1-25 from Highway 105 to Woodmen Rd

Colorado Springs, CO 80827

Inquiry Number: 3235602.1s January 10, 2012

EDR DataMap[™] Area Study



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TARGET PROPERTY INFORMATION

ADDRESS

COLORADO SPRINGS, CO 80827 COLORADO SPRINGS, CO 80827

DATABASES WITH NO MAPPED SITES

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

FEDERAL RECORDS

NPL	National Priority List
	Proposed National Priority List Sites
Delisted NPL	_ National Priority List Deletions
NPL LIENS	Federal Superfund Liens
	. Comprehensive Environmental Response, Compensation, and Liability Information System
LIENS 2	
	RCRA - Treatment, Storage and Disposal
	RCRA - Large Quantity Generators
	Engineering Controls Sites List
	_ Sites with Institutional Controls
	- Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	- Clandestine Drug Labs
US BROWNFIELDS	_ A Listing of Brownfields Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
	_ Superfund (CERCLA) Consent Decrees
ROD	
UMTRA	
ODI	_ Open Dump Inventory
	Torres Martinez Reservation Illegal Dump Site Locations
MINES	
	Toxic Chemical Release Inventory System
	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FITS	- FIFRA/TSCA Tracking System Administrative Case Listing
SSIS	Section 7 Tracking Systems
	Integrated Compliance Information System
	_ Material Licensing Tracking System
	Radiation Information Database
	RCRA Administrative Action Tracking System
	National Clandestine Laboratory Register
	PCB Transformer Registration Database
	Federal Facility Site Information listing

COAL ASH DOE	Sleam-Electric Plan Operation Data
FEMA UST	Underground Storage Tank Listing
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing

STATE AND LOCAL RECORDS

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

TRIBAL RECORDS

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

EDR PROPRIETARY RECORDS

Manufactured Gas Plants_____ EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

FEDERAL RECORDS

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

A review of the CERC-NFRAP list, as provided by EDR, and dated 02/25/2011 has revealed that there is 1 CERC-NFRAP site within the searched area.

Site	Address	Map ID	Page
USAF ACADEMY	8120 EDGERTON DR.	28	97

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

A review of the CORRACTS list, as provided by EDR, and dated 08/19/2011 has revealed that there are 3 CORRACTS sites within the searched area.

Site	Address	Map ID	Page
USAF ACADEMY	8120 EDGERTON DR.	28	97
YORK CLEANERS	6810 NORTH ACADEMY BOUL	42	138
TEXAS INSTRUMENTS INC	5825 MARK DABLING BLVD	46	164

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2011 has revealed that there are 5 RCRA-SQG sites within the searched area.

Site	Address	Map ID	Page
HOME DEPOT - 1541	15888 JACKSON CREEK PKW	16	32
SPECTRANETICS CORP FEDERAL BLD	9965 FEDERAL DR	23	75
WAL-MART SUPERCENTER #1896	8250 RAZORBACK RD	27	91
USAF ACADEMY	8120 EDGERTON DR.	28	97
CURRENT USA INC	1005 EAST WOODMEN RD	38	132

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/15/2011 has revealed that there are 9 RCRA-CESQG sites within the searched area.

Site	Address	Map ID	Page
LEWIS PALMER CONSOLIDATED SCHO	146 JEFFERSON STREET/PO	12	24
WALMART SUPERCENTER #3227	16218 JACKSON CREEK PKW	14	27
GLENEAGLE CLEANERS	13808 GLENEAGLE DR	21	70
AL SERRA CHEVROLET	1570 AUTO MALL LOOP	26	86
HOMEBASE #0051	1515 ANTELOPE LOOP	27	96
EXXON #6-2501 (FORMER)	8105 N ACADEMY BLVD	31	113
DRURY INN PIKES PEAK	8155 N ACADEMY BLVD	31	118

Site	Address	Map ID	Page
OMNIPOINT CORPORATION	7150 CAMPUS DR STE 155	37	130
YORK CLEANERS	6810 NORTH ACADEMY BOUL	42	138

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

A review of the RCRA-NonGen list, as provided by EDR, and dated 06/15/2011 has revealed that there are 10 RCRA-NonGen sites within the searched area.

Site	Address	Map ID	Page
ANALYTICAL DEVELOPMENT CORPORA	1875 WILLOW PARK WAY	1	3
LIFETIME SEALANTS PRODUCTS INC	18725 MONUMENT HILL RD	2	5
ROYAL 1 HOUR CLEANERS	1736 LAKE WOODMOOR DR	7	11
BP FACILITY #13385	1949 WOODMOOR DR	9	19
MARTIN MARIETTA TECHNOLOGIES	2025 RESEARCH PKWY STE	24	80
SATURN OF CHAPEL HILLS	1540 AUTO MALL LOOP	25	84
PHIL LONG FORD OF CHAPEL HILLS	1565 AUTO MALL LOOP	26	88
ECONO LUBE N TUNE #227	8320 RAZORBACK RD	29	108
THE PEP BOYS - MANNY, MOE & JA	7625 N ACADEMY BLVD	30	109
TEXAS INSTRUMENTS INC	5825 MARK DABLING BLVD	46	164

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 10/03/2011 has revealed that there is 1 ERNS site within the searched area.

Site	Address	Map ID	Page
WOODMAN OFFICE COMPLEX. 7150 C	WOODMAN OFFICE COMPLEX.	37	130

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

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within the searched area.

Site	Address	Map ID	Page
UNITED STATES AIR FORCE ACADEM		0	3

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

A review of the PADS list, as provided by EDR, and dated 11/01/2010 has revealed that there is 1 PADS site within the searched area.

Site	Address	Map ID	Page
USAF ACADEMY	8120 EDGERTON DR.	28	97

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

A review of the FINDS list, as provided by EDR, and dated 08/02/2011 has revealed that there are 35 FINDS sites within the searched area.

