER TREATMENT PLANT. THE COUNTY CONTACTED DAVID KURZ IN CDPHE WQCD, WHO ADVISED THEM

ACTION:

NOT REPORTED

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

NOT REPORTED

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Emergency Response Notification System (ERNSCO)

MAP ID# 19

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,525 ft. (Lower than TP)

GSID#: 936522

NRC REPORT #: 936522

INCIDENT LOCATION: EAST BOUND I-70 NEAR MILEPOST 247.8

INCIDENT ADDRESS: NOT REPORTED
EVERGREEN, CO 80401

INCIDENT COUNTY: JEFFERSON

INCIDENT INFORMATION

NRC REPORT #: 936522

DESCRIPTION OF INCIDENT: VEHICLE #1 WAS EASTBOUND ON I70 IN LEFT LANE. VEHICLE #2 WAS EASTBOUND ON I-70 IN THE CENTER LANE. VEHICLE #1 LOST CONTROL AND COLLIDED WITH VEHICLE #2. VEHICLE #1 OVER CORRECTED AND TRAVELED OFF THE LEFT SIDE OF THE ROAD AND COLLIDED WITH A GUARD RAIL

TYPE OF INCIDENT: MOBILE

CAUSE: TRANSPORT ACCIDENT

DATE/TIME: 4/7/2010 8:54:00 AM

DISCOVERED/OCCURED/PLANNED: DISCOVERED

POTENTIAL FLAG: NO

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 936522

DATE/TIME RECEIVED: 4/8/2010

DATE/TIME COMPLETE: 4/8/2010

CALL TYPE: INCIDENT

SOURCE: WEB REPORT

RESPONSIBLE COMPANY: USF REDDAWAY INC

ADDRESS: ADDRESS NOT REPORTED
CLACKAMUS OR 97015

RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 936522

FIRE INVOLVED: YES

EVACUATION RADIUS: NOT REPORTED

ANY INJURIES: NO

ANY EVACUATIONS: NO

ANY FATALITIES: NO

ANY DAMAGES: NO

DAMAGE AMOUNT: NOT REPORTED

MEDIUM DESCRIPTION: LAND

ADDITIONAL MEDIUM INFO: ROADWAY

BODY OF WATER: NOT REPORTED

TRIBUTARY OF: NOT REPORTED

RELEASE SECURED: YES

ESTIMATED DURATION OF RELEASE: NOT REPORTED

RELEASE RATE: NOT REPORTED

REMEDIAL ACTION: ENVIRONMENTAL CLEANUP CONTRACTOR HIRED. ABSORBENT BOOMS PLACED IN CULVERTS.

Emergency Response Notification System (ERNSCO)

SCENE STABILIZED WITH PLASTIC SHEETING.

STATE AGENCY ON SCENE: COLORADO STATE PATROL HAZMAT

STATE AGENCY REPORT #: HM100048

OTHER AGENCY NOTIFIED: NOT REPORTED

WATER SUPPLY CONTAMINATED: UNKNOWN

COMMUNITY IMPACT: NOT REPORTED

ADDITIONAL INFO: TRUCKS CARRYING 150 LBS CYLINDERS OF CHLORINE, SULFUR DIOXIDE. ALSO DRUMS OF HYPOCHLORITE SOLUTION AND ATV BATTERIES. PACKAGES REMAINED INTACT.

STATE AGENCY NOTIFIED: N/A

FEDERAL AGENCY NOTIFIED: N/A

OFFSHORE: NO

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- NO INFORMATION REPORTED -

MATERIALS INVOLVED

NRC REPORT #: 936522

CHRIS CODE: ODS

CAS #: NOT REPORTED

MATERIAL RELEASED/AMOUNT: OIL: DIESEL / 100 GALLON(S)

IF REACHED WATER: NO

AMOUNT IN WATER: NOT REPORTED

OTHER MATERIALS INVOLVED

- NO OTHER MATERIALS INVOLVED -

TRAINS DETAILS

- NO TRAIN DETAILS REPORTED -

TRAIN DERAILED UNITS

- NO TRAIN DERAILED UNITS REPORTED -

VESSEL DETAILS

- NO VESSEL DETAILS REPORTED -

MOBILE DETAILS

- NO MOBILE DETAILS REPORTED -

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Spills Listing (SPILLS)

MAP ID# 19

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,525 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: **CO98-252** NRC NUMBER: **NOT REPORTED**
SPILL DATE: **08/03/98**
SPILL LOCATION: **CLEAR CREEK AT I-70 & EXIT 248**
SPILL CITY/STATE/ZIP: **NOT REPORTED, CO NOT REPORTED**
SPILL COUNTY: **CLEAR CREEK**

RESPONSIBLE PARTY

NAME: **CO DEPT OF TRANSPORTATION**
ADDRESS: **STREET NOT REPORTED**
CITY NOT REPORTED, NOT REPORTED
COUNTY: **NOT REPORTED**
CONTACT: **NOT REPORTED**
PHONE: **NOT REPORTED**

INCIDENT DETAILS

SOURCE: **HIGHWAY/ROADWAY**
SOURCE TYPE: **TRUCK**
MEDIUM: **WATER**
WATERWAY: **CLEAR CREEK**
CAUSE: **T**
MATERIAL TYPE: **HAZARDOUS**

MATERIAL DESCRIPTION:
PAINT

MATERIAL QUANTITY:
NOT REPORTED

WATER QUANTITY:
NOT REPORTED

CAUSE INFORMATION:

TRUCK OVERTURNED

ACTION:

NOT REPORTED

RESPONSE COMMENTS:

FOLLOW-UP 8/3/98 1610 HRS: NO RELEASE OF PRODUCT TO WATER. NO INJURIES. CDOTIS RECOVERING VEHICLE.

COMMENTS:

CALLER REPORTED THAT A CDOT PAINTING TRUCK OVERTURNED INTO CLEAR CREEK. PAINTING PRODUCTS ARE LEAKIN

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Spills Listing (SPILLS)

MAP ID# 20

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,215 ft. (Lower than TP)

INCIDENT INFORMATION

CASE NUMBER: 2006-1121 NRC NUMBER: 819210
SPILL DATE: 11/26/06
SPILL LOCATION: HWY 6, JUST EAST OF I-70
SPILL CITY/STATE/ZIP: NOT REPORTED, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: **SAFEWAY**
ADDRESS: 11010 E 120TH AVE
 HENDERSON, CO 80640
COUNTY: **NOT REPORTED**
CONTACT: **STEVE WINN**
PHONE: 303-298-3910

INCIDENT DETAILS

SOURCE: **HIGHWAY/ROADWAY**
SOURCE TYPE: **MOTOR VEHICLE**
MEDIUM: **LAND**
WATERWAY: **NOT REPORTED**
CAUSE: **TRANSPORTATION ACCIDENT**
MATERIAL TYPE: **OTHER**

MATERIAL DESCRIPTION:	MATERIAL QUANTITY:	WATER QUANTITY:
FOOD	1 TRUCK LOAD	NOT REPORTED
DIESEL	30 GALLONS	

CAUSE INFORMATION:

A SEMI TRUCK FULL OF FOOD OVERTURNED. COLORADO STATE PATROL REQUESTED CDPHE CONDEMN THE LOAD. PATTI KLOCKER OF CDPHE CONSUMER PROTECTION RESPONDED PROVIDING DIRECTION AND INSTRUCTION.

ACTION:

NOT REPORTED

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

NOT REPORTED

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Spills Listing (SPILLS)

[MAP ID# 21](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,852 ft. (Higher than TP)

INCIDENT INFORMATION

CASE NUMBER: 2010-0164 NRC NUMBER: 936522
SPILL DATE: 04/07/10
SPILL LOCATION: I-70 EB NEAR MILE MARKER 247, JUST WEST OF IDAHO SPRINGS
SPILL CITY/STATE/ZIP: NOT REPORTED, CO NOT REPORTED
SPILL COUNTY: CLEAR CREEK

RESPONSIBLE PARTY

NAME: U S F REDDAWAY
ADDRESS: 10990 ROWE AVE
LOVERLAND PARK, KS 66211
COUNTY: NOT REPORTED
CONTACT: NOT REPORTED
PHONE: 913-344-5205

INCIDENT DETAILS

SOURCE: HIGHWAY/ROADWAY
SOURCE TYPE: MOTOR VEHICLE
MEDIUM: LAND
WATERWAY: NOT REPORTED
CAUSE: TRANSPORTATION ACCIDENT
MATERIAL TYPE: OIL

MATERIAL DESCRIPTION: DIESEL	MATERIAL QUANTITY: 200 GALLONS	WATER QUANTITY: NOT REPORTED
--	--	--

CAUSE INFORMATION:

TRACTOR TRAILER JACK-KNIFED ON EB I-70 NEAR MM 247, PUNCTURING THE FUEL TANKS, AND RELEASING 100-200 GALLONS OF DIESEL FUEL ONTO THE ROADWAY (ALREADY SNOWY) AND THE SIDE OF THE ROAD. SOME FUEL MAY HAVE GONE INTO A STORM DRAIN. THIS IS BEING INVESTIGATED

ACTION:

STATE PATROL ON SCENE. ONE FIRE DEPT. CALLED AND ON SCENE.

RESPONSE COMMENTS:

NOT REPORTED

COMMENTS:

NOT REPORTED

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Asbestos Abatement and Demolition Projects (ASBESTOS)

[MAP ID# 22](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,536 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 2902578588

CONTRACTOR NAME: MDR CORPORATION

ADDRESS: 344 CROOKED PINE TRAIL

EVERGREEN, CO

PROJECT TYPE: ASBESTOS ABATEMENT PROJECT

SITE DETAILS

PERMIT NUMBER: 14JE4522N

PERMIT BEGIN DATE: 08/13/14

SQUARE FEET: 115

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Asbestos Abatement and Demolition Projects (ASBESTOS)

MAP ID# 23

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,283 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 2687914629

CONTRACTOR NAME: EDGE ENVIRONMENTAL

ADDRESS: 2134 IDAHO SPRINGS ROAD E
IDAHO SPRINGS, CO

PROJECT TYPE: DEMOLITION PROJECT

SITE DETAILS

PERMIT NUMBER: 13CC4316D

PERMIT BEGIN DATE: 09/12/13

SQUARE FEET: NOT REPORTED

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Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 24

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,621 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **COR03I295**

SITE NAME: **GUSTAV DRIVE & SITE DEVELOPMENT**

ADDRESS: **ELMGREEN LN & CR 65
EVERGREEN, CO**

PERMIT TYPE: **NOT REPORTED**

PERMITTEE: **NOT REPORTED**

PERMIT EFFECTIVE: **NOT REPORTED**

STREAM SEGMENT: **NOT REPORTED**

LEGAL NAME:

LEGAL TITLE: **NOT REPORTED**

FACILITY CONTACT NAME: **NOT REPORTED**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

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Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 24

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,621 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **COR03J215**

SITE NAME: **GUSTAV DR**

ADDRESS: **ELMGREEN LN AND CR 65
EVERGREEN, CO 80439**

PERMIT TYPE: **COR030000-STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES**

PERMITTEE: **ESRE PROPERTIES II INC**

PERMIT EFFECTIVE: **6/19/2012**

STREAM SEGMENT: **NOT REPORTED**

LEGAL NAME:

LEGAL TITLE: **NOT REPORTED**

FACILITY CONTACT NAME: **NOT REPORTED**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

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Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 25

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,337 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: **CONOX0356**

SITE NAME: **NOT REPORTED**

ADDRESS: **2237 CR 314**

IDAHO SPRINGS, CO 80452

PERMIT TYPE: **NOT REPORTED**

PERMITTEE: **NOT REPORTED**

PERMIT EFFECTIVE: **NOT REPORTED**

STREAM SEGMENT: **NOT REPORTED**

LEGAL NAME:

LEGAL TITLE: **NOT REPORTED**

FACILITY CONTACT NAME: **NOT REPORTED**

DMR NAME: **NOT REPORTED**

DMR ORGANIZATION: **NOT REPORTED**

DMR TITLE: **NOT REPORTED**

DATE RENEW: **NOT REPORTED**

FY10 ANNUAL REPORT RECEIVED: **NOT REPORTED**

SITE RECEIVING WATERS: **NOT REPORTED**

IMPAIRED WITH TOTAL MAXIMUM DAILY LOAD : **NOT REPORTED**

IMPAIRED WITHOUT TOTAL MAXIMUM DAILY LOAD : **NOT REPORTED**

THREATENED AND ENDANGERED SPECIES : **NO**

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Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 26

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,884 ft. (Higher than TP)

SITE INFORMATION

PERMIT NUMBER: **CO0046574**

SITE NAME: **CLEAR CREEK HIGH SCHOOL**

ADDRESS: **138 BEAVER BROOK CANYON RD
EVERGREEN, CO 80439**

PERMIT TYPE: **CO-INDIVIDUAL PERMIT**

PERMITTEE: **CLEAR CREEK SCHOOL DIST**

PERMIT EFFECTIVE: **6/1/2015**

STREAM SEGMENT: **COSPCL12**

LEGAL NAME:

LEGAL TITLE: **MAINT DIR**

FACILITY CONTACT NAME: **JOHN GUY**

DMR NAME: **ROBERT CLODFELTER**

DMR ORGANIZATION: **TREATMENT TECHNOLOGY**

DMR TITLE: **OPERATOR 1190**

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National Pollutant Discharge Elimination System (NPDES08)

MAP ID# 26

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,884 ft. (Higher than TP)

FACILITY INFORMATION

NPDES ID#: **CO0046574**

NAME: **CLEAR CREEK SCHOOL DISTRICT**

PHYSICAL ADDRESS: **138 BEAVER BROOK CANYON ROAD
CLEAR CREEK COUNTY, CO 80439**

PERMITTYPE / ISSUE DATE: **NOT REPORTED / 02/03/04**

FACILITY TYPE: **MUNICIPAL**

STANDARD INDUSTRIAL CLASSIFICATION: **SEWERAGE SYSTEMS**

RECEIVING WATER: **WILLIAM'S POND**

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Air Pollution Control Division Permitted Facilities (APCDP)

MAP ID# 27

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,775 ft. (Lower than TP)