Site	Address	Map ID	Page
ANALYTICAL DEVELOPMENT CORPORA	1875 WILLOW PARK WAY	1	3
LIFETIME SEALANTS PRODUCTS INC	18725 MONUMENT HILL RD	2	5
CONOCOPHILLIPS COMPANY - 27065	534 HIGHWAY 105	6	10
ROYAL 1 HOUR CLEANERS	1736 LAKE WOODMOOR DR	7	11
SOUTHLAND 7 11 NO 20308	283 HWY 105	8	16
BP FACILITY #13385	1949 WOODMOOR DR	9	19
K & G PETROLEUM, LLC	1949 WOODMOR DR	9	21
FORMER CHEVRON SVC STA NO 7 05	1925 WOODMOOR	9	22
LEWIS PALMER CONSOLIDATED SCHO	146 JEFFERSON STREET/PO	12	24
LEWIS-PALMER HIGH SCHOOL	1300 HIGBY ROAD	13	26
R ROCK YARD, INC.	HB: 16140 OLD DENVER RO	15	31
R ROCK YARD, INC.	16140 OLD DENVER RD	15	32
UMCR-WWTF PHASE 2 EXPANSION	1335 WEST BAPTIST ROAD	17	36
UPPER MONUMENT CRK REG WWTF	1335 WEST BAPTIST ROAD	17	36
VALERO DIAMOND METRO, INC. # 4	1310 WEST BAPTIST ROAD	17	37
VALERO DIAMOND METRO, INC. # 4	1310 W BAPTIST RD	17	37
GLENEAGLE CLEANERS	13808 GLENEAGLE DR	21	70
SPECTRANETICS CORP FEDERAL BLD	9965 FEDERAL DR	23	75
MARTIN MARIETTA TECHNOLOGIES	2025 RESEARCH PKWY STE	24	80
SATURN OF CHAPEL HILLS	1540 AUTO MALL LOOP	25	84
AL SERRA CHEVROLET	1570 AUTO MALL LOOP	26	86
PHIL LONG FORD OF CHAPEL HILLS	1565 AUTO MALL LOOP	26	88
WAL-MART SUPERCENTER #1896	8250 RAZORBACK RD	27	91
HOMEBASE #0051	1515 ANTELOPE LOOP	27	96
USAF ACADEMY	8120 EDGERTON DR.	28	97
ECONO LUBE N TUNE #227	8320 RAZORBACK RD	29	108
THE PEP BOYS - MANNY, MOE & JA	7625 N ACADEMY BLVD	30	10 9
EXXON #6-2501 (FORMER)	8105 N ACADEMY BLVD	31	113
DRURY INN PIKES PEAK	8155 N ACADEMY BLVD	31	118
PIETRASZEK ENTERPRISES, INC.	7130 COMMERCE CENTER DR	35	126
EMBASSY SUITES HOTEL	7290 COMMERCE CENTER DR	35	127
CIRCLE K STORE # 2709840	7055 COMMERCE CENTER DR	36	129

Site	Address	Map ID	Page
OMNIPOINT CORPORATION	7150 CAMPUS DR STE 155	37	130
CURRENT USA INC	1005 EAST WOODMEN RD	38	132
YORK CLEANERS	6810 NORTH ACADEMY BOUL	42	138

STATE AND LOCAL RECORDS

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

A review of the CO LUST list, as provided by EDR, and dated 10/04/2011 has revealed that there are 20 CO LUST sites within the searched area.

Site	Address	Map ID	Page
CDOT MONUMENT Status: Closed	700 WASHINGTON	4	7
LEE ECKMAN Status: Closed Status: Closed	581 HWY 105	5	8
K & G STORE #541 Status: Implementing CAP	1949 WOODMOOR DR	9	21
WILMAR REAL ESTATE SITE Status: Closed	341 FRONT ST	10	22
LEWIS PALMER SCHOOL DIST #38 Status: Closed	36 JEFFERSON ST	12	24
TOTAL #2738 Status: Closed	1310 W BAPTIST RD	17	37
DIAMOND SHAMROCK 4136 Status: Closed	1310 W BAPTIST RD	17	63
SHAMROCK 4136 Status: Closed Status: Closed *Additional key fields are available in the	1310 W BAPTIST RD	17	64
MOBILE MAINTENANCE Status: Closed	1220 W BAPTIST RD	19	67
SPECTRANETICS CORP FEDERAL BLD EXXON CO USA RAS #62501 Status: Closed Status: Closed	9965 FEDERAL DR 8105 N ACADEMY	23 31	75 113
1ST STOP/FARM CREST Status: Closed Status: Closed	8108 N ACADEMY BLVD	31	117
FIRESTONE #2849 / 011045 Status: Closed	1445 JAMBOREE ST	32	120
TEXACO #17 Status: Closed	7805 N ACADEMY BLVD	33	120
SHELL #120332 Status: Implementing CAP	7805 N ACADEMY BLVD	33	123

Site	Address	Map ID	Page
JIFFY LUBE Status: Closed	1540 BRIARGATE BLVD	33	124
TIFFANY SQUARE MALL Status: Closed	6805 CORPORATE DR	39	136
7-ELEVEN #27275 Status: Closed	405 WOODMEN	40	136
COLORADO SPRINGS FIRE STATION Status: Implementing CAP	6615 VINCENT DR	44	160
JOHNSTOWN SAVING BANK Status: Closed	888 DUBLIN BLVD	45	163

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

A review of the CO LUST TRUST list, as provided by EDR, and dated 07/06/2011 has revealed that there are 8 CO LUST TRUST sites within the searched area.

Site	Address	Map ID	Page
CDOT MONUMENT	700 WASHINGTON ST	4	7
K & G STORE #541	1949 WOODMOOR DR	9	21
DIAMOND SHAMROCK 4136	1310 W BAPTIST RD	17	38
SWIFTY DISTRIBUTING INC	1220 W BAPTIST RD	19	67
DIAMOND SHAMROCK 4065	8105 N ACADEMY BLVD	31	111
1ST STOP/FARM CREST	8108 N ACADEMY BLVD	31	115
CIRCLE K STORE #2709881	7805 N ACADEMY BLVD	33	121
COLORADO SPRINGS FIRE STATION	6615 VINCENT DR	44	160

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

A review of the CO UST list, as provided by EDR, and dated 10/04/2011 has revealed that there are 26 CO UST sites within the searched area.

Site	Address	Map ID	Page
WOODMOOR/MONUMENT FIRE DIST	1855 WOODMOOR DR	3	6
CDOT MONUMENT	700 WASHINGTON ST	4	7
MONUMENT TEXACO INC	581 HWY 105	5	9
PHILLIPS 66 SS	3RD ST & HWY 105	8	15
K & G STORE #541	1949 WOODMOOR DR	9	17
LEWIS PALMER SCHOOL DISTRICT #	146 JEFFERSON ST	11	22
LEWIS PALMER SCHOOL DIST #38	36 JEFFERSON ST	12	24
LEWIS-PALMER SCHOOL	1300 HIGBY RD	13	26

Site	Address	Map ID	Page
DIAMOND SHAMROCK 4136	1310 W BAPTIST RD	17	38
CIRCLE K STORE #2709841	1190 BAPTIST RD	18	66
SWIFTY DISTRIBUTING INC	1220 W BAPTIST RD	19	67
LOAF N JUG #61	13854 GLENEAGLE DR	21	73
SPECTRANETICS CORP FEDERAL BLD	9965 FEDERAL DR	23	75
JAYS CONVENIENCE	8276 RAZORBACK	27	95
MIDAS MUFFLER INC	8104 N ACADEMY BLVD	31	110
DIAMOND SHAMROCK 4065	8105 N ACADEMY BLVD	31	111
1ST STOP/FARM CREST	8108 N ACADEMY BLVD	31	117
FIRESTONE #2849 / 011045	1445 JAMBOREE ST	32	120
CIRCLE K STORE #2709881	7805 N ACADEMY BLVD	33	121
JIFFY LUBE	1540 BRIARGATE BLVD	33	124
CIRCLE K STORE #2709840	7055 COMMERCE CENTER DR	36	128
WOODMEN OFFICE BLDG	1025 E WOODMEN RD	38	135
TIFFANY SQUARE MALL	6805 CORPORATE DR	39	136
WOODMEN NISSAN	6890 VINCENT DR	41	138
EL PASO COUNTY FIRE STATION #1	6615 VINCENT DR	44	160
TEXAS INSTRUMENTS INC	5825 MARK DABLING BLVD	46	164

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

A review of the CO AST list, as provided by EDR, and dated 10/04/2011 has revealed that there are 13 CO AST sites within the searched area.

Site	Address	Map ID	Page
CDOT MONUMENT	700 WASHINGTON ST	4	7
MONUMENT TEXACO INC	581 HWY 105	5	9
K & G STORE #541	1949 WOODMOOR DR	9	17
LEWIS PALMER SCHOOL DISTRICT #	146 JEFFERSON ST	11	22
WALMART SUPER CENTER #3227	16218 JACKSON CREEK PKW	14	27
DIAMOND SHAMROCK 4136	1310 W BAPTIST RD	17	38
SWIFTY DISTRIBUTING INC	1220 W BAPTIST RD	19	67
ORACLE AMERICA INC	12320 ORACLE BLVD	22	74
SATURN OF CHAPEL HILLS	1540 AUTO MALL LOOP	25	84
PHIL LONG FORD OF CHAPEL HILLS	1565 AUTO MALL LOOP	26	88
PHIL LONG FORD OF CHAPEL HILLS	1565 AUTO MALL LOOP	26	88
WOODMEN NISSAN	6840 VINCENT DR	41	137
AMERICAN STORAGE	6740 VINCENT	43	159

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

A review of the NY MANIFEST list, as provided by EDR, has revealed that there are 2 NY MANIFEST sites within the searched area.

Site	Address	Map ID	Page
SPECTRANETICS CORP FEDERAL BLD	9965 FEDERAL DR	23	75
TEXAS INSTRUMENTS INC	5825 MARK DABLING BLVD	46	164

CO ERNS: State reported spills.

A review of the CO ERNS list, as provided by EDR, and dated 10/12/2011 has revealed that there are 3 CO ERNS sites within the searched area.

Site	Address	Map ID	Page
Not reported	1335 W. BAPTIST RD.	17	35
Not reported	VINCENT DR. & FULLER RD	34	125
Not reported	7245 COMMERCE CENTER DR	35	126

CO DRYCLEANERS: A list of drycleaner facilities.

A review of the CO DRYCLEANERS list, as provided by EDR, and dated 09/13/2011 has revealed that there are 3 CO DRYCLEANERS sites within the searched area.

Site	Address	Map ID	Page
ROYAL 1 HOUR CLEANERS	1736 LAKE WOODMOOR DR	7	11
GLENEAGLE CLEANERS	13808 GLENEAGLE DR	21	69
YORK CLEANERS	6810 NORTH ACADEMY BOUL	42	138

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

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

Site	Address	Map ID	Page
SPECTRANETICS CORP FEDERAL BLD	9965 FEDERAL DR	23	75

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

A review of the CO NPDES list, as provided by EDR, and dated 11/07/2011 has revealed that there are 2 CO NPDES sites within the searched area.

Site	Address	Map ID	Page
UMCR-WWTF PHASE 2 EXPANSION	1335 WEST BAPTIST ROAD	17	34
PROJECT TO JACKSON CREEK AND M	BAPTIST ROAD AND I-25	20	69

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

A review of the CO AIRS list, as provided by EDR, and dated 09/13/2011 has revealed that there are 6 CO AIRS sites within the searched area.

Site	Address	Map ID	Page
K&G PETROLEUM,LLC	1949 WOODMOR DR	9	16
VALERO DIAMOND METRO, INC. # 4	1310 W BAPTIST RD	17	63
TOTAL PETROLEUM	1310 W BAPTIST RD	17	64
GLENEAGLE CLEANERS	13808 GLENEAGLE DR	21	69
CIRCLE K STORE # 2709840	7055 COMMERCE CENTER DR	36	129
YORK CLEANERS	6810 NORTH ACADEMY BOUL	42	138

CO ASBESTOS: Asbestos abatement and demolition projects by the contractor.

A review of the CO ASBESTOS list, as provided by EDR, and dated 09/30/2011 has revealed that there are 2 CO ASBESTOS sites within the searched area.

Site	Address	Map ID	Page
Not reported	263 HIGHWAY 105	8	14
Not reported	271-273 HIGHWAY 105	8	15

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

MAP FINDINGS SUMMARY

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

STATE AND LOCAL RECORDS

CO SHWS

N/A

MAP FINDINGS SUMMARY

	Database	Total Plotted
	CO METHANE SITE CO SWF/LF CO Methane Investigation CO SWRCY CO HIST LF CO LUST CO LUST CO LUST TRUST CO UST CO LAST CO LAST CO AST NY MANIFEST CO AST NY MANIFEST CO ERNS CO AUL CO VCP CO DRYCLEANERS CO CDL CA HAZNET CO NPDES CO AIRS CO UMTRA CO ASBESTOS	0 0 0 20 8 26 0 13 2 3 0 0 3 0 1 2 6 0 2
TRIBAL RECORDS		
	INDIAN RESERV INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP	0 0 0 0 0
EDR PROPRIETARY RECOR	DS	
	Manufactured Gas Plants	0