SITE INFORMATION

SITE ID: 019-0038
FACILITY NAME: VERIZON WIRELESS - EL RANCHO
ADDRESS: BROOK CANYON ROAD
IDAHO SPRINGS 3.2 MI. E OF, CO 80439
PERMIT NAME: VERIZON WIRELESS - EL RANCHO
FACILITY CLASSIFICATION: 0

AIR PROGRAM

AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD

AIR PROGRAM CLASS: MINOR
ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK
CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): BLANK
NESHAP: BLANK NON FEDERALLY REPORTABLE SOURCE: BLANK FEDERAL NSPS: BLANK
STATE NSPS: BLANK NSR: BLANK PSD: BLANK SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK
SIP SOURCE: B TITLE V PERMITS: BLANK NATIVE AMERICAN: BLANK

PLANT AIR PROGRAM:

PROPERTY AREA: NOT REPORTED
COMPLIANCE MONITORING SYSTEM: NOT REPORTED
DATE COMPLIANCE MONITORING SYSTEM: NOT REPORTED
STANDARD INDUSTRIAL DESCRIPTION:

COMMUNICATIONS - RADIOTELEPHONE COMMUNICATIONS

SITE CONTACT INFORMATION

CONTACT NAME: ANDREA MURPHY
CONTACT PHONE: (908)559-7368
SITE DESCRIPTION: TELECOM EMERGENCY GENERATOR
COMMENTS:

NOT REPORTED

OWNER INFORMATION

OWNER CUSTOMER #: 9920107124
OWNER NAME: VERIZON WIRELESS
ADDRESS: 4323 ARROWSWEST DR.
COLORADO SPRINGS, 08 80907
OWNER MAIL NAME: JOHN KOSSITCH
OWNER MAIL PHONE: (719)535-7650
SITE OWNER DESCRIPTION: TELECOMMUNICATIONS COMPANY

SITE POLLUTANT INFORMATION

EFFECTIVE YEAR OF INVENTORY: 2014
POLLUTANT NAME: CO - CARBON MONOXIDE
EMISSION DATA SUBMITTED YEAR: 2012
POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S.: NO
POLLUTANT IS A CRITERIA POLLUTANT: YES
POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO
POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO
POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.02640	0.02640	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**

POLLUTANT NAME: **NOX - NITROGEN OXIDES**

EMISSION DATA SUBMITTED YEAR: **2012**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.02612	0.02612	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**

POLLUTANT NAME: **PM10-PRI - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2012**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.00276	0.00276	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**

POLLUTANT NAME: **PM25-PRI - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2012**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.00276	0.00276	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

Air Pollution Control Division Permitted Facilities (APCDP)

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**

POLLUTANT NAME: **SO2 - SULFUR DIOXIDE**

EMISSION DATA SUBMITTED YEAR: **2012**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.00099

0.00099

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**

POLLUTANT NAME: **NOT REPORTED - TOTAL PARTICULATE MATTER**

EMISSION DATA SUBMITTED YEAR: **2012**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.00276

0.00276

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: **2014**

POLLUTANT NAME: **VOC - VOLATILE ORGANIC COMPOUNDS**

EMISSION DATA SUBMITTED YEAR: **2012**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):

0.00032

0.00032

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

STACK

Air Pollution Control Division Permitted Facilities (APCDP)

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.00276	0.00276	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM2.5 - PARTICULATE MATTER < 2.5 UM**

EMISSION DATA SUBMITTED YEAR: **2012**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.00276	0.00276	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **PM10 - PARTICULATE MATTER < 10 UM**

EMISSION DATA SUBMITTED YEAR: **2012**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.00276	0.00276	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **NOX - NITROGEN OXIDES**

EMISSION DATA SUBMITTED YEAR: **2012**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):
0.02612	0.02612	0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
(TONS PER YEAR)
0.00000

Air Pollution Control Division Permitted Facilities (APCDP)

EFFECTIVE YEAR OF INVENTORY: **NOT REPORTED**

POLLUTANT NAME: **CO - CARBON MONOXIDE**

EMISSION DATA SUBMITTED YEAR: **2012**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: **NO**

POLLUTANT IS A CRITERIA POLLUTANT: **YES**

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: **NO**

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: **NO**

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: **NO**

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:

(TONS PER YEAR):

(TONS PER YEAR):

(TONS PER YEAR):

0.02640

0.02640

0.00000

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000

UNIT COMMENT

-NO COMMENTS REPORTED

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 27](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,775 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110064533483

REGISTRY ID: 110064533483

NAME: VERIZON WIRELESS - EL RANCHO

ADDRESS: BROOK CANYON ROAD
IDAHO SPRINGS 3.2 MI. E OF, CO 80439

COUNTY: JEFFERSON

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Facility Registry System (FRSCO)

MAP ID# 27

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,775 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110064533483

NAME: VERIZON WIRELESS - EL RANCHO

LOCATION ADDRESS: BROOK CANYON ROAD
IDAHO SPRINGS 3.2 MI. E OF, CO 80439

COUNTY: JEFFERSON

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

VERIZON WIRELESS - EL RANCHO

PROGRAM/S LISTED FOR THIS FACILITY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4812 - RADIOTELEPHONE COMMUNICATIONS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

517210 - WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)

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Emergency Response Notification System (ERNSCO)

MAP ID# 28

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,369 ft. (Lower than TP)

GSID#: 917510
NRC REPORT #: 917510
INCIDENT LOCATION: WB I-70, EXIT RAMP AT MP 244
INCIDENT ADDRESS: NOT REPORTED
IDAHO SPRINGS, CO
INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 917510
DESCRIPTION OF INCIDENT: CALLER STATED THAT A SEMI TRUCK LOADED WITH ROAD BASE (ASPHALT OIL MIXTURE) VAULTED OFF OF AN EMBANKMENT INTO CLEAR CREEK DUE TO UNKNOWN CAUSES.
TYPE OF INCIDENT: MOBILE
CAUSE: UNKNOWN
DATE/TIME: 9/10/2009 10:00:00 AM
DISCOVERED/OCCURED/PLANNED: OCCURRED
POTENTIAL FLAG: NO

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 917510
DATE/TIME RECEIVED: 9/11/2009
DATE/TIME COMPLETE: 9/11/2009
CALL TYPE: INCIDENT
SOURCE: TELEPHONE
RESPONSIBLE COMPANY: A.A.O. INC
ADDRESS: ADDRESS NOT REPORTED
COMMERCE CITY CO 80022
RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 917510
FIRE INVOLVED: NO
EVACUATION RADIUS: NOT REPORTED
ANY INJURIES: NO
ANY EVACUATIONS: NO
ANY FATALITIES: YES
ANY DAMAGES: NO
DAMAGE AMOUNT: NOT REPORTED
MEDIUM DESCRIPTION: WATER
ADDITIONAL MEDIUM INFO: CLEAR CREEK
BODY OF WATER: CLEAR CREEK
TRIBUTARY OF: PLATTE RIVER
RELEASE SECURED: YES
ESTIMATED DURATION OF RELEASE: NOT REPORTED
RELEASE RATE: NOT REPORTED
REMEDIAL ACTION: VEHICLE WAS REMOVED FROM THE WATER, BOOMED THE RIVER, MONITORING THE SITUATION, INVESTIGATION IS STILL UNDERWAY FOR THE ACCIDENT.

Emergency Response Notification System (ERNSCO)

STATE AGENCY ON SCENE: **STATE POLICE, COORS BREWERY, CDOT**
STATE AGENCY REPORT #: **2009-0419**
OTHER AGENCY NOTIFIED: **NOT REPORTED**
WATER SUPPLY CONTAMINATED: **NO**
COMMUNITY IMPACT: **NOT REPORTED**
ADDITIONAL INFO: **CALLER HAD NO FURTHER INFORMATION.**
STATE AGENCY NOTIFIED: **DEPT OF HEALTH,DENV WATER BOARD,WILDLIFE**
FEDERAL AGENCY NOTIFIED: **USCG, EPA**
OFFSHORE: **NO**

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- NO INFORMATION REPORTED -

MATERIALS INVOLVED

NRC REPORT #: **917510**
CHRIS CODE: **ODS**
CAS #: **NOT REPORTED**
MATERIAL RELEASED/AMOUNT: **OIL: DIESEL / 60 GALLON(S)**
IF REACHED WATER: **YES**
AMOUNT IN WATER: **30 GALLON(S)**

NRC REPORT #: **917510**
CHRIS CODE: **OTH**
CAS #: **NOT REPORTED**
MATERIAL RELEASED/AMOUNT: **ASPHALT AND OIL MIXTURE / 4000 POUND(S)**
IF REACHED WATER: **YES**
AMOUNT IN WATER: **1000 POUND(S)**

OTHER MATERIALS INVOLVED

- NO OTHER MATERIALS INVOLVED -

TRAINS DETAILS

- NO TRAIN DETAILS REPORTED -

TRAIN DERAILED UNITS

- NO TRAIN DERAILED UNITS REPORTED -

VESSEL DETAILS

- NO VESSEL DETAILS REPORTED -

MOBILE DETAILS

- NO MOBILE DETAILS REPORTED -

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Emergency Response Notification System (ERNSCO)

MAP ID# 29

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,369 ft. (Lower than TP)

GSID#: 819210

NRC REPORT #: 819210

INCIDENT LOCATION: I-70 WEST BOUND AT THE BOTTOM OF EXIT 244 US HWY 6

INCIDENT ADDRESS: NOT REPORTED
IDAHO SPRINGS, CO

INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 819210

DESCRIPTION OF INCIDENT: THE CALLER IS REPORTING A RELEASE OF MATERIALS ONTO THE GROUND FROM A FUEL TANK OF A VEHICLE DUE TO THE VEHICLE BEING OVERTURNED.

TYPE OF INCIDENT: MOBILE

CAUSE: TRANSPORT ACCIDENT

DATE/TIME: 11/26/2006 1:00:00 PM

DISCOVERED/OCCURED/PLANNED: OCCURRED

POTENTIAL FLAG: NO

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 819210

DATE/TIME RECEIVED: 11/27/2006

DATE/TIME COMPLETE: 11/27/2006

CALL TYPE: INCIDENT

SOURCE: TELEPHONE

RESPONSIBLE COMPANY: SAFEWAY TRUCKING

ADDRESS: ADDRESS NOT REPORTED
HENDERSON CO 80640

RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 819210

FIRE INVOLVED: NO

EVACUATION RADIUS: NOT REPORTED

ANY INJURIES: NO

ANY EVACUATIONS: NO

ANY FATALITIES: NO

ANY DAMAGES: NO

DAMAGE AMOUNT: NOT REPORTED

MEDIUM DESCRIPTION: LAND

ADDITIONAL MEDIUM INFO: NOT REPORTED

BODY OF WATER: NOT REPORTED

TRIBUTARY OF: NOT REPORTED

RELEASE SECURED: YES

ESTIMATED DURATION OF RELEASE: NOT REPORTED

RELEASE RATE: NOT REPORTED

REMEDIAL ACTION: BOOMS APPLIED, CONTRACTOR HAS BEEN HIRED (RMCAT ENVIRONMENTAL))

STATE AGENCY ON SCENE: NONE

Emergency Response Notification System (ERNSCO)

STATE AGENCY REPORT #: 2006-1121
OTHER AGENCY NOTIFIED: NOT REPORTED
WATER SUPPLY CONTAMINATED: UNKNOWN
COMMUNITY IMPACT: NO
ADDITIONAL INFO: THE CALLER HAD NO ADDITIONAL INFORMATION
STATE AGENCY NOTIFIED: CO DEPT OF HEALTH
FEDERAL AGENCY NOTIFIED: NONE
OFFSHORE: NO

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- NO INFORMATION REPORTED -

MATERIALS INVOLVED

NRC REPORT #: 819210
CHRIS CODE: ODS
CAS #: NOT REPORTED
MATERIAL RELEASED/AMOUNT: OIL: DIESEL / 30 GALLON(S)
IF REACHED WATER: NO
AMOUNT IN WATER: NOT REPORTED

OTHER MATERIALS INVOLVED

- NO OTHER MATERIALS INVOLVED -

TRAINS DETAILS

- NO TRAIN DETAILS REPORTED -

TRAIN DERAILED UNITS

- NO TRAIN DERAILED UNITS REPORTED -

VESSEL DETAILS

- NO VESSEL DETAILS REPORTED -

MOBILE DETAILS

- NO MOBILE DETAILS REPORTED -

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Emergency Response Notification System (ERNSCO)

MAP ID# 30

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,589 ft. (Lower than TP)

GSID#: 869683

NRC REPORT #: 869683

INCIDENT LOCATION: WEST BOUND I-70 MILE MARKER: 245.5

INCIDENT ADDRESS: NOT REPORTED
IDAHO SPRINGS, CO

INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 869683

DESCRIPTION OF INCIDENT: CALLER IS REPORTING A DISCHARGE OF DIESEL FUEL FROM THE SADDLE TANK OF A TRACTOR TRAILER TRUCK. CALLER STATED DUE TO INCLEMENT WEATHER THERE WAS A 10 CAR PILE UP.

TYPE OF INCIDENT: MOBILE

CAUSE: NATURAL PHENOMENON

DATE/TIME: 5/1/2008 9:00:00 AM

DISCOVERED/OCCURED/PLANNED: OCCURRED

POTENTIAL FLAG: NO

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 869683

DATE/TIME RECEIVED: 5/2/2008

DATE/TIME COMPLETE: 5/2/2008

CALL TYPE: INCIDENT

SOURCE: TELEPHONE

RESPONSIBLE COMPANY: LANDSTAR

ADDRESS: ADDRESS NOT REPORTED
JACKSONVILLE FL 32224

RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 869683

FIRE INVOLVED: NO

EVACUATION RADIUS: NOT REPORTED

ANY INJURIES: NO

ANY EVACUATIONS: NO

ANY FATALITIES: NO

ANY DAMAGES: NO

DAMAGE AMOUNT: NOT REPORTED

MEDIUM DESCRIPTION: SOIL

ADDITIONAL MEDIUM INFO: / ASPHALT

BODY OF WATER: NOT REPORTED

TRIBUTARY OF: NOT REPORTED

RELEASE SECURED: YES

ESTIMATED DURATION OF RELEASE: NOT REPORTED

RELEASE RATE: NOT REPORTED

REMEDIAL ACTION: VACUUM UP STANDING PRODUCT, WILL EXCAVATE SOIL SOMETIME NEXT WEEK

STATE AGENCY ON SCENE: NOT REPORTED

Emergency Response Notification System (ERNSCO)

STATE AGENCY REPORT #: 2008-0281

OTHER AGENCY NOTIFIED: NOT REPORTED

WATER SUPPLY CONTAMINATED: UNKNOWN

COMMUNITY IMPACT: NOT REPORTED

ADDITIONAL INFO: CALLER HAD NO ADDITIONAL INFORMATION.