NOTES:

Sites may be listed in more than one database

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

EDR ID Number

Database(s) EPA ID Number

UNITED STATES AI	R FORCE ACAI	EMY	DOD	CUSA133547 N/A
UNITED STATES AI	R FORCE A (Co	unty), CO		
DOD:				
Feature 1:	Air Force DO)		
Feature 2:	Not reported			
Feature 3:	Not reported			
URL:	Not reported			
Name 1:	•	Air Force Academy		
Name 2:	Not reported	· · · · · · · · · · · · · · · · · · ·		
Name 3:	Not reported			
State:	CO			
DOD Site:	Yes			
Tile name:	COEL_PASC			
ANALYTICAL DEVE		PORATION	RCRA-NonGen FINDS	1000293785 COD0568303
MONUMENT, CO 8			FINDS	COD0308303
RCRA-NonGen:				
	ived by agency:			
Facility name:		NALYTICAL DEVELOPMENT CORPORAT	TION	
Facility address		875 WILLOW PARK WAY		
		IONUMENT, CO 80132		
EPA ID:		OD056830300		
Mailing address	s: F	O BOX 429		
	Ν	IONUMENT, CO 80132		
Contact:	F	OBERT POLLOCK		
Contact addres	is: F	O BOX 429		
	1	IONUMENT, CO 80132		
Contact country	y: l	S		
Contact telepho	one: (303) 488-2777		
Contact email:	1	ot reported		
EPA Region:	(8		
Classification:	1	on-Generator		
Description:	ŀ	andler: Non-Generators do not presently ge	enerate hazardous waste	
Owner/Operator S	Summary:			
Owner/operator		NALYTICAL DEVELOPMENT CORPORAT	TION	
Owner/operator		ATA NOT REQUESTED		
e mien op er are		ATA NOT REQUESTED. CO 99999		
Owner/operator		ot reported		
Owner/operator		999) 999-9999		
Legal status:		rivate		
Owner/Operato		wner		
Owner/Op start		ot reported		
Owner/Op end		ot reported		
Handler Activities	Summany:			
	of hazardous was	e: No		
	az. and radioacti			
		No		
Recycler of haz	azaiuous wasle			
Recycler of haz Transporter of I	or disposor of LIN	1. INU		
Recycler of haz Transporter of I Treater, storer	or disposer of HV			
Recycler of haz Transporter of I Treater, storer Underground in	njection activity:	No		
Recycler of haz Transporter of I Treater, storer Underground in On-site burner	njection activity: exemption:	No No		
Recycler of haz Transporter of I Treater, storer Underground in	njection activity: exemption: otion:	No		

	<u>ا</u>		
Map ID	MAP FINDINGS		
Direction			EDR ID Number
Distance Distance (ft.)Site		Database(s)	EPA ID Number
ANALYTICAL DEVELOPME	NT CORPORATION (Continued)		1000293785
Used oil processor:	No		
User oil refiner: Used oil fuel marketer to	No burner: No		
Used oil Specification m			
Used oil transfer facility:			
Used oil transporter:	No		
Hazardous Waste Summa	'y:		
Waste code:	D001		
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE		
	LESS THAN 140 DEGREES FAHRENHEIT AS DE CLOSED CUP FLASH POINT TESTER. ANOTHE		
	FLASH POINT OF A WASTE IS TO REVIEW THE		-
	WHICH CAN BE OBTAINED FROM THE MANUFA		
	MATERIAL. LACQUER THINNER IS AN EXAMPL		
	WHICH WOULD BE CONSIDERED AS IGNITABL	E HAZARDOUS WAS	ſE.
Waste code:	D002		
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 O	-	
	CONSIDERED TO BE A CORROSIVE HAZARDO		
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTE OR DEGREASE PARTS. HYDROCHLORIC ACID,		
	USED BY MANY INDUSTRIES TO CLEAN METAL		
	THESE CAUSTIC OR ACID SOLUTIONS BECOM		
	DISPOSED, THE WASTE WOULD BE A CORROS	SIVE HAZARDOUS WA	ASTE.
Waste code:	U002		
Waste name:	ACETONE (I)		
Waste code:	U003		
Waste name:	ACETONITRILE (I,T)		
Waste code:	U019		
Waste name:	BENZENE (I,T)		
Waste code:	U031		
Waste name:	1-BUTANOL (I)		
Waste code:	U044		
Waste name:	CHLOROFORM		
Waste code:	U056		
Waste name:	BENZENE, HEXAHYDRO- (I)		
Waste code:	U080		
Waste name:	METHANE, DICHLORO-		
Waste code:			
Waste name:	ACETIC ACID ETHYL ESTER (I)		
Waste code:	U117		
Waste name:	ETHANE, 1,1'-OXYBIS-(I)		
Waste code:	U123		
Waste name:	FORMIC ACID (C,T)		
Waste code:	U154		

EDR ID Number

Database(s) EPA ID Number

1000293785

ANALYTICAL DEVELOPMENT CORPORATION (Continued)

Waste name:	METHANOL (I)
Waste code:	U211
Waste name:	CARBON TETRACHLORIDE
Waste code:	U220
Waste name:	BENZENE, METHYL-

Waste code:U227Waste name:ETHANE, 1,1,2-TRICHLORO-

No violations found

Violation Status:

FINDS:

Registry ID: 110002966997

Environmental Interest/Information System

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

2

LIFETIME SEALANTS PRODUCTS INC 18725 MONUMENT HILL RD MONUMENT, CO 80132

Furnace exemption:

Used oil fuel burner:

Used oil processor:

RCRA-NonGen 1000599826 FINDS COD983776428

,	
RCRA-NonGen:	
Date form received by agency	y: 11/08/2002
Facility name:	LIFETIME SEALANTS PRODUCTS INC
Facility address:	18725 MONUMENT HILL RD
-	MONUMENT, CO 80132
EPA ID:	COD983776428
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	Not reported
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	08
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste
·	
Handler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste:	,
Transporter of hazardous waste.	
Treater, storer or disposer of	
· · ·	
Underground injection activity	No
On-site burner exemption:	INU