STATE AGENCY NOTIFIED: CO DPHE

FEDERAL AGENCY NOTIFIED: NONE

OFFSHORE: NO

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- NO INFORMATION REPORTED -

MATERIALS INVOLVED

NRC REPORT #: 869683

CHRIS CODE: ODS

CAS #: NOT REPORTED

MATERIAL RELEASED/AMOUNT: OIL: DIESEL / 70 GALLON(S)

IF REACHED WATER: NO

AMOUNT IN WATER: NOT REPORTED

OTHER MATERIALS INVOLVED

- NO OTHER MATERIALS INVOLVED -

TRAINS DETAILS

- NO TRAIN DETAILS REPORTED -

TRAIN DERAILED UNITS

- NO TRAIN DERAILED UNITS REPORTED -

VESSEL DETAILS

- NO VESSEL DETAILS REPORTED -

MOBILE DETAILS

- NO MOBILE DETAILS REPORTED -

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Emergency Response Notification System (ERNSCO)

MAP ID# 31

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,453 ft. (Lower than TP)

GSID#: 871863

NRC REPORT #: 871863

INCIDENT LOCATION: NOT REPORTED

INCIDENT ADDRESS: STATE HIGHWAY 70 MILE MARKER 245.75
IDAHO SPRINGS, CO

INCIDENT COUNTY: CLEAR CREEK

INCIDENT INFORMATION

NRC REPORT #: 871863

DESCRIPTION OF INCIDENT: CALLER STATED THERE WAS A CHAIN REACTION STOP DURING A DRIVING SNOW STORM WHICH CAUSED A JACK-KNIFED TRACTOR TRAILER SADDLE TANK TO BE PUNCTURED. THIS RESULTED IN A SPILL OF MATERIALS ON TO THE ROADWAY AND SHOULDER. CALLER STATED THERE WAS NO INJURED OR

TYPE OF INCIDENT: MOBILE

CAUSE: TRANSPORT ACCIDENT

DATE/TIME: 5/1/2008 9:10:00 AM

DISCOVERED/OCCURED/PLANNED: OCCURRED

POTENTIAL FLAG: NO

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 871863

DATE/TIME RECEIVED: 5/23/2008

DATE/TIME COMPLETE: 5/23/2008

CALL TYPE: INCIDENT

SOURCE: TELEPHONE

RESPONSIBLE COMPANY: LAND STAR RANGER

ADDRESS: ADDRESS NOT REPORTED
JACKSONVILLE FL 32224

RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 871863

FIRE INVOLVED: NO

EVACUATION RADIUS: NOT REPORTED

ANY INJURIES: NO

ANY EVACUATIONS: NO

ANY FATALITIES: NO

ANY DAMAGES: NO

DAMAGE AMOUNT: NOT REPORTED

MEDIUM DESCRIPTION: LAND

ADDITIONAL MEDIUM INFO: ONTO THE ROADWAY AND SHOULDER

BODY OF WATER: NOT REPORTED

TRIBUTARY OF: NOT REPORTED

RELEASE SECURED: YES

ESTIMATED DURATION OF RELEASE: NOT REPORTED

RELEASE RATE: NOT REPORTED

REMEDIAL ACTION: CALLER STATED CUSTOM ENVIRONMENTAL SERVICES DID THE CLEAN UP THE SPILL.

Emergency Response Notification System (ERNSCO)

STATE AGENCY ON SCENE: COUNTY FD, AND EVERGREEN FD
STATE AGENCY REPORT #: 08058C01
OTHER AGENCY NOTIFIED: NOT REPORTED
WATER SUPPLY CONTAMINATED: UNKNOWN
COMMUNITY IMPACT: NOT REPORTED
ADDITIONAL INFO: NO ADDITIONAL INFORMATION.
STATE AGENCY NOTIFIED: COLORADO STATE PATROL, CO DOH
FEDERAL AGENCY NOTIFIED: NONE
OFFSHORE: NO

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- NO INFORMATION REPORTED -

MATERIALS INVOLVED

NRC REPORT #: 871863
CHRIS CODE: ODS
CAS #: NOT REPORTED
MATERIAL RELEASED/AMOUNT: OIL: DIESEL / 75 GALLON(S)
IF REACHED WATER: NO
AMOUNT IN WATER: NOT REPORTED

OTHER MATERIALS INVOLVED

- NO OTHER MATERIALS INVOLVED -

TRAINS DETAILS

- NO TRAIN DETAILS REPORTED -

TRAIN DERAILED UNITS

- NO TRAIN DERAILED UNITS REPORTED -

VESSEL DETAILS

- NO VESSEL DETAILS REPORTED -

MOBILE DETAILS

- NO MOBILE DETAILS REPORTED -

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Emergency Response Notification System (ERNSCO)

MAP ID# 32

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,908 ft. (Higher than TP)

GSID#: 639766

NRC REPORT #: 639766

INCIDENT LOCATION: EASTBOUND HWY 70 AT MILEPOST 247.3

INCIDENT ADDRESS: NOT REPORTED
IDAHO SPRINGS, CO

INCIDENT COUNTY: JEFFERSON

INCIDENT INFORMATION

NRC REPORT #: 639766

DESCRIPTION OF INCIDENT: CALLER REPORTS THAT A TRACTOR TRAILER TRUCK EASTBOUND ON HWY 70 LOST CONTROL, HIT GUARD RAIL, AND CAME TO REST WESTBOUND IN THE EASTBOUND LANES. PASSENGER SIDE SADDLETANKS WERE PUNCTURED DURING ACCIDENT RELEASING 100 GALLONS OF DIESEL

TYPE OF INCIDENT: MOBILE

CAUSE: OPERATOR ERROR

DATE/TIME: 3/17/2003 11:00:00 PM

DISCOVERED/OCCURED/PLANNED: OCCURRED

POTENTIAL FLAG: NOT REPORTED

REPORT RECEIPT AND SUSPECTED RESPONSIBLE PARTY INFORMATION

NRC REPORT #: 639766

DATE/TIME RECEIVED: 3/18/2003

DATE/TIME COMPLETE: 3/18/2003

CALL TYPE: INCIDENT

SOURCE: TELEPHONE

RESPONSIBLE COMPANY: ACTION CARRIER INC

ADDRESS: ADDRESS NOT REPORTED
SIOUX FALLS SD 57104

RESPONSIBLE COMPANY ORGANIZATION TYPE: PRIVATE ENTERPRISE

INCIDENT DETAILS

NRC REPORT #: 639766

FIRE INVOLVED: NO

EVACUATION RADIUS: NOT REPORTED

ANY INJURIES: NO

ANY EVACUATIONS: NO

ANY FATALITIES: NO

ANY DAMAGES: NO

DAMAGE AMOUNT: NOT REPORTED

MEDIUM DESCRIPTION: LAND

ADDITIONAL MEDIUM INFO: ASPHALT>DIRT SHOULDER

BODY OF WATER: NOT REPORTED

TRIBUTARY OF: NOT REPORTED

RELEASE SECURED: YES

ESTIMATED DURATION OF RELEASE: NOT REPORTED

RELEASE RATE: NOT REPORTED

REMEDIAL ACTION: CONTRACTOR (LEWIS MAINTENANCE) IN ROUTE

Emergency Response Notification System (ERNSCO)

STATE AGENCY ON SCENE: **NOT REPORTED**
STATE AGENCY REPORT #: **NO REPORT #**
OTHER AGENCY NOTIFIED: **NOT REPORTED**
WATER SUPPLY CONTAMINATED: **UNKNOWN**
COMMUNITY IMPACT: **NO**
ADDITIONAL INFO: **CALLER WILL NOTIFY: CO DOH, US DOT**
STATE AGENCY NOTIFIED: **NOT REPORTED**
FEDERAL AGENCY NOTIFIED: **NOT REPORTED**
OFFSHORE: **NO**

INFORMATION SPECIFIC TO EACH TYPE OF INCIDENT

- NO INFORMATION REPORTED -

MATERIALS INVOLVED

NRC REPORT #: **639766**
CHRIS CODE: **ODS**
CAS #: **NOT REPORTED**
MATERIAL RELEASED/AMOUNT: **OIL: DIESEL / 100 GALLON(S)**
IF REACHED WATER: **NO**
AMOUNT IN WATER: **NOT REPORTED**

OTHER MATERIALS INVOLVED

- NO OTHER MATERIALS INVOLVED -

TRAINS DETAILS

- NO TRAIN DETAILS REPORTED -

TRAIN DERAILED UNITS

- NO TRAIN DERAILED UNITS REPORTED -

VESSEL DETAILS

- NO VESSEL DETAILS REPORTED -

MOBILE DETAILS

- NO MOBILE DETAILS REPORTED -

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 33](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110005999321

REGISTRY ID: 110005999321

NAME: IDAHO SPRINGS OLD WATER PLANT

ADDRESS: 10 CNTY RD 314

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Facility Registry System (FRSCO)

MAP ID# 33

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110005999321

NAME: IDAHO SPRINGS OLD WATER PLANT

LOCATION ADDRESS: 10 CNTY RD 314
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

IDAHO SPRINGS OLD WATER PLANT

PROGRAM/S LISTED FOR THIS FACILITY

RCRAINFO - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Resource Conservation & Recovery Act - Non-Generator (RCRANGR08)

MAP ID# 33

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

EPA ID#: COD983778028

NAME: IDAHO SPRINGS OLD WATER PLANT

ADDRESS: 10 CNTY RD 314

IDAHO SPRINGS, CO 80452

CONTACT NAME: HARRY MOSELEY

CONTACT ADDRESS: PO BOX 840

DENVER CO 80201

CONTACT PHONE: 303-670-6267

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 07/15/1993

OWNER TYPE: PRIVATE

OWNER NAME: CITY OF IDAHO SPRINGS

OPERATOR TYPE: NOT REPORTED

OPERATOR NAME: NOT REPORTED

CERTIFICATION

CERTIFICATION NAME:

CERTIFICATION TITLE:

CERTIFICATION SIGNED DATE:

HARRY E MOSELEY

SUPV ENV PRGRMS

02/28/1992

INDUSTRY CLASSIFICATION (NAICS)

22132 - SEWAGE TREATMENT FACILITIES

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: **NON-GENERATOR** LAST UPDATED DATE: **10/10/2014**

SUBJECT TO CORRECTIVE ACTION UNIVERSE: **NO**

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: **NO**

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: **NO**

NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: **NO**

CORRECTIVE ACTION WORKLOAD UNIVERSE: **NO**

IMPORTER: **NO**

UNDERGROUND INJECTION: **NO**

MIXED WASTE GENERATOR: **NO**

UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: **NO**

TRANSFER FACILITY: **NO**

TRANSPORTER: **NO**

USED OIL FUEL BURNER: **NO**

ONSITE BURNER EXEMPTION: **NO**

USED OIL PROCESSOR: **NO**

FURNACE EXEMPTION: **NO**

USED OIL FUEL MARKETER TO BURNER: **NO**

USED OIL REFINER: **NO**

SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: **NO**

USED OIL TRANSPORTER: **NO**

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - **NO EVALUATIONS REPORTED** -

VIOLATIONS - **NO VIOLATIONS REPORTED** -

ENFORCEMENTS - **NO ENFORCEMENTS REPORTED** -

HAZARDOUS WASTE

U051 CREOSOTE

UNIVERSAL WASTE - **NO UNIVERSAL WASTE REPORTED** -

CORRECTIVE ACTION AREA - **NO CORRECTIVE ACTION AREA INFORMATION REPORTED** -

CORRECTIVE ACTION EVENT

Resource Conservation & Recovery Act - Non-Generator (RCRANGR08)

NO CORRECTIVE ACTION EVENT(S) REPORTED

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 34](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,337 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110005997537

REGISTRY ID: 110005997537

NAME: ALPINE THERMAL SERVICE CORP

ADDRESS: 2052 CTY RD 314

IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Facility Registry System (FRSCO)

MAP ID# 34

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,337 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110005997537

NAME: ALPINE THERMAL SERVICE CORP

LOCATION ADDRESS: 2052 CTY RD 314
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ALPINE THERMAL SERVICE CORP

PROGRAM/S LISTED FOR THIS FACILITY

RCRAINFO - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Resource Conservation & Recovery Act - Non-Generator (RCRANGR08)

MAP ID# 34

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,337 ft. (Lower than TP)

FACILITY INFORMATION

EPA ID#: COD020206231

NAME: ALPINE THERMAL SERVICE CORP

ADDRESS: 2052 CTY RD 314

IDAHO SPRINGS, CO 80452

CONTACT NAME: BELL BRUCE

CONTACT ADDRESS: PO BOX 171

IDAHO SPRINGS CO 80452

CONTACT PHONE: 303-567-2446

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 09/14/1994

CERTIFICATION - NO CERTIFICATION REPORTED -

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: **NON-GENERATOR** LAST UPDATED DATE: **09/15/2000**

SUBJECT TO CORRECTIVE ACTION UNIVERSE: **NO**

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: **NO**

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: **NO**

NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: **NO**

CORRECTIVE ACTION WORKLOAD UNIVERSE: **NO**

IMPORTER: **NO**

UNDERGROUND INJECTION: **NO**

MIXED WASTE GENERATOR: **NO**

UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: **NO**

TRANSFER FACILITY: **NO**

TRANSPORTER: **NO**

USED OIL FUEL BURNER: **NO**

ONSITE BURNER EXEMPTION: **NO**

USED OIL PROCESSOR: **NO**

FURNACE EXEMPTION: **NO**

USED OIL FUEL MARKETER TO BURNER: **NO**

USED OIL REFINER: **NO**

SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: **NO**

USED OIL TRANSPORTER: **NO**

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - NO EVALUATIONS REPORTED -

VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D000

D001 IGNITABLE WASTE

D002 CORROSIVE WASTE

D003 REACTIVE WASTE

Resource Conservation & Recovery Act - Non-Generator (RCRANGR08)

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

F003 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
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE
OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY
VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS
FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

K016 HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.

U151 MERCURY

U189 PHOSPHORUS SULFIDE (R)

U189 SULFUR PHOSPHIDE (R)

U207 1,2,4,5-TETRACHLOROBENZENE

U207 BENZENE, 1,2,4,5-TETRACHLORO-

U211 CARBON TETRACHLORIDE

U211 METHANE, TETRACHLORO-

U220 BENZENE, METHYL-

U220 TOLUENE

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

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Enforcement and Compliance History Information (ECHOR08)

[MAP ID# 35](#)

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,623 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110007910500

REGISTRY ID: 110007910500

NAME: CONCORD MINERALS CORP-HIDDEN VALLEY

ADDRESS: SEC 32 T3S R72W-2 MI E OF SPGS
IDAHO SPRINGS, CO 80452

COUNTY: CLEAR CREEK

FACILITY LINK: [Facility Detail Report](#)

[Back to Report Summary](#)

Facility Registry System (FRSCO)

MAP ID# 35

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,623 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110007910500

NAME: **CONCORD MINERALS CORP-HIDDEN VALLEY**

LOCATION ADDRESS: **SEC 32 T3S R72W-2 MI E OF SPGS
IDAHO SPRINGS, CO 80452**

COUNTY: **CLEAR CREEK**

EPA REGION: **08**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

CONCORD MINERALS CORP-HIDDEN VALLEY

PROGRAM/S LISTED FOR THIS FACILITY

RCRAINFO - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Permit Compliance System (PCSR08)

MAP ID# 35

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,623 ft. (Lower than TP)

FACILITY INFORMATION

PERMIT #: CO0036951

NAME: CONCORD MINERALS CORP-HID VAL

PHYSICAL ADDRESS: NOT REPORTED

IDAHO SPRINGS, CO 80452

FACILITY TYPE: INDUSTRIAL

PERMIT TYPE: NOT REPORTED

PERMIT EXPIRED: 06/30/1986

RECEIVING WATERS: NOT REPORTED

STANDARD INDUSTRIAL CODE: ESTABLISHMENTS PRIMARILY ENGAGED IN MINING, MILLING, OR OTHERWISE
PREPARING LEAD ORES, ZINC ORES, OR LEAD-ZINC ORES.

INSPECTIONS

INSPECTION DATE:	INSPECTION CODE:	INSPECTION TYPE:
05/29/1986	STATE	COMPLIANCE EVALUATION (NON-SAMPLING)
02/25/1982	EPA (REGIONAL)	COMPLIANCE EVALUATION (NON-SAMPLING)

HISTORIC COMPLIANCE

- NO HISTORIC COMPLIANCE REPORTED -

EFFLUENT VIOLATIONS

- NO EFFLUENT VIOLATIONS REPORTED -

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

COMPLIANCE SCHEDULE VIOLATIONS

- NO COMPLIANCE SCHEDULE VIOLATIONS REPORTED -

ENFORCEMENT ACTIONS AND PENALTIES

- NO ENFORCEMENT ACTIONS AND PENALTIES REPORTED -

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Resource Conservation & Recovery Act - Non-Generator (RCRANGR08)

MAP ID# 35

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,623 ft. (Lower than TP)

FACILITY INFORMATION

EPA ID#: COD007805385

NAME: CONCORD MINERALS CORP-HIDDEN VALLEY

ADDRESS: SEC 32 T3S R72W-2 MI E OF SPGS

IDAHO SPRINGS, CO 80452

OWNER TYPE: NOT REPORTED

OWNER NAME: NOT REPORTED

OPERATOR TYPE: NOT REPORTED

OPERATOR NAME: NOT REPORTED

CONTACT NAME: NOT REPORTED

CONTACT ADDRESS: NOT REPORTED

CONTACT PHONE: NOT REPORTED

NON-NOTIFIER: NON-NOTIFIER

DATE RECEIVED BY AGENCY: 11/08/2002

CERTIFICATION - NO CERTIFICATION REPORTED -

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: NON-GENERATOR LAST UPDATED DATE: 04/16/2001

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO

UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO

UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO

TRANSFER FACILITY: NO

TRANSPORTER: NO

USED OIL FUEL BURNER: NO

ONSITE BURNER EXEMPTION: NO

USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO

USED OIL FUEL MARKETER TO BURNER: NO

USED OIL REFINER: NO

SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO

USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

02/25/1982 FCI FOCUSED COMPLIANCE INSPECTION

02/18/1982 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOLATIONS

02/25/1982 262.A GENERATORS - GENERAL

02/18/1982 262.A GENERATORS - GENERAL

ENFORCEMENTS

09/28/1982 210 INITIAL 3008(A) COMPLIANCE

02/04/1983 310 FINAL 3008(A) COMPLIANCE ORDER

HAZARDOUS WASTE

- NO HAZARDOUS WASTE INFORMATION REPORTED -

Resource Conservation & Recovery Act - Non-Generator (RCRANGR08)

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

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Facility Registry System (FRSCO)

MAP ID# 36

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,909 ft. (Higher than TP)

FACILITY INFORMATION

REGISTRY ID: 110011599555

NAME: GRACE CHRISTIAN

LOCATION ADDRESS: 99 HYLAND DRIVE
EVERGREEN, CO 80439

COUNTY: JEFFERSON

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

GRACE CHRISTIAN

PROGRAM/S LISTED FOR THIS FACILITY

NCDB - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSCO)

MAP ID# 37

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,734 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: 110036784487

NAME: **CLEAR CREEK HIGH SCHOOL**

LOCATION ADDRESS: 185 BEAVER BROOK CANYON DR
EVERGREEN, CO 80439-4920

COUNTY: **JEFFERSON**

EPA REGION: **08**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

CLEAR CREEK HIGH SCHOOL

PROGRAM/S LISTED FOR THIS FACILITY

NCES - NATIONAL CENTER FOR EDUCATION STATISTICS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Mineral Resource Data System (MRDS)

MAP ID# 38

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,734 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10018361

DEP ID: 10018361

MINE NAME: JACOBSEN RANCH

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: OCCURRENCE

COMMODITY DETAILS

COMMODITY: GARNET

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: ABRASIVES

IMPORTANCE: PRIMARY

COMMODITY: GEMSTONE

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: GEMSTONES

IMPORTANCE: PRIMARY

COMMODITY: BERYLLIUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: BERYLLIUM

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: BERYL

ORE OR GANGUE: ORE

MATERIAL: GARNET

ORE OR GANGUE: ORE

MATERIAL: TOPAZ

ORE OR GANGUE: ORE

NAME DETAILS

SITE NAME: JACOBSEN RANCH

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 38

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,734 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10214541

DEP ID: 10214541

MINE NAME: JACOBSON RANCH

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PAST PRODUCER

COMMODITY DETAILS

COMMODITY: GARNET

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: ABRASIVES

IMPORTANCE: PRIMARY

COMMODITY: BERYLLIUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: BERYLLIUM

IMPORTANCE: TERTIARY

COMMODITY: GEMSTONE

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: GEMSTONES

IMPORTANCE: TERTIARY

MATERIAL DETAILS NO MATERIAL DETAILS REPORTED

NAME DETAILS

SITE NAME: JACOBSON RANCH

STATUS: CURRENT

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Facility Registry System (FRSCO)

MAP ID# 39

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,828 ft. (Higher than TP)

FACILITY INFORMATION

REGISTRY ID: 110070132268

NAME: CO50000-11494 EBBU - FLOYD HILL BUSINESS PARK

LOCATION ADDRESS: 35715 HIGHWAY 40
EVERGREEN, CO 80439

COUNTY: NOT REPORTED

EPA REGION: 08

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY

PROGRAM/S LISTED FOR THIS FACILITY

ICIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Mineral Resource Data System (MRDS)

MAP ID# 40

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,607 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10013750

DEP ID: 10013750

MINE NAME: CAPITOL CENTRAL MINE

ADDRESS: JEFFERSON COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: OCCURRENCE

COMMODITY DETAILS

COMMODITY: LEAD

COMMODITY TYPE: METALLIC

COMMODITY GROUP: LEAD

IMPORTANCE: PRIMARY

COMMODITY: ZINC

COMMODITY TYPE: METALLIC

COMMODITY GROUP: ZINC

IMPORTANCE: PRIMARY

COMMODITY: SILVER

COMMODITY TYPE: METALLIC

COMMODITY GROUP: SILVER

IMPORTANCE: PRIMARY

COMMODITY: GOLD

COMMODITY TYPE: METALLIC

COMMODITY GROUP: GOLD

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: GALENA

ORE OR GANGUE: ORE

MATERIAL: SPHALERITE

ORE OR GANGUE: ORE

NAME DETAILS

SITE NAME: CAPITOL CENTRAL MINE

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 41

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,387 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10018258

DEP ID: 10018258

MINE NAME: UNKNOWN

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: OCCURRENCE

COMMODITY DETAILS

COMMODITY: GOLD

COMMODITY TYPE: METALLIC

COMMODITY GROUP: GOLD

IMPORTANCE: PRIMARY

COMMODITY: SILVER

COMMODITY TYPE: METALLIC

COMMODITY GROUP: SILVER

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: GOLD

ORE OR GANGUE: ORE

MATERIAL: SILVER

ORE OR GANGUE: ORE

NAME DETAILS

SITE NAME: UNKNOWN

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 41

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,387 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10108369

DEP ID: 10108369

MINE NAME: AJAX

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PRODUCER

COMMODITY DETAILS

COMMODITY: MICA

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: MICA

IMPORTANCE: PRIMARY

COMMODITY: FELDSPAR

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: FELDSPAR

IMPORTANCE: PRIMARY

COMMODITY: QUARTZ

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: SILICA

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: MICA

ORE OR GANGUE: ORE

MATERIAL: FELDSPAR

ORE OR GANGUE: ORE

MATERIAL: QUARTZ

ORE OR GANGUE: ORE

NAME DETAILS

SITE NAME: AJAX

STATUS: CURRENT

SITE NAME: FLOYD HILL

STATUS: PREVIOUS

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Mineral Resource Data System (MRDS)

MAP ID# 42

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,390 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10166756

DEP ID: 10166756

MINE NAME: STRIP MINE

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PAST PRODUCER

COMMODITY DETAILS

COMMODITY: GOLD

COMMODITY TYPE: METALLIC

COMMODITY GROUP: GOLD

IMPORTANCE: PRIMARY

MATERIAL DETAILS

NO MATERIAL DETAILS REPORTED

NAME DETAILS

SITE NAME: STRIP MINE

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 43

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,238 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10013746

DEP ID: 10013746

MINE NAME: ROSCOE PLACERS

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PAST PRODUCER

COMMODITY DETAILS

COMMODITY: GOLD

COMMODITY TYPE: METALLIC

COMMODITY GROUP: GOLD

IMPORTANCE: PRIMARY

COMMODITY: SILVER

COMMODITY TYPE: METALLIC

COMMODITY GROUP: SILVER

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: GOLD

ORE OR GANGUE: ORE

MATERIAL: SILVER

ORE OR GANGUE: ORE

MATERIAL: PYRITE

ORE OR GANGUE: GANGUE

MATERIAL: GARNET

ORE OR GANGUE: GANGUE

MATERIAL: MAGNETITE

ORE OR GANGUE: GANGUE

NAME DETAILS

SITE NAME: ROSCOE PLACERS

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 44

Distance from Property: 0.000 mi. (0 ft.) X
Elevation: 7,852 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10214276

DEP ID: 10214276

MINE NAME: **TEXACO**

ADDRESS: **CLEAR CREEK COUNTY**
EVERGREEN, CO 80439

DEVELOPMENT STATUS: **PAST PRODUCER**

COMMODITY DETAILS

COMMODITY: **GOLD**

COMMODITY TYPE: **METALLIC**

COMMODITY GROUP: **GOLD**

IMPORTANCE: **PRIMARY**

MATERIAL DETAILS NO MATERIAL DETAILS REPORTED

NAME DETAILS

SITE NAME: **TEXACO**

STATUS: **CURRENT**

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Mineral Resource Data System (MRDS)

MAP ID# 45

Distance from Property: 0.008 mi. (42 ft.) SSW
Elevation: 8,110 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10018360

DEP ID: 10018360

MINE NAME: LUCKY STRIKE CLAIMS

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: OCCURRENCE

COMMODITY DETAILS

COMMODITY: URANIUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: URANIUM

IMPORTANCE: PRIMARY

MATERIAL DETAILS NO MATERIAL DETAILS REPORTED

NAME DETAILS

SITE NAME: LUCKY STRIKE CLAIMS

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 46

Distance from Property: 0.063 mi. (333 ft.) N
Elevation: 7,426 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10013761

DEP ID: 10013761

MINE NAME: AJAX MICA MINE

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PAST PRODUCER

COMMODITY DETAILS

COMMODITY: MICA

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: MICA

IMPORTANCE: PRIMARY

COMMODITY: BERYLLIUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: BERYLLIUM

IMPORTANCE: TERTIARY

MATERIAL DETAILS

MATERIAL: TOURMALINE

ORE OR GANGUE: GANGUE

MATERIAL: MUSCOVITE

ORE OR GANGUE: ORE

MATERIAL: BERYL

ORE OR GANGUE: ORE

MATERIAL: ALBITE

ORE OR GANGUE: GANGUE

MATERIAL: SERICITE

ORE OR GANGUE: GANGUE

MATERIAL: QUARTZ

ORE OR GANGUE: GANGUE

MATERIAL: BIOTITE

ORE OR GANGUE: GANGUE

NAME DETAILS

SITE NAME: AJAX MICA MINE

STATUS: CURRENT

Mineral Resource Data System (MRDS)

SITE NAME: FLOYD HILL MICA MINE

STATUS: PREVIOUS

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Mineral Resource Data System (MRDS)

MAP ID# 46

Distance from Property: 0.063 mi. (333 ft.) N
Elevation: 7,426 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10165743

DEP ID: 10165743

MINE NAME: AJAX MICA MINE

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PAST PRODUCER

COMMODITY DETAILS

COMMODITY: FELDSPAR

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: FELDSPAR

IMPORTANCE: TERTIARY

COMMODITY: MICA

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: MICA

IMPORTANCE: PRIMARY

COMMODITY: QUARTZ

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: SILICA

IMPORTANCE: TERTIARY

MATERIAL DETAILS NO MATERIAL DETAILS REPORTED

NAME DETAILS

SITE NAME: AJAX MICA MINE

STATUS: CURRENT

SITE NAME: FLOYD HILL MICA MINE

STATUS: PREVIOUS

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Mineral Resource Data System (MRDS)