No

No

No

		MAP FINDINGS		
Map ID Direction	Ч			EDR ID Number
Distance Distance (ft	.)Site		Database(s)	EPA ID Number
	·			
	LIFETIME SEALANTS PRODUCT	S INC (Continued)		1000599826
	User oil refiner:	No No		
	Used oil fuel marketer to burn Used oil Specification markete			
	Used oil transfer facility:	No		
	Used oil transporter:	No		
	Violation Status:	No violations found		
	Evaluation Action Summary:			
	Evaluation date:	04/06/1990		
	Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
	Area of violation: Date achieved compliance:	Not reported Not reported		
	Evaluation lead agency:	State		
	FINDS:			
	Registry ID: 11000	2985869		
	events and and treat, s program sta	on and Recovery Act (RCRA) program through the tracking of activities related to facilities that generate, transport, store, or dispose of hazardous waste. RCRAInfo allows RCR aff to track the notification, permit, compliance, and action activities required under RCRA.		
3	WOODMOOR/MONUMENT FIRE I 1855 WOODMOOR DR MONUMENT, CO 80132	DIST	CO UST	U003124342 N/A
	CO UST:			
	Facility ID:	3969		
	Owner:			
	Owner Id:			
	Last Name: First Name:	WOODMOOR MONUMENT FIRE DIST Not reported		
	Middle Init:	Not reported		
	Owner:	WOODMOOR MONUMENT FIRE DIST		
	Owner Address:	1855 WOODMOOR DR		
	Owner City: Owner State:	MONUMENT CO		
	Owner County:	EL PASO		
	Owner Zip:	80132		
	Tank Status:	Permanently Closed		
	Date Tank Installed:	Not reported		
	Tank Age:	Not reported		
	Tank Tag: Tank Chemical:	3969-1 Gasoline		
	Tank Type:	UST		
	T C			
	Tank Status: Date Tank Installed:	Permanently Closed		
	Date Fairk Installed.	Not reported		

4

4

EDR ID Number Database(s) **EPA ID Number** U003124342

CDOT MONUMENT 700 WASHINGTON MONUMENT, CO 80132

Tank Age:

Tank Tag: Tank Chemical:

Tank Type:

LUST:

Facility Name 2: Not reported Status: Closed Facility Id: 7755 Event ID: 4384 Confirmed Release: 1992-10-07 00:00:00 1992-02-04 00:00:00 Log Date:

WOODMOOR/MONUMENT FIRE DIST (Continued)

Not reported 3969-2

Gasoline

UST

CDOT MONUMENT 700 WASHINGTON ST MONUMENT, CO 80132

Facility ID:

Event ID:

RAP ID:

Cap Status:

Rap Status:

FPR Date:

Category:

CO UST: Facility ID:

CO LUST TRUST: 7755 Payee Name: COLORADO DEPARTMENT OF TRANSPORTATION 4384 6677 Commissioned Date: 2003-08-08 Not reported Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 5128.050000000002 Original Rap Type Description: Approved Rap Filed Date: 2002-10-28 Total Reimbursement: 15173.92 Net Reimbursement: Not reported 2003-08-08 Pay Voucher Date: 2003-08-25 Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Carolyn Skaggs State/Local Government Tim Kelley Technical Reviewer: Technical Reviewer Phone: (303) 318-8544 Fund Analyst Phone: (303) 318-8514 7755

Owner: Owner Id: 1049 Last Name: CDOT First Name: Not reported Middle Init: Not reported Owner: CDOT Owner Address: PO BOX 536

CO LUST TRUST U003195750 CO UST N/A CO AST

CO LUST \$102719192

N/A

EDR ID Number

Database(s) EPA ID Number

Owner City	RIJERI O	
Owner City:	PUEBLO	
Owner State:		
Owner County:	PUEBLO 81002	
Owner Zip:	01002	
Tank Status:	Permanently Closed	
Date Tank Installed:	1978-04-12	
Tank Age:	Not reported	
Tank Tag:	7755-1	
Tank Chemical:	Diesel	
Tank Type:	UST	
AST:		
Tank Status:	Permanently Closed	
Date Tank Installed:	1977-04-12	
Tank Age:	Not reported	
Facility ID:	7755	
Owner ID:	1049	
Tank Tag:	7755-2	
Tank Contents:	Gasoline	
Tank Type:	AST	
Owner:		
Owner Id:	1049	
Last Name:	CDOT	
First Name:	Not reported	
Middle Init:	Not reported	
Owner:	CDOT	
Owner Address:	PO BOX 536	
Owner City:	PUEBLO	
Owner State:	СО	
Owner County:	PUEBLO	
Owner Zip:	81002	
		CO LUST S10385254
581 HWY 105		N/A
MONUMENT, CO 80132		
LUST:		
Facility Name 2:	Not reported	

Facility Name 2: Status: Facility Id: Event ID: Confirmed Release:

Log Date: Facility Name 2: Status: Facility Id: Event ID: Confirmed Release: Log Date:

Not reported Closed 942 2350 1996-10-18 00:00:00 1996-10-21 00:00:00 Not reported Closed 942

2350 2002-01-18 00:00:00 1996-10-21 00:00:00 5

4			
			EDR ID Number
Site		Database(s)	EPA ID Number
MONUMENT TEXACO INC 581 HWY 105 MONUMENT, CO 80132		CO UST CO AST	
CO UST:			
Facility ID:	942		
Owner:			
Owner Id:	844		
Last Name:	CARROLL OIL CO		
First Name:	Not reported		
Middle Init:	Not reported		
Owner:	CARROLL OIL CO		
Owner Address:	PO BOX 338		
Owner City:	FORT MORGAN		
Owner State:	CO		
Owner County:	MORGAN		
Owner Zip:	80701		
Tank Status:	Permanently Closed		
Date Tank Installed:	1977-04-28		
Tank Age:	Not reported		
Tank Tag:	942-1		

MAP FINDINGS

Tank Stat Date Tanl Tank Age Tank Tag: 942-1 Tank Chemical: Gasoline Tank Type: UST Tank Status: Permanently Closed Date Tank Installed: 1977-04-28 Tank Age: Not reported Tank Tag: 942-2 Tank Chemical: Gasoline Tank Type: UST Tank Status: Permanently Closed 1977-04-28 Date Tank Installed: Tank Age: Not reported Tank Tag: 942-3 Tank Chemical: Gasoline Tank Type: UST Tank Status: Permanently Closed Date Tank Installed: 1977-04-28 Not reported Tank Age: 942-4 Tank Tag:

Tank Chemical: Tank Type:

Tank Status: Date Tank Installed: Tank Age: Tank Tag: Tank Chemical: Tank Type:

Permanently Closed 1977-04-28 Not reported 942-5 Waste Oil UST

Diesel

UST

EDR ID Number

Database(s) **EPA ID Number**

U004008118

MONUMENT TEXACO INC (Continued)

AST:	
Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported
Facility ID:	942
Owner ID:	844
Tank Tag:	942-6
Tank Contents:	LPG
Tank Type:	LPG

Owner:

Owner Id: 844 Last Name: CARROLL OIL CO First Name: Not reported Middle Init: Not reported CARROLL OIL CO Owner: Owner Address: **PO BOX 338** Owner City: FORT MORGAN Owner State: СО Owner County: MORGAN Owner Zip: 80701

6

CONOCOPHILLIPS COMPANY - 2706507 534 HIGHWAY 105 MONUMENT, CO 80132

FINDS:

110002435721 Registry ID:

Environmental Interest/Information System

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

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

FINDS 1004446348 N/A

EDR ID Number

Database(s) E

EPA ID Number

7	ROYAL 1 HOUR CLEANERS 1736 LAKE WOODMOOR DR MONUMENT, CO 80132	RCRA-NonGen FINDS CO DRYCLEANERS	1004680371 COR000015693
	RCRA-NonGen:		
	Date form received by agenc	AV: 07/30/2000	
	Facility name:	ROYAL 1 HOUR CLEANERS	
	Facility address:	1736 LAKE WOODMOOR DR MONUMENT, CO 80132	
	EPA ID:	COR000015693	
	Mailing address:	LAKE WOODMOOR DR	
	3	MONUMENT, CO 80132	
	Contact:	JOONGIL YI	
	Contact address:	LAKE WOODMOOR DR MONUMENT, CO 80132	
	Contact country:	US	
	Contact telephone:	(719) 481-4252	
	Contact email:	Not reported	
	EPA Region:	08	
	Land type:	Private	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	ROYAL 1 HOUR CLEANERS	
	Owner/operator address:	LAKE WOODMOOR DR MONUMENT, CO 80132	
	Owner/operator country:	US	
	Owner/operator telephone:	(719) 481-4252	
	Legal status:	Private	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	08/09/2007	
	Owner/Op end date:	Not reported	
	Owner/operator name:	JOONGIL YI	
	Owner/operator address:	LAKE WOODMOOR DR MONUMENT, CO 80132	
	Owner/operator country:	US	
	Owner/operator telephone:	(719) 481-4252	
	Legal status:	Private	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	08/05/2008	
	Owner/Op end date:	Not reported	
	Owner/operator name:	JOONG IL YI	
	Owner/operator address:	1736 LAKE WOODMOOR DR MONUMENT, CO 80132	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	(719) 481-4252	
	Legal status:	Private	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Handler Activities Summary:		
	U.S. importer of hazardous w	vaste: No	
	Mixed waste (haz. and radioa		
	Recycler of hazardous waste	n: No	

			MAP FINDINGS		
Map ID Direction Distance		1			EDR ID Number
Distance (f	t.)Site			Database(s)	EPA ID Number
	ROYAL 1 HOUR CLEANERS	(Continu	ued)		1004680371
	Transporter of hazardou		No		
	Treater, storer or dispos		No		
	Underground injection ac On-site burner exemptio		No		
	Furnace exemption:	11.	No No		
	Used oil fuel burner:		No		
	Used oil processor:		No		
	User oil refiner:		No		
	Used oil fuel marketer to		No		
	Used oil Specification ma		No		
	Used oil transfer facility: Used oil transporter:		No No		
	Historical Generators:				
	Date form received by ag				
	Facility name:		YAL 1 HOUR CLEANERS		
	Classification:	Col	nditionally Exempt Small Quantity Generator		
	Date form received by a	gency:08/	09/2007		
	Facility name:	RO	YAL 1 HOUR CLEANERS		
	Classification:	Co	nditionally Exempt Small Quantity Generator		
	Date form received by a	aencv:03/	02/2000		
	Facility name:		YAL 1 HOUR CLEANERS		
	Site name:	RO	YAL CLEANERS		
	Classification:	Co	nditionally Exempt Small Quantity Generator		
	Llozordovo Weste Summer				
	Hazardous Waste Summar Waste code:	y: D0;	39		
	Waste name:	-	TRACHLOROETHYLENE		
		N.	defettions formed		
	Violation Status:	NO	violations found		
	Evaluation Action Summary	/:			
	Evaluation date:	07/	30/2009		
	Evaluation:	FO	CUSED COMPLIANCE INSPECTION		
	Area of violation:		reported		
	Date achieved complian		reported		
	Evaluation lead agency:	Sta	te		
	Evaluation date:	11/	14/2007		
	Evaluation:	FA	CILITY SELF DISCLOSURE		
	Area of violation:		reported		
	Date achieved compliane		reported		
	Evaluation lead agency:	Sta	te		
	FINDS:				
	Registry ID: 1	10001746	6460		
	Environmental Interest/Ir	nformatior	System		
	AFS (Aerometri	c Information Retrieval System (AIRS) Facility		
			laces the former Compliance Data System (CDS		
			on Data System (NEDS), and the Storage and F		
			a (SAROAD). AIRS is the national repository for		
	inform	auon con	cerning airborne pollution in the United States. A	61015	

EDR ID Number

Database(s) **EPA ID Number**

ROYAL 1 HOUR CLEANERS (Continued)

used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

DRYCLEANERS:

Facility Id: 041-0836 Contact Person: Site Latitude: Site Longitude: 1045041.9458 Site UTM Zone: 13 Site UTM Horiz: 513.404 Site UTM Vert: Site Owner Name: SOONGIL YI Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone: Construction Permit Num: 07EP0779.CN Emission Process Desc: Annual Throughput: 0 Annual Throughput Units: Emission Unit Id: 003 Emission Process Id: 01 **Emission Unit Desc:** Equipment Manufacturer: Equipment Model: F5000 Serial # Of Equipment: N139B10146 041-0836 Facility Id: Contact Person: Site Latitude: Site Longitude: 1045041.9458 Site UTM Zone: 13 Site UTM Horiz: 513.404 Site UTM Vert: Site Owner Name: SOONGIL YI Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone: Construction Permit Num: 96EP800-1.CN Emission Process Desc: RENZACCI SN: 14516