MAP ID# 47

Distance from Property: 0.078 mi. (412 ft.) E
Elevation: 7,607 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10013735

DEP ID: 10013735

MINE NAME: EAST SHAFFER HILL PEGMATITE

ADDRESS: JEFFERSON COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PAST PRODUCER

COMMODITY DETAILS

COMMODITY: FELDSPAR

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: FELDSPAR

IMPORTANCE: PRIMARY

COMMODITY: TANTALUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: TANTALUM

IMPORTANCE: TERTIARY

COMMODITY: COPPER

COMMODITY TYPE: METALLIC

COMMODITY GROUP: COPPER

IMPORTANCE: TERTIARY

COMMODITY: REE

COMMODITY TYPE: METALLIC

COMMODITY GROUP: REE

IMPORTANCE: TERTIARY

MATERIAL DETAILS

MATERIAL: MONAZITE

ORE OR GANGUE: GANGUE

MATERIAL: GARNET

ORE OR GANGUE: GANGUE

MATERIAL: CLEAVELANDIT

ORE OR GANGUE: ORE

MATERIAL: MICROLITE

ORE OR GANGUE: ORE

MATERIAL: MALACHITE

ORE OR GANGUE: ORE

Mineral Resource Data System (MRDS)

MATERIAL: **QUARTZ**
ORE OR GANGUE: **GANGUE**

MATERIAL: **MAGNETITE**
ORE OR GANGUE: **GANGUE**

MATERIAL: **MICROCLINE**
ORE OR GANGUE: **ORE**

NAME DETAILS

SITE NAME: **EAST SHAFFER HILL PEGMATITE**
STATUS: **CURRENT**

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Mineral Resource Data System (MRDS)

MAP ID# 48

Distance from Property: 0.110 mi. (581 ft.) SSW
Elevation: 8,266 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10190213

DEP ID: 10190213

MINE NAME: LUCKY STRIKE

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PROSPECT

COMMODITY DETAILS

COMMODITY: URANIUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: URANIUM

IMPORTANCE: PRIMARY

MATERIAL DETAILS NO MATERIAL DETAILS REPORTED

NAME DETAILS

SITE NAME: LUCKY STRIKE

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 49

Distance from Property: 0.131 mi. (692 ft.) NE
Elevation: 8,276 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10018160

DEP ID: 10018160

MINE NAME: UNKNOWN

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: OCCURRENCE

COMMODITY DETAILS

COMMODITY: SILVER

COMMODITY TYPE: METALLIC

COMMODITY GROUP: SILVER

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: SILVER

ORE OR GANGUE: ORE

NAME DETAILS

SITE NAME: UNKNOWN

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 50

Distance from Property: 0.139 mi. (734 ft.) SSW
Elevation: 8,398 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10010111

DEP ID: 10010111

MINE NAME: MOLLY BAWN MINE

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PRODUCER

COMMODITY DETAILS

COMMODITY: ZINC

COMMODITY TYPE: METALLIC

COMMODITY GROUP: ZINC

IMPORTANCE: PRIMARY

COMMODITY: LEAD

COMMODITY TYPE: METALLIC

COMMODITY GROUP: LEAD

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: GALENA

ORE OR GANGUE: ORE

MATERIAL: SPHALERITE

ORE OR GANGUE: ORE

MATERIAL: QUARTZ

ORE OR GANGUE: ORE

NAME DETAILS

SITE NAME: MOLLY BAWN MINE

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 51

Distance from Property: 0.143 mi. (755 ft.) S
Elevation: 7,779 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10108391

DEP ID: 10108391

MINE NAME: SHAFFER HILL

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PRODUCER

COMMODITY DETAILS

COMMODITY: FELDSPAR

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: FELDSPAR

IMPORTANCE: PRIMARY

COMMODITY: BERYLLIUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: BERYLLIUM

IMPORTANCE: PRIMARY

COMMODITY: GEMSTONE

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: GEMSTONES

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: FELDSPAR

ORE OR GANGUE: ORE

MATERIAL: BERYL

ORE OR GANGUE: ORE

MATERIAL: AMAZONSTONE

ORE OR GANGUE: ORE

MATERIAL: TOPAZ

ORE OR GANGUE: ORE

NAME DETAILS

SITE NAME: SHAFFER HILL

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 51

Distance from Property: 0.143 mi. (755 ft.) S
Elevation: 7,779 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10264069

DEP ID: 10264069

MINE NAME: SHAFFER HILL-JACOBSEN RANCH PEG.

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PAST PRODUCER

COMMODITY DETAILS

COMMODITY: BERYLLIUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: BERYLLIUM

IMPORTANCE: TERTIARY

COMMODITY: FELDSPAR

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: FELDSPAR

IMPORTANCE: PRIMARY

COMMODITY: GEMSTONE

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: GEMSTONES

IMPORTANCE: TERTIARY

MATERIAL DETAILS NO MATERIAL DETAILS REPORTED

NAME DETAILS

SITE NAME: SHAFFER HILL-JACOBSEN RANCH PEG.

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 52

Distance from Property: 0.217 mi. (1,146 ft.) S
Elevation: 7,919 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10013762

DEP ID: 10013762

MINE NAME: BRANDT BERYL-TOPAZ PROSPECT

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: OCCURRENCE

COMMODITY DETAILS

COMMODITY: BERYLLIUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: BERYLLIUM

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: TOPAZ

ORE OR GANGUE: GANGUE

MATERIAL: BERYL

ORE OR GANGUE: ORE

NAME DETAILS

SITE NAME: BRANDT BERYL-TOPAZ PROSPECT

STATUS: CURRENT

SITE NAME: BEAVER BROOK PEGMATITE

STATUS: PREVIOUS

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Mineral Resource Data System (MRDS)

MAP ID# 52

Distance from Property: 0.217 mi. (1,146 ft.) S
Elevation: 7,919 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10018362

DEP ID: 10018362

MINE NAME: BRANDT

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: OCCURRENCE

COMMODITY DETAILS

COMMODITY: BERYLLIUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: BERYLLIUM

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: BERYL

ORE OR GANGUE: ORE

NAME DETAILS

SITE NAME: BRANDT

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 53

Distance from Property: 0.238 mi. (1,257 ft.) SSW
Elevation: 8,360 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10090650

DEP ID: 10090650

MINE NAME: LUCKY STRIKE CLAIM

ADDRESS: CLEAR CREEK COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: OCCURRENCE

COMMODITY DETAILS

COMMODITY: URANIUM

COMMODITY TYPE: METALLIC

COMMODITY GROUP: URANIUM

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: TORBERNITE

ORE OR GANGUE: ORE

NAME DETAILS

SITE NAME: LUCKY STRIKE CLAIM

STATUS: CURRENT

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Mineral Resource Data System (MRDS)

MAP ID# 54

Distance from Property: 0.245 mi. (1,294 ft.) E
Elevation: 7,556 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 10108154

DEP ID: 10108154

MINE NAME: HIWAN RANCH

ADDRESS: JEFFERSON COUNTY
EVERGREEN, CO 80439

DEVELOPMENT STATUS: PRODUCER

COMMODITY DETAILS

COMMODITY: FELDSPAR

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: FELDSPAR

IMPORTANCE: PRIMARY

COMMODITY: MICA

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: MICA

IMPORTANCE: PRIMARY

COMMODITY: QUARTZ

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: SILICA

IMPORTANCE: PRIMARY

COMMODITY: GARNET

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: ABRASIVES

IMPORTANCE: PRIMARY

COMMODITY: GEMSTONE

COMMODITY TYPE: NON-METALLIC

COMMODITY GROUP: GEMSTONES

IMPORTANCE: PRIMARY

MATERIAL DETAILS

MATERIAL: MICROCLINE

ORE OR GANGUE: ORE

MATERIAL: PLAGIOCLASE

ORE OR GANGUE: ORE

MATERIAL: GARNET

ORE OR GANGUE: ORE

Mineral Resource Data System (MRDS)

MATERIAL: **TOURMALINE**

ORE OR GANGUE: **ORE**

MATERIAL: **BIOTITE**

ORE OR GANGUE: **ORE**

MATERIAL: **QUARTZ**

ORE OR GANGUE: **ORE**

NAME DETAILS

SITE NAME: **HIWAN RANCH**

STATUS: **CURRENT**

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Unlocated Sites Summary

This list contains sites that could not be mapped due to limited or incomplete address information.

No Records Found

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AIRSAFS Aerometric Information Retrieval System / Air Facility Subsystem

VERSION DATE: 10/20/14

The United States Environmental Protection Agency (EPA) modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance.

BRS Biennial Reporting System

VERSION DATE: 12/31/15

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The Biennial Report captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage and disposal facilities. Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.

CDL Clandestine Drug Laboratory Locations

VERSION DATE: 11/26/19

The U.S. Department of Justice ("the Department") provides this information 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. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.

DOCKETS EPA Docket Data

VERSION DATE: 12/22/05

The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.

EC Federal Engineering Institutional Control Sites

VERSION DATE: 02/26/20

This database includes site locations where Engineering and/or Institutional Controls have been identified as part

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of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy decision documents. The data displays remedy component information for Superfund decision documents issued in fiscal years 1982-2017, and it includes final and deleted NPL sites as well as sites with a Superfund Alternative Approach (SAA) agreement in place. The only sites included that are not on the NPL, proposed for NPL, or removed from proposed NPL, are those with an SAA Agreement in place. A site listing does not indicate that the institutional and engineering controls are currently in place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them in the remedy is documented as of the completed date of the document. Institutional controls are actions, such as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access, exposure, or continued migration of contamination.

ECHOR08 Enforcement and Compliance History Information

VERSION DATE: 10/27/19

The U.S. Environmental Protection Agency's Enforcement and Compliance History Online (ECHO) database, provides compliance and enforcement information for facilities nationwide. This database includes facilities regulated as Clean Air Act stationary sources, Clean Water Act direct dischargers, Resource Conservation and Recovery Act hazardous waste handlers, Safe Drinking Water Act public water systems along with other data, such as Toxics Release Inventory releases.

ERNSCO Emergency Response Notification System

VERSION DATE: 10/06/19

This National Response Center database contains data on reported releases of oil, chemical, radiological, biological, and/or etiological discharges into the environment anywhere in the United States and its territories. The data comes from spill reports made to the U.S. Environmental Protection Agency, U.S. Coast Guard, the National Response Center and/or the U.S. Department of Transportation.

FRSCO Facility Registry System

VERSION DATE: 10/09/19

The United States Environmental Protection Agency's Office of Environmental Information (OEI) developed the Facility Registry System (FRS) as the centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. The Facility Registry System replaced the Facility Index System or FINDS database.

HMIRS08 Hazardous Materials Incident Reporting System

VERSION DATE: 11/20/19

The HMIRS database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation located in EPA Region 8. This region includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

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HWCD Hazardous Waste Compliance Docket Facilities

VERSION DATE: 04/29/19

This list of the Federal Agency Hazardous Waste Compliance Docket Facilities is maintained by the United States Environmental Protection Agency (EPA). According to the EPA, Section 120(c) of CERCLA requires EPA to establish a listing, known as the Federal Facility Hazardous Waste Compliance Docket (Docket), of Federal facilities which are managing or have managed hazardous waste; or have had a release of hazardous waste. Thus, the Docket identifies all Federal facilities that must be evaluated to determine whether they pose a risk to human health and the environment and it makes this information available to the public. In order for the Docket to remain current and accurate it requires periodic updating.

ICIS Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 09/21/19

ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.

ICISNPDES Integrated Compliance Information System National Pollutant Discharge Elimination System

VERSION DATE: 09/22/19

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. This database is provided by the U.S. Environmental Protection Agency.

LUCIS Land Use Control Information System

VERSION DATE: 09/01/06

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

MLTS Material Licensing Tracking System

VERSION DATE: 06/29/17

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States Nuclear Regulatory Commission (NRC) licensing requirements. Disclaimer: Due to agency regulations and policies, this database contains applicant/licensee location information which may or may not be related to the physical location per MLTS site.

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NPDES08 National Pollutant Discharge Elimination System

VERSION DATE: 04/01/07

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. The NPDES database was collected from the U.S. Environmental Protection Agency (EPA) from December 2002 through April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data. This database includes permitted facilities located in EPA Region 8. This region includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

PADS PCB Activity Database System

VERSION DATE: 10/09/19

PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of Polychlorinated Biphenyls (PCB) who are required to notify the U.S. Environmental Protection Agency of such activities.

PCSR08 Permit Compliance System

VERSION DATE: 08/01/12

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the United States Environmental Protection Agency's Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels. This database includes permitted facilities located in EPA Region 8. This region includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming. PCS has been modernized, and no longer exists. National Pollutant Discharge Elimination System (ICIS-NPDES) data can now be found in Integrated Compliance Information System (ICIS).

RCRASC RCRA Sites with Controls

VERSION DATE: 02/21/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with institutional controls in place.

SEMSLIENS SEMS Lien on Property

VERSION DATE: 10/18/19

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of

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Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs. This is a listing of SEMS sites with a lien on the property.

SFLIENS CERCLIS Liens

VERSION DATE: 06/08/12

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency 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. This database contains those CERCLIS sites where the Lien on Property action is complete. Please refer to the SEMSLIENS database as source of current data.

SSTS Section Seven Tracking System

VERSION DATE: 02/01/17

The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. ("Production" includes formulation, packaging, repackaging, and relabeling.)

TRI Toxics Release Inventory

VERSION DATE: 12/31/17

The Toxics Release Inventory, provided by the United States Environmental Protection Agency, includes data on toxic chemical releases and waste management activities from certain industries as well as federal and tribal facilities. This inventory contains information about the types and amounts of toxic chemicals that are released each year to the air, water, and land as well as information on the quantities of toxic chemicals sent to other facilities for further waste management.

TSCA Toxic Substance Control Act Inventory

VERSION DATE: 12/31/16

The Toxic Substances Control Act (TSCA) was enacted in 1976 to ensure that chemicals manufactured, imported, processed, or distributed in commerce, or used or disposed of in the United States do not pose any unreasonable risks to human health or the environment. TSCA section 8(b) provides the United States Environmental Protection Agency authority to "compile, keep current, and publish a list of each chemical substance that is manufactured or processed in the United States." This TSCA Chemical Substance Inventory contains non-confidential information on the production amount of toxic chemicals from each manufacturer and

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importer site.

RCRAGR08 Resource Conservation & Recovery Act - Generator

VERSION DATE: 03/23/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities currently generating hazardous waste. EPA Region 8 includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

RCRANGR08 Resource Conservation & Recovery Act - Non-Generator

VERSION DATE: 03/23/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities classified as non-generators. Non-Generators do not presently generate hazardous waste. EPA Region 8 includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

ALTFUELS Alternative Fueling Stations

VERSION DATE: 09/24/19

Nationwide list of alternative fueling stations made available by the U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Bio-diesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE).

FEMAUST FEMA Owned Storage Tanks

VERSION DATE: 12/01/16

This is a listing of FEMA owned underground and aboveground storage tank sites. For security reasons, address information is not released to the public according to the U.S. Department of Homeland Security.

HISTPST Historical Gas Stations

VERSION DATE: NR

This historic directory of service stations is provided by the Cities Service Company. The directory includes

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Cities Service filling stations that were located throughout the United States in 1930.

ICISCLEANERS

Integrated Compliance Information System Drycleaners

VERSION DATE: 09/21/19

This is a listing of drycleaner facilities from the Integrated Compliance Information System (ICIS). The U.S. Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments. The following Primary SIC Codes are included in this data: 7211, 7212, 7213, 7215, 7216, 7217, 7218, and/or 7219; the following Primary NAICS Codes are included in this data: 812320, 812331, and/or 812332.

MRDS

Mineral Resource Data System

VERSION DATE: 03/15/16

MRDS (Mineral Resource Data System) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS.

MSHA

Mine Safety and Health Administration Master Index File

VERSION DATE: 09/20/19

The Mine dataset lists all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970. It includes such information as the current status of each mine (Active, Abandoned, NonProducing, etc.), the current owner and operating company, commodity codes and physical attributes of the mine. Mine ID is the unique key for this data. This information is provided by the United States Department of Labor - Mine Safety and Health Administration (MSHA).

BF

Brownfields Management System

VERSION DATE: 10/15/19

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment. This database included tribal brownfield sites.

DNPL

Delisted National Priorities List

VERSION DATE: 01/27/20

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This database includes sites from the United States Environmental Protection Agency's Final National Priorities List (NPL) where remedies have proven to be satisfactory or sites where the original analyses were inaccurate, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

NLRRCRAT No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 03/23/20

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste.

ODI Open Dump Inventory

VERSION DATE: 06/01/85

The open dump inventory was published by the United States Environmental Protection Agency. An "open dump" is defined as a facility or site where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944) and which is not a facility for disposal of hazardous waste. This inventory has not been updated since June 1985.

RCRAT Resource Conservation & Recovery Act - Non-CORRACTS Treatment, Storage & Disposal Facilities

VERSION DATE: 03/23/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities recognized as hazardous waste treatment, storage, and disposal sites (TSD).

SEMS Superfund Enterprise Management System

VERSION DATE: 01/27/20

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs.

SEMSARCH Superfund Enterprise Management System Archived Site Inventory

VERSION DATE: 01/27/20

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The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System Archived Site Inventory (List 8R Archived) replaced the CERCLIS NFRAP reporting system in 2015. This listing reflects sites at which the EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program.

SMCRA Surface Mining Control and Reclamation Act Sites

VERSION DATE: 11/26/19

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

USUMTRCA Uranium Mill Tailings Radiation Control Act Sites

VERSION DATE: 03/04/17

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

DOD Department of Defense Sites

VERSION DATE: 12/01/14

This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

FUDS Formerly Used Defense Sites

VERSION DATE: 12/31/18

The Formerly Used Defense Sites (FUDS) inventory includes properties previously owned by or leased to the United States and under Secretary of Defense Jurisdiction, as well as Munitions Response Areas (MRAs). The remediation of these properties is the responsibility of the Department of Defense. This data is provided by the U.S. Army Corps of Engineers (USACE), the boundaries/polygon data are based on preliminary findings and not all properties currently have polygon data available. **DISCLAIMER:** This data represents the results of data collection/processing for a specific USACE activity and is in no way to be considered comprehensive or to be used in any legal or official capacity as presented on this site. While the USACE has made a reasonable effort to insure the accuracy of the maps and associated data, it should be explicitly noted that USACE makes no warranty, representation or guaranty, either expressed or implied, as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein. For additional information on Formerly Used

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Defense Sites please contact the USACE Public Affairs Office at (202) 528-4285.

FUSRAP Formerly Utilized Sites Remedial Action Program

VERSION DATE: 03/04/17

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

NLRRCRAC No Longer Regulated RCRA Corrective Action Facilities

VERSION DATE: 03/23/20

This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.

NMS Former Military Nike Missile Sites

VERSION DATE: 12/01/84

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

NPL National Priorities List

VERSION DATE: 01/27/20

This database includes United States Environmental Protection Agency (EPA) National Priorities List sites that fall under the EPA's Superfund program, established to fund the cleanup of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action.

PNPL Proposed National Priorities List

VERSION DATE: 01/27/20

Environmental Records Definitions - FEDERAL

This database contains sites proposed to be included on the National Priorities List (NPL) in the Federal Register. The United States Environmental Protection Agency investigates these sites to determine if they may present long-term threats to public health or the environment.

RCRAC Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 03/23/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with corrective action activity.

RCRASUBC Resource Conservation & Recovery Act - Subject to Corrective Action Facilities

VERSION DATE: 03/23/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities subject to corrective actions.

RODS Record of Decision System

VERSION DATE: 01/27/20

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.

Environmental Records Definitions - STATE (CO)

APCDP Air Pollution Control Division Permitted Facilities

VERSION DATE: 12/27/19

This list of Air Pollution Control Division Permitted Facilities is maintained by the Colorado Department of Public Health and Environment. The Stationary Sources Program evaluates and develops air permits for stationary sources in Colorado. The program inspects sources to determine compliance with air regulations and permit conditions and maintains a computerized inventory of air pollution emissions throughout the state.

ASBESTOS Asbestos Abatement and Demolition Projects

VERSION DATE: 12/28/17

The Colorado Department of Public Health and Environment's Air Pollution Control Division assists schools and businesses to comply with air pollution laws regulating asbestos and asbestos containing materials. The regulation that governs asbestos in Colorado is the Colorado Air Quality Control Commission's Regulation No. 8, Part B, "Emission Standards for Asbestos." Notification is required for all demolitions of all facilities and all asbestos abatement projects that exceed the trigger levels, whatever is the lesser quantity. The notification requirements apply to both friable and non-friable asbestos materials. This database contains those related projects since January 2008.

CDPS Colorado Discharge Permit System Facilities

VERSION DATE: 02/03/19

The Colorado Department of Public Health & Environment's Water Quality Control Division regulates the Colorado Discharge Permit System. This system controls stormwater discharges from construction activities by requiring a Stormwater Construction Permit to reduce pollutants from entering streams, river, lakes and wetlands as a result of runoff from residential, commercial and industrial areas. This database also includes facilities with Industrial Stormwater Permits.

COVENANTS Environmental Real Covenants List

VERSION DATE: 02/19/20

This list of environmental covenants is maintained by the Colorado Division of Public Health and Environment. Senate Bill 01-145 gave authority to the Colorado Department of Public Health and Environment to approve requests to restrict the future use of a property using an enforceable agreement called an environmental covenant. These covenants, which are recorded with the deed and run with the land, provide a mechanism to ensure that institutional controls that are part of environmental remediation projects are properly implemented and that engineered structures are protected and maintained, so that implemented remedies continue to be protective of human health and the environment for as long as any residual contamination remains a risk.

SPILLS Spills Listing

VERSION DATE: 01/15/20

Environmental Records Definitions - STATE (CO)

The Colorado Department of Public Health and Environment's Division of Emergency Preparedness and Response maintains this listing of chemical spills and/or releases.

HWSG Hazardous Waste Sites- Generator

VERSION DATE: 06/30/03

The Resource Conservation and Recovery Act (RCRA) was enacted by congress in 1976, followed by the promulgation of implementing regulations in 1980. In 1984, the State was authorized by EPA to implement the RCRA program in Colorado on their behalf. This facility listing includes RCRA sites listed as generators of hazardous waste (Small Quantity Generators and Large Quantity Generators) and was provided by the Colorado Department of Public Health and Environment in 2008, please contact the agency directly to verify current site details.

Small Quantity Generators (SQG) generate, in any calendar month, more than 100 kg (220 lbs.) but less than 1,000 kg (2,200 lbs.) of RCRA hazardous waste; and generate, in any calendar month, or accumulate at any time, no more than 1 kg (2.2 lbs.) of acute hazardous waste and no more than 100 kg (220 lbs.) of material from the cleanup of a spill of acute hazardous waste; and accumulate on-site no more than 6000 kg (13,200 lbs.) of hazardous waste at any one time; or, the site is a Small Quantity Generator if the site met all other criteria for a Conditionally Exempt Small Quantity Generator, but accumulated, at any time, more than 1,000 kg (2,200 lbs.) of RCRA hazardous waste.

Large Quantity Generators (LQG) generate, in any calendar month, 1,000 kg (2,200 lbs.) or more of RCRA hazardous waste; or generate, in any calendar month, or accumulated at any time, more than 1 kg (2.2 lbs.) of RCRA acute hazardous waste; or generate, in any calendar month, or accumulated at any time, more than 100 kg (220 lbs.) of spill cleanup material contaminated with RCRA acute hazardous waste.

AST Aboveground Storage Tank Facilities

VERSION DATE: 02/03/20

This list of aboveground storage tank (AST) facilities is maintained by the Colorado Department of Public Health and Environment. Types of tanks included are: currently in use, never installed/existed, never installed-permit revoked, not regulated, other, pending installation, permanently closed, temporarily out of use.

CLEANERS Dry Cleaning Facilities

VERSION DATE: 12/31/19

This list of dry cleaners, which have obtained an air permit through the Air Pollution Control Division, is maintained by the Colorado Department of Public Health and Environment.

UST Underground Storage Tank Facilities

VERSION DATE: 02/03/20

This list of underground storage tank (UST) facilities is maintained by the Colorado Department of Public Health and Environment. Types of tanks included are: currently in use, never installed/existed, never installed-permit revoked, not regulated, other, pending installation, permanently closed, temporarily out of use.

Environmental Records Definitions - STATE (CO)

BF Colorado Brownfield Sites

VERSION DATE: 07/15/19

This list of Colorado brownfields is maintained by the Colorado Department of Public Health & Environment (CDPHE) Hazardous Materials and Waste Management Division Brownfields Program in conjunction with the Voluntary Cleanup Program (VCUP). The brownfields database is an inventory of sites for which CPDHE has provided brownfields assistance in the form of targeted brownfields assessments, a revolving loan or grant through the Colorado Brownfields Revolving Loan Fund, and/or assistance through our state brownfields grants program. Most of these incentives are available only to local governments or nonprofits. In some cases, sites that receive state incentives also go through the VCUP program but most of the VCUP applicants are private entities not eligible for other state brownfields incentives.

HISTSWLF Historical Solid Waste Landfills

VERSION DATE: NR

This historical solid waste landfills database contains data from the Hazardous Materials Waste Management Division (HMWMD) of the Colorado Department of Public Health and other various state and local agencies. In the early 1980s, the HMWMD conducted a survey of staff members and local agencies to compile this listing of sites that were known or thought to have waste issues. This Solid Waste Historical Data is not considered complete or verifiable and has not been maintained since the late 1980s. The HMWMD is not responsible and shall not be liable to the used for damages of any kind arising out of the use of this data or information.

HWSTSD Hazardous Waste Sites- Treatment, Storage & Disposal

VERSION DATE: 06/30/03

The Resource Conservation and Recovery Act (RCRA) was enacted by congress in 1976, followed by the promulgation of implementing regulations in 1980. In 1984, the State was authorized by EPA to implement the RCRA program in Colorado on their behalf. TSD facilities treat, store, dispose, or recycle hazardous waste on site in units and therefore are subject to RCRA permitting requirements. Historic TSDs are facilities that have completed closure and/or post-closure of the RCRA Subtitle C Regulated Unit(s) or the Treatment/Storage/Disposal Unit is no longer regulated. This database was provided by the Colorado Department of Public Health and Environment in 2008, please contact the agency directly to verify current site details.

LST Leaking Storage Tank Facilities

VERSION DATE: 03/26/20

This database of aboveground and underground storage tank facilities with confirmed releases is a compilation of several lists maintained by the Colorado Department of Labor and Employment. Currently In Use, Never Installed/Existed, Never Installed-Permit Revoked, Not Regulated, Other, Pending Installation, Permanently Closed, Temporarily Out of Use tanks are included in this data. The next set of data is obtained from the Active and Closed OPS Petroleum Release Events in Colorado database. This data includes the OPS Open Event

Environmental Records Definitions - STATE (CO)

locations, but also shows locations of closed events (releases that have been issued a No Further Action determination). The Events data utilized in this database includes the following status types: Brownfield, Closed, Enforcement, LUST Trust, Open and State Lead. Please note some Events (confirmed releases) may not have a contaminant present.

LUSTTRUST Leaking Underground Storage Tanks Trust Fund Sites

VERSION DATE: 01/01/00

Suspected tank leaks have been discovered at the sites are included in this database, but the facility responsible for the leak has not been identified. The state's investigation and search for responsible parties is paid for out of the state's Leaking Underground Storage Tank (LUST) Trust Fund. This data was originally collected in 2002 from the Colorado Department of Labor & Employment, Division of Oil & Public Safety, State Fund Section by a former environmental database company known as Satisfi. Please refer to State LST database as source of current LUST Trust sites.

METHANESITES Methane Gas Study Sites

VERSION DATE: 01/01/81

This Investigation of Methane Gas Hazards report was prepared by the Denver Office of Emergency Preparedness in 1981. The purpose of this study was to assess the actual and potential generation, migration, explosive and related problems associated with specified landfills, and to identify existing and potential problems, suggested strategies to prevent, abate, and control such problems and recommend investigative and monitoring functions as may be deemed necessary. The Colorado Department of Health selected eight landfills as priorities due to population density and potential hazards to population and property.