RESOURCE/ENV MGR 390600.22649999999 4327.891999999998 1736 LAKE WOODMOOR DR. MONUMENT, 08 80132-0000 (719)481-4252 **GREENTECH DRY-DRY UNIT** GALLONS SOLVENT CONSUMED **GREENTECH UNIT.CN** GREENTECH DRY-DRY UNIT **RESOURCE/ENV MGR** 390600.22649999999 4327.891999999998 1736 LAKE WOODMOOR DR. MONUMENT, 08 80132-0000 (719)481-4252

1004680371

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1004680371

ROYAL 1 HOUR CLEANERS (Continued)

Annual Throughput: 0 GALLONS SOLVENT CONSUMED Annual Throughput Units: Emission Unit Id: 001 Emission Process Id: 01 RENZACCI SN: 14516.CN Emission Unit Desc: Equipment Manufacturer: RONZACI Equipment Model: PATRIOT 480 Serial # Of Equipment: 74516 Facility Id: 041-0836 Contact Person: **RESOURCE/ENV MGR** Site Latitude: 390600.22649999999 Site Longitude: 1045041.9458 Site UTM Zone: 13 Site UTM Horiz: 513.404 Site UTM Vert: 4327.891999999998 Site Owner Name: SOONGIL YI 1736 LAKE WOODMOOR DR. Site Owner Mail Addr: Site Owner Mail City/Zip: MONUMENT, 08 80132-0000 (719)481-4252 Site Owner Phone: 96EP800-2.CN Construction Permit Num: Emission Process Desc: Not reported Annual Throughput: Not reported Annual Throughput Units: Not reported Emission Unit Id: 002 Emission Process Id: Not reported DRY CLEANER Emission Unit Desc: Equipment Manufacturer: Not reported Equipment Model: Not reported Serial # Of Equipment: Not reported

8

263 HIGHWAY 105 MONUMENT, CO

Begin Date:

CO ASBESTOS:	
Permit Number:	Not reported
Contractor:	T.R. Demolition Inc
Permit Date:	4/3/2009
Project:	153
Linear Ft:	Not reported
Square Ft:	Not reported
Year:	2009
Project Type:	Demolition
Demo Number:	09EP0804D
Notice Date:	Not reported
Drums:	Not reported
End Date:	Not reported

Not reported

CO ASBESTOS S109509946 N/A

			MAP FINDINGS	1		
Map ID Direction		ч				EDR ID Number
Distance Distance (f	.)Site				Database(s)	EPA ID Number
8	271-273 HIGHWAY 10 MONUMENT, CO	05			CO ASBESTOS	S109509950 N/A
	CO ASBESTOS: Permit Number: Contractor: Permit Date: Project: Linear Ft: Square Ft: Year: Project Type: Demo Number: Notice Date: Drums: End Date: Begin Date:	Not reporte T.R. Demol 4/3/2009 153 Not reporte 2009 Demolition 09EP0805E Not reporte Not reporte Not reporte Not reporte Not reporte	ition Inc d d d d d d			
8	PHILLIPS 66 SS 3RD ST & HWY 105 MONUMENT, CO 801	32			COUST	U003122591 N/A
	CO UST: Facility ID: Owner: Owner Id: Last Name: First Name: Middle Init: Owner Address: Owner Address: Owner City: Owner State: Owner County: Owner State: Owner County: Owner Zip: Tank Status: Date Tank Install Tank Age: Tank Tag: Tank Chemical: Tank Tag: Tank Age: Tank Tag: Tank Chemical: Tank Type: Tank Status: Date Tank Install Tank Age: Tank Tag: Tank Chemical: Tank Type:	ed:	8809 5253 CAMPS NICHOLSON Not reported NICHOLSON CAMPS PO BOX 31 MONUMENT CO EL PASO 80132 Permanently Closed 1973-04-08 Not reported 8809-1 Gasoline UST Permanently Closed 1973-04-08 Not reported 8809-2 Gasoline UST Permanently Closed 1973-04-08 Not reported 8809-3 Gasoline			

Direction					EDR ID Number
Distance Distance (ft)Site			Database(s)	EPA ID Number
	PHILLIPS 66 SS (Co	ntinued)			U003122591
	Tank Type:	UST			
8	SOUTHLAND 7 11 NO 283 HWY 105 MONUMENT, CO 80			FINDS	1004446369 N/A
	FINDS:				
	Registry ID:	11000243568	7		
		Subsystem) replace National Emission I Aerometric Data (S information concerr used to track emiss AFS data are utilize to comply with regu estimation of total r redesign to support of the Clean Air Act The NEI (National I on stationary and m their precursors, as	formation Retrieval System (AIRS) Facility es the former Compliance Data System (CDS), the Data System (NEDS), and the Storage and Retrieval AROAD). AIRS is the national repository for ning airborne pollution in the United States. AFS is sions and compliance data from industrial plants. ed by states to prepare State Implementation Plans llatory programs and by EPA as an input for the national emissions. AFS is undergoing a major t facility operating permits required under Title V	of	
9	K&G PETROLEUM,L 1949 WOODMOR DR MONUMENT, CO 80 CO AIRS: County/Plant ID: Contact Person: Contact Phone: Latitude: Longitude: SIC Primary: NAICS Primary:	132	041-0485 MIKE HAYNES (303)792-9467 390548.97 1045146.92 5541 447190	CO AIRS	S108119437 N/A
	Unique Emmissi Construction Pe Emission Unit D Full Pollutant Na Site-wide Estima	rmit Number: escription: ime:	1 92EP1164S 3 UNDRGRND GASOLINE TANKS BENZENE 0.070972		
	County/Plant ID: Contact Person: Contact Phone: Latitude: Longitude: SIC Primary: NAICS Primary:		041-0485 MIKE HAYNES (303)792-9467 390548.97 1045146.92 5541 447190		