RECYCLERS Registered Recycling Facilities

VERSION DATE: 09/01/19

This list of registered recycling facilities in Colorado is maintained by the Colorado Department of Public Health & Environment. This list includes primarily processing facilities for recyclable materials, such as: material recovery facilities, industrial recycling operations, and recyclable material end user sites. Collection centers/drop-off locations are not included unless the site is also processing recyclable materials (separating, sorting, dismantling, grinding, baling, etc.).

SWF Solid Waste Facilities

VERSION DATE: 01/02/20

The Colorado Department of Public Health and Environment maintains this database of solid waste disposal facilities, transfer stations, recyclers, waste tire registrants, and waste grease registrants.

UMTS Uranium Mill Tailings Sites

VERSION DATE: 08/09/02

Environmental Records Definitions - STATE (CO)

There were nine uranium mill tailings sites in Colorado designated for cleanup under the federal Uranium Mill Tailings Radiation Control Act (UMTRA). These nine sites, known commonly as UMTRA sites, were remediated jointly by the State of Colorado and the U.S. Department of Energy during the late 1980's and early 1990's. Mill tailings were removed from 8 of the mill sites and relocated in engineered disposal cells. A disposal cell is designed to encapsulate the material, reduce radon emanation, and prevent the movement of water through the material. At one site, Maybell, CO, the tailings were stabilized in-place at the mill site. After remediation of the tailings was completed, the State and DOE began to investigate the residual impacts to groundwater at the mill sites. The groundwater phase of the UMTRA program is on-going. This database was provided by the Colorado Department of Public Health and Environment in 2008, please contact the agency directly to verify current site details.

VCRA Voluntary Cleanup and Redevelopment Program Sites

VERSION DATE: 01/02/20

This list of Voluntary Cleanup and Redevelopment Program Sites is maintained by the Colorado Department of Public Health and Environment (CDPHE) and includes both voluntary cleanup and brownfield properties. The Voluntary Cleanup and Redevelopment program was created in 1994. The objective of the program is to facilitate the redevelopment and transfer of contaminated properties. Properties that sit untouched because of their real or perceived contamination can be rehabilitated using the CDPHE's Brownfields Program in conjunction with the Voluntary Cleanup Program. Cleanup decisions are based on existing standards and the proposed use of the property. The actual cleanup and verification is the owner's responsibility.

HWSCA Hazardous Waste Sites- Corrective Action

VERSION DATE: 06/30/03

The Resource Conservation and Recovery Act (RCRA) was enacted by Congress in 1976, followed by the promulgation of implementing regulations in 1980. In 1984, the Hazardous and Solid Waste Amendments (HSWA) were added to RCRA providing for corrective action at facilities subject to RCRA. That same year, the State was authorized by EPA to implement the RCRA program in Colorado on their behalf. Corrective action may be implemented as part of a RCRA Hazardous Waste Permit, an Order, or a Corrective Action Plan pursuant to the Colorado Hazardous Waste Regulations. Corrective action is the process by which regulated facilities investigate and remediate, as necessary, all contamination (soil, ground water, surface water, air) associated with their releases into the environment. Historic Corrective Action Sites are facilities that have completed the RCRA Subtitle C corrective Action process. This data was provided by the Colorado Department of Public Health and Environment in 2008, please contact the agency directly to verify current site details.

SF Superfund Sites

VERSION DATE: 01/02/20

This list of superfunds is maintained by the Colorado Department of Public Health and Environment. This list contains active, deleted and proposed "Superfund" hazardous waste sites, as well as those sites identified through the Natural Resource Damages section of Superfund legislation and one Private Non-Superfund

Environmental Records Definitions - STATE (CO)

Cleanup site. A site qualifies for the National Priorities List (NPL or Superfund list) when the U.S. Environmental Protection Agency (EPA) determines there is a release or threatened release of hazardous substances that may endanger public health, welfare or the environment. In Colorado, the lead agency for Superfund remediation may be either the EPA or the Colorado Department of Public Health and Environment.

Environmental Records Definitions - LOCAL

JCMETHANE

Jefferson County Methane Gas Sites

VERSION DATE: 06/01/80

This listing of Methane Gas Sites was provided by the Jefferson County Health Department. The study was funded, in part, by a grant from the Colorado Department of Health, Radiation and Hazardous Waste Section, in June 1980. In this study, solid waste landfills were investigated for methane gas hazards. The fills have been categorized according to the relative degree of risks they may pose to people or property.

Environmental Records Definitions - TRIBAL

USTR08 Underground Storage Tanks On Tribal Lands

VERSION DATE: 10/03/19

This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 8. This region includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

LUSTR08 Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 10/03/19

This database, provided by the United States Environmental Protection Agency (EPA), contains leaking underground storage tanks on Tribal lands located in EPA Region 8. This region includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

ODINDIAN Open Dump Inventory on Tribal Lands

VERSION DATE: 11/08/06

This Indian Health Service database contains information about facilities and sites on tribal lands where solid waste is disposed of, which are not sanitary landfills or hazardous waste disposal facilities, and which meet the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944).

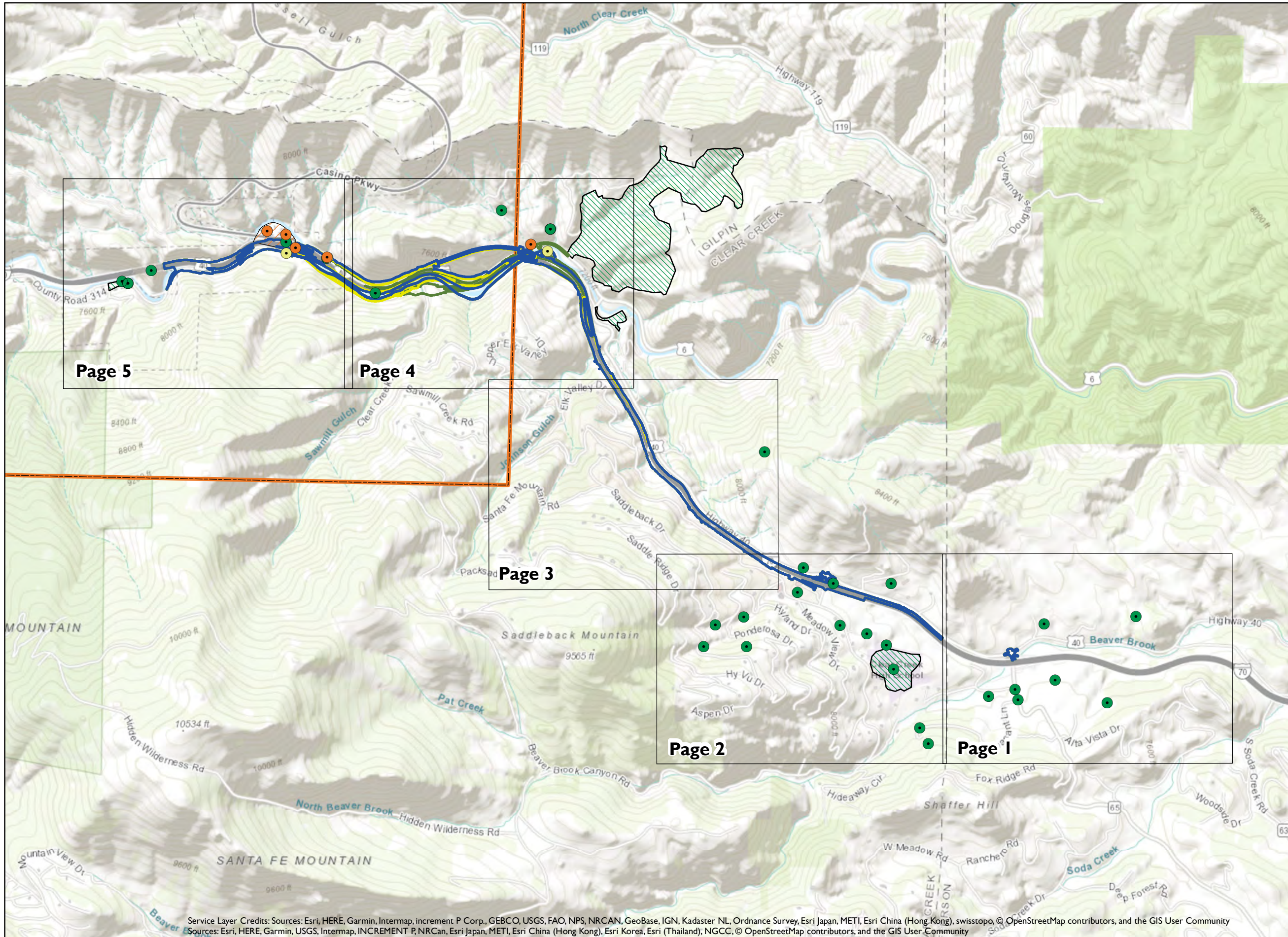
INDIANRES Indian Reservations

VERSION DATE: 01/01/00

The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.

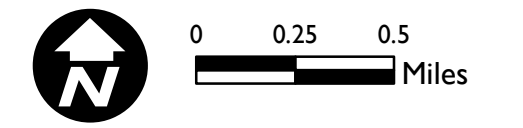


Appendix C Hazardous Materials Facilities Maps



Legend

- Limits of Disturbance Tunnel Alternative (North Frontage Road Option)
- Limits of Disturbance Tunnel Alternative (South Frontage Road Option)
- Limits of Disturbance Canyon Alternative
- High Risk Facility
- Moderate Risk Facility
- Low Risk Facility
- Central City/Clear Creek Superfund High Risk Facility*
- Gold Bar Placer Mine Subsidence High Risk Facility
- Low Risk Facility
- MapBook Page Number



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I-70 Floyd Hill to Veterans Memorial Tunnels

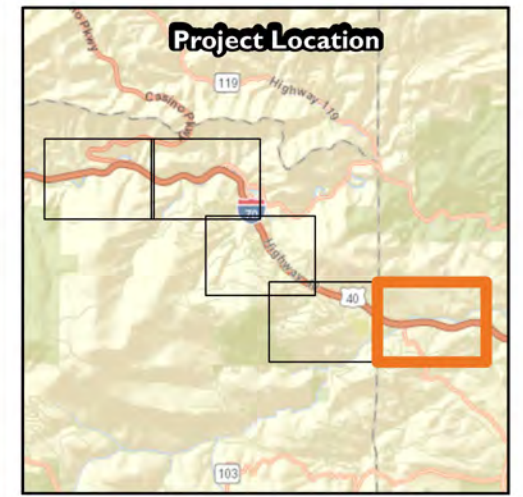
HAZARDOUS MATERIALS OVERVIEW MAP

I-70 Floyd Hill to Veterans Memorial Tunnels Project
Clear Creek and Jefferson Counties, Colorado





Site Location: Clear Creek County and Jefferson County, Colorado
Pinyon Project Number: I/17-790-01

Drawn By: MJS Appendix C
Reviewed By: BRP Date: 5/7/2020

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Legend

-  Limits of Disturbance Tunnel Alternative (North Frontage Road Option)
-  Limits of Disturbance Tunnel Alternative (South Frontage Road Option)
-  Limits of Disturbance Canyon Alternative
-  Low Risk Facility

*This facility covers the entire page. Borders cannot be seen at this zoom.



 **I-70 Floyd Hill to Veterans Memorial Tunnels**

IDENTIFIED HAZARDOUS MATERIALS FACILITIES
 I-70 Floyd Hill to Veterans Memorial Tunnels Project
 Clear Creek and Jefferson Counties, Colorado

Site Location: Clear Creek County and Jefferson County, Colorado

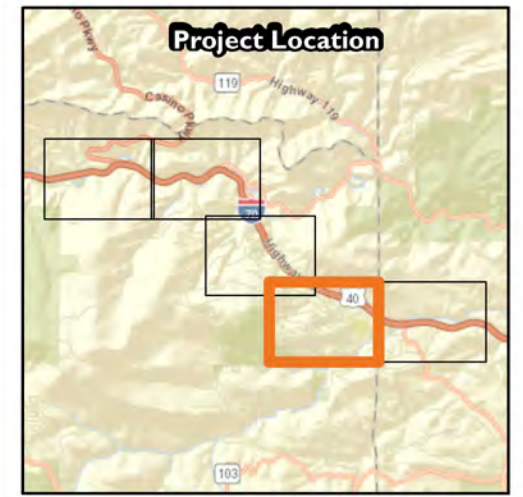
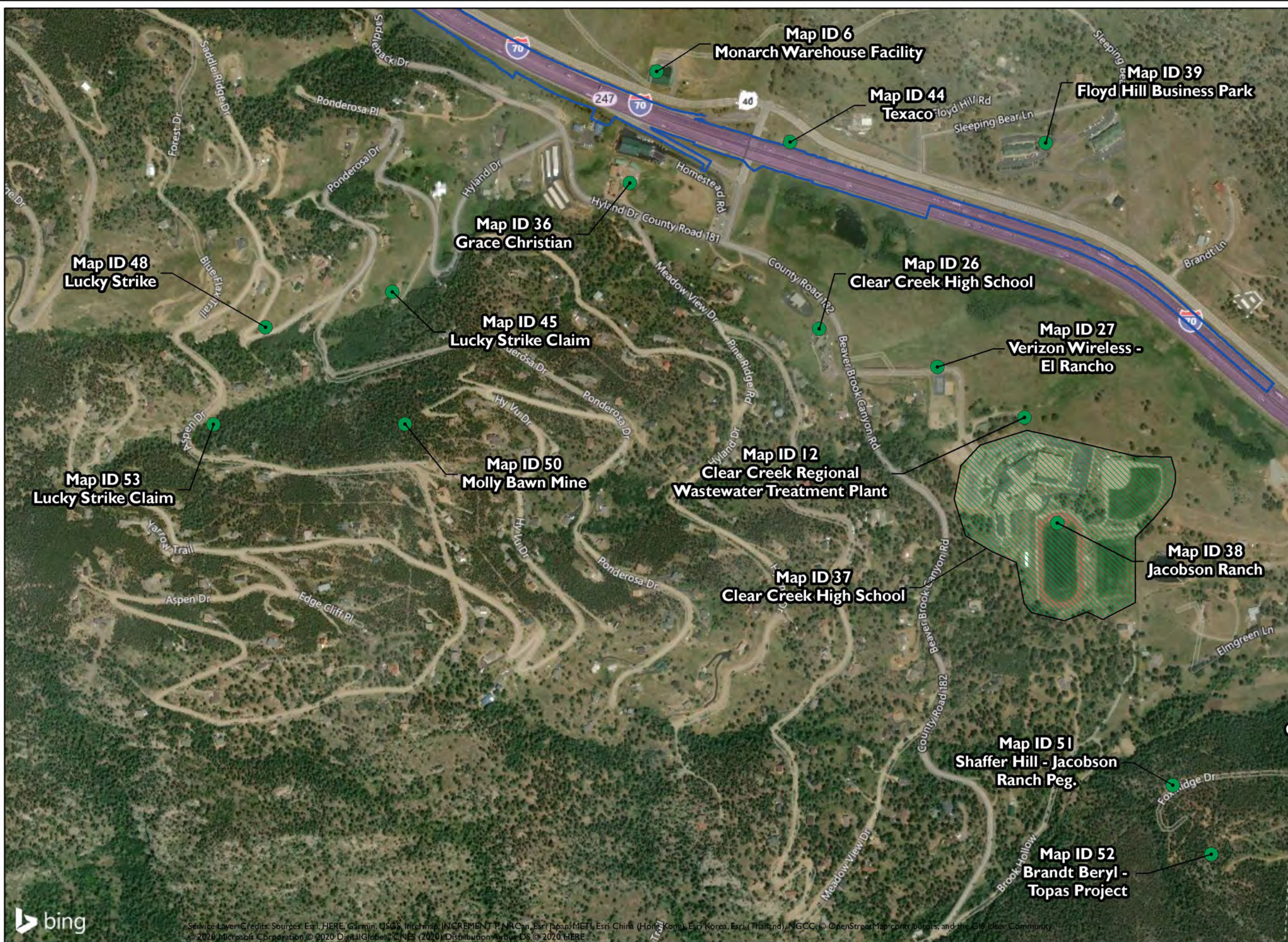
Pinyon Project Number: I/17-790-01