Map ID	l	MAP FINDINGS		
Direction Distance				EDR ID Number
Distance (f	t.)Site		Database(s)	EPA ID Number
	K&G PETROLEUM,LLC (Cor	itinued)		S108119437
	Unique Emmission Unit II			
	Construction Permit Num Emission Unit Descriptior Full Pollutant Name: Site-wide Estimated Emis Site-wide Estimated Emis	a: 3 UNDRGRND GASOLINE TANKS VOLATILE ORGANIC COMPOUNDS		
9	K & G STORE #541		CO AST	A100283338
	1949 WOODMOOR DR MONUMENT, CO 80132			N/A
	AST:			
	Tank Status:	Currently In Use		
	Date Tank Installed:	Not reported		
	Tank Age: Facility ID:	Not reported 10540		
	Owner ID:	5972		
	Tank Tag: Tank Contents:	10540-9		
	Tank Type:	LPG LPG		
	Owner:	5070		
	Owner Id: Last Name:	5972 K & G PETROLEUM INC		
	First Name:	Not reported		
	Middle Init:	Not reported		
	Owner: Owner Address:	K & G PETROLEUM INC 10459 PARK MEADOWS DR STE 101		
	Owner City:	LONE TREE		
	Owner State:			
	Owner County: Owner Zip:	ARAPAHOE 80124		
9	K & G STORE #541 1949 WOODMOOR DR		CO UST	U003119878 N/A
	MONUMENT, CO 80132			N/A
	CO UST: Facility ID:	10540		
	Owner: Owner Id:	5972		
	Last Name:	K & G PETROLEUM INC		
	First Name:	Not reported		
	Middle Init: Owner:	Not reported K & G PETROLEUM INC		
	Owner Address:	10459 PARK MEADOWS DR STE 101		
	Owner City:	LONE TREE		
	Owner State: Owner County:	CO ARAPAHOE		
	Owner Zip:	80124		
	Tank Status:	Permanently Closed		
	Date Tank Installed: Tank Age:	1967-04-18 Not reported		

EDR ID Number

Database(s) EPA ID Number

U003119878

)Site	
K & G STORE #541 (Continued)	
Tank Tag:	10540-1
Tank Chemical:	Gasoline
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	1967-04-18
Tank Age:	Not reported
Tank Tag:	10540-2
Tank Chemical:	Gasoline
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	1975-04-18
Tank Age:	Not reported
Tank Tag:	10540-3
Tank Chemical:	Gasoline
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	1967-04-18
Tank Age:	Not reported
Tank Tag:	10540-4
Tank Chemical:	Waste Oil
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1988-01-01
Tank Age:	23.7743628868595
Tank Tag:	10540-5
Tank Chemical:	Gasoline - Unleaded Regular (RUL)
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1988-01-01
Tank Age:	23.7743628868595
Tank Tag:	10540-6
Tank Chemical:	Gasoline - Mid-Grade (MUL)
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1988-01-01
Tank Age:	23.7743628868595
Tank Tag:	10540-7
Tank Chemical:	Gasoline - Premium (PUL)
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	1988-01-01
Tank Age:	Not reported
Tank Tag:	10540-8

9

EDR ID Number

Database(s)

EPA ID Number K & G STORE #541 (Continued) U003119878 Waste Oil Tank Chemical: Tank Type: UST **BP FACILITY #13385** RCRA-NonGen 1004452354 1949 WOODMOOR DR FINDS COD983776337 MONUMENT, CO 80132 RCRA-NonGen: Date form received by agency: 10/02/2006 Facility name: BP FACILITY #13385 Facility address: 1949 WOODMOOR DR MONUMENT, CO 80132 EPA ID: COD983776337 Mailing address: P O BOX 6038 ARTESIA, CA 90702 SCOTT HARTWELL Contact: Contact address: P O BOX 6038 ARTESIA, CA 90702 Contact country: US (714) 670-5248 Contact telephone: Contact email: Not reported EPA Region: 08 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste **Owner/Operator Summary: BP PRODUCTS NORTH AMERICA INC** Owner/operator name: Owner/operator address: P O BOX 6038 ARTESIA, CA 90702 Owner/operator country: US Owner/operator telephone: (714) 670-5248 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 09/20/2004 Owner/Op end date: Not reported AMOCO OIL CO Owner/operator name: Owner/operator address: PO BOX 87703 CHICAGO, IL 60680 Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/0001 Owner/Op end date: Not reported Owner/operator name: BP FACILITY #13385 Owner/operator address: WOODMOOR DR MONUMENT, CO 80132 Owner/operator country: US Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 09/20/2004 Owner/Op end date: Not reported

EDR ID Number

Database(s)

EPA ID Number

BP FACILITY #13385 (Continu	ed) 1004452354	
Handler Activities Summary:		
U.S. importer of hazardous	waste: No	
Mixed waste (haz. and radi		
Recycler of hazardous was		
Transporter of hazardous v		
Treater, storer or disposer		
Underground injection activ		
On-site burner exemption:	No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to bu		
Used oil Specification mark		
Used oil transfer facility:	No	
Used oil transporter:	No	
Historical Generators:		
Date form received by ager	ncv: 09/20/2004	
Facility name:	BP FACILITY #13385	
Classification:	Small Quantity Generator	
Date form received by age	ncy: 05/14/1991	
Facility name:	BP FACILITY #13385	
Site name:	WOODMOOR AMOCO	
Classification:	Conditionally Exempt Small Quantity Generator	
Hazardous Waste Summary:		
Waste code:	D001	
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.	ЭF
Waste code:	D018	
Waste name:	BENZENE	
Violation Status:	No violations found	
FINDS:		
Registry ID: 110	002985841	
Conserv events a and treat program	rmation System fo is a national information system that supports the Resource ation and Recovery Act (RCRA) program through the tracking of nd activities related to facilities that generate, transport, t, store, or dispose of hazardous waste. RCRAInfo allows RCRA staff to track the notification, permit, compliance, and e action activities required under RCRA.	

			MAP FINDINGS			
Map ID Direction	L					EDR ID Number
Distance Distance (ft	.)Site				Database(s)	EPA ID Number
9	K & G PETROLEUM, LLC 1949 WOODMOR DR MONUMENT, CO 80132				FINDS	1006049662 N/A
	FINDS:					
	Registry ID: 1	100017	20978			
	Subsy Nation Aerom inform used t AFS d to com estima redesi of the The N on sta their p	Aerome stem) ru- nal Emis netric Da ation cc o track lata are nply with ation of gn to su Clean A EI (Nati tionary recurso	tric Information Retrieval System (AIRS) Facility eplaces the former Compliance Data System (CDS asion Data System (NEDS), and the Storage and F ata (SAROAD). AIRS is the national repository for oncerning airborne pollution in the United States. A emissions and compliance data from industrial pla utilized by states to prepare State Implementation in regulatory programs and by EPA as an input for total national emissions. AFS is undergoing a majo upport facility operating permits required under Title	Retrieva NFS is nts. Plans the or e V mation		
9	K & G STORE #541 1949 WOODMOOR DR MONUMENT, CO 80132			со	CO LUST LUST TRUST	S102051727 N/A
	LUST:					
	Facility Name 2: Status: Facility Id: Event ID: Confirmed Release: Log Date:	lı 1 2 1	lot reported