Drawn By: MJS Page 1 of 5


Reviewed By: BRP Date: 5/7/2020

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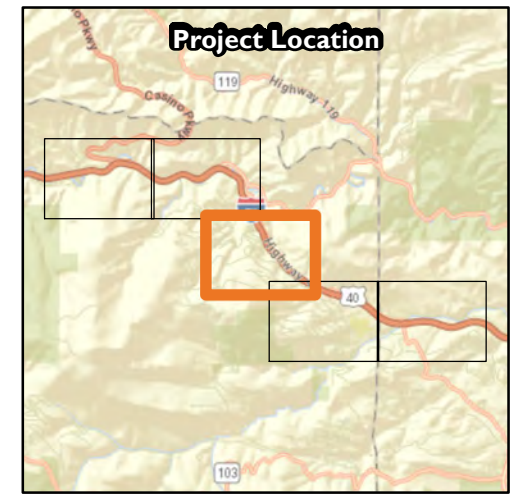
-  Limits of Disturbance Tunnel Alternative (North Frontage Road Option)
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-  Low Risk Facility

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 **I-70 Floyd Hill to Veterans Memorial Tunnels**

IDENTIFIED HAZARDOUS MATERIALS FACILITIES
 I-70 Floyd Hill to Veterans Memorial Tunnels Project
 Clear Creek and Jefferson Counties, Colorado



Legend

-  Limits of Disturbance Tunnel Alternative (North Frontage Road Option)
-  Limits of Disturbance Tunnel Alternative (South Frontage Road Option)
-  Limits of Disturbance Canyon Alternative
-  Low Risk Facility
-  Central City/Clear Creek Superfund High Risk Facility*

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 **I-70 Floyd Hill to Veterans Memorial Tunnels**

IDENTIFIED HAZARDOUS MATERIALS FACILITIES
 I-70 Floyd Hill to Veterans Memorial Tunnels Project
 Clear Creek and Jefferson Counties, Colorado

Site Location: Clear Creek County and Jefferson County, Colorado

Pinyon Project Number: I/17-790-01

Drawn By: MJS

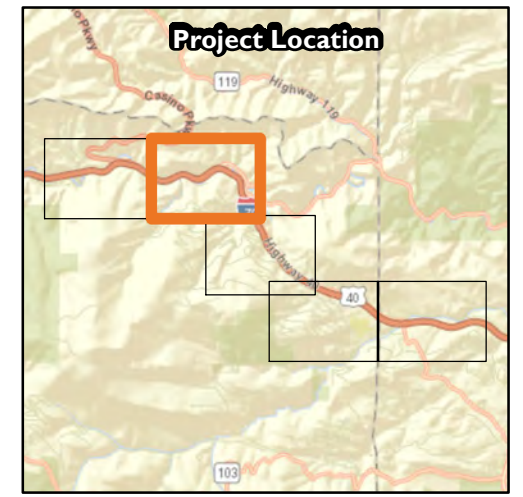
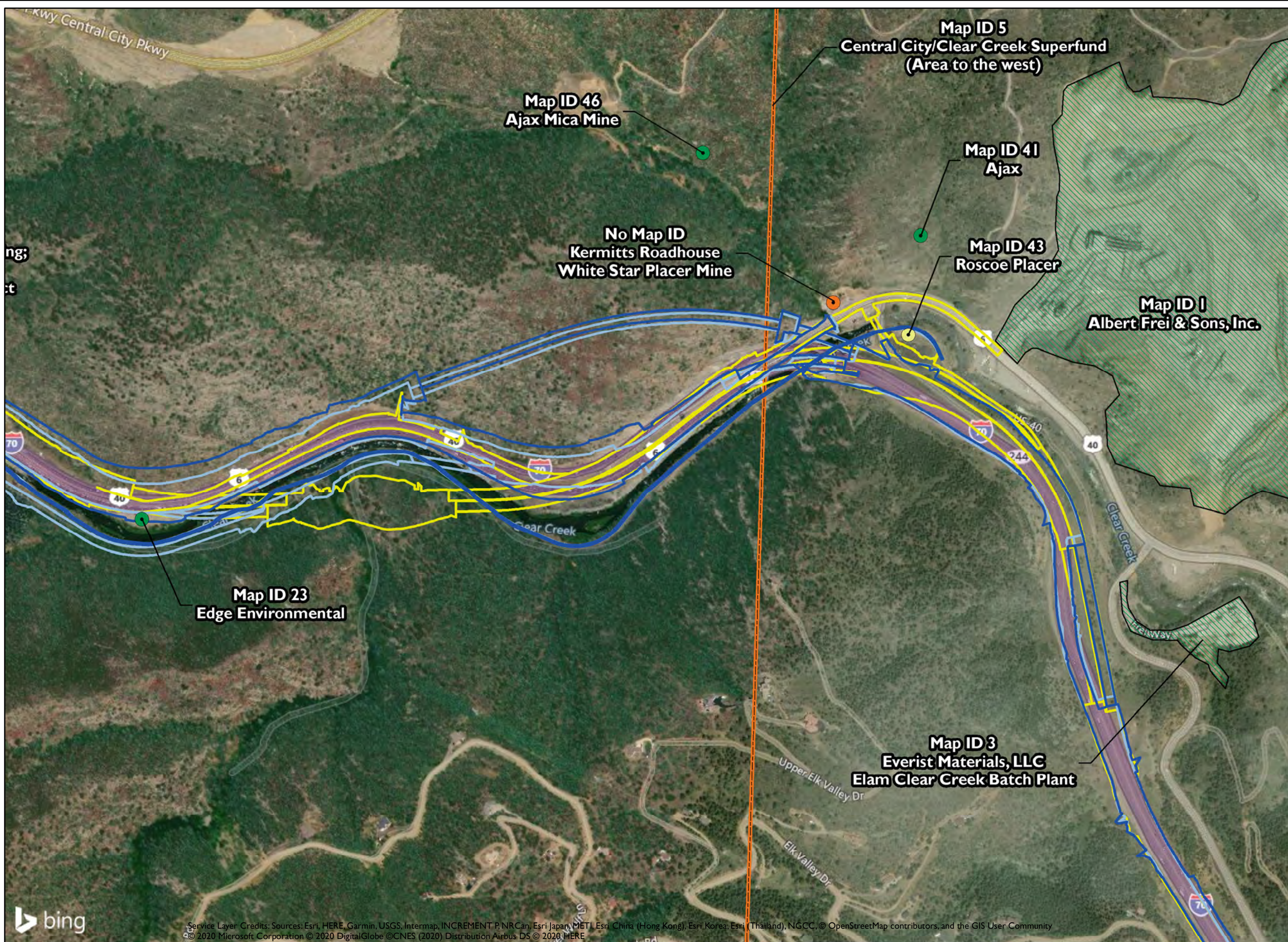
Page 3 of 5

Reviewed By: BRP

Date: 5/7/2020

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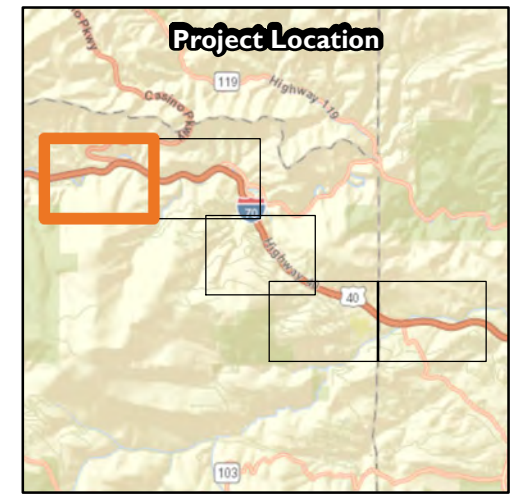
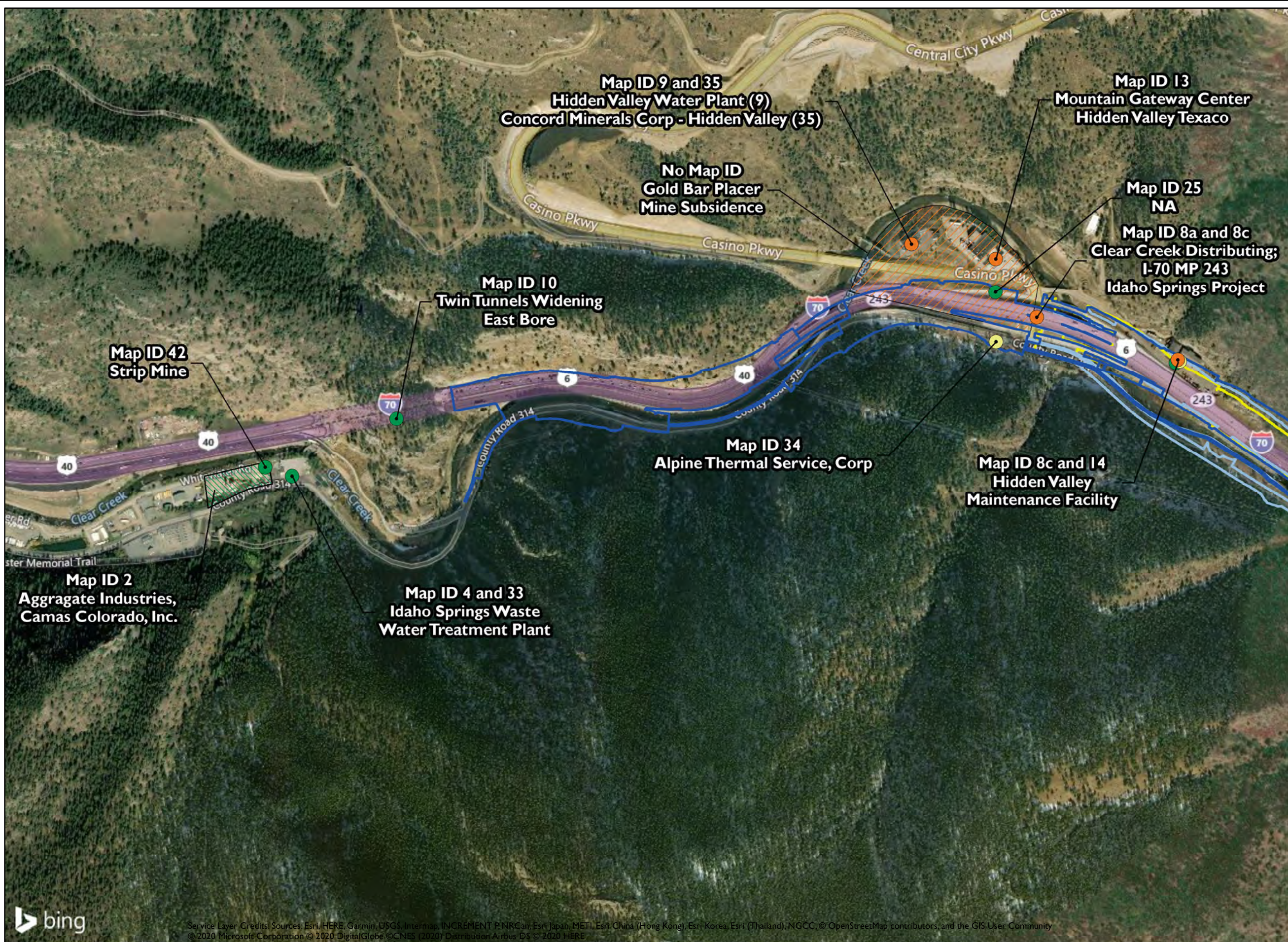
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- Low Risk Facility
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- Low Risk Facility

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CO I-70 Floyd Hill to Veterans Memorial Tunnels

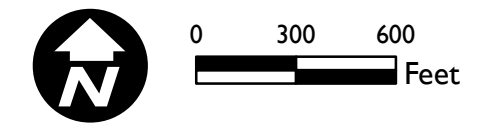
IDENTIFIED HAZARDOUS MATERIALS FACILITIES
I-70 Floyd Hill to Veterans Memorial Tunnels Project
Clear Creek and Jefferson Counties, Colorado



Legend

- Limits of Disturbance Tunnel Alternative (North Frontage Road Option)
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I-70 Floyd Hill to Veterans Memorial Tunnels

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I-70 Floyd Hill to Veterans Memorial Tunnels Project
Clear Creek and Jefferson Counties, Colorado

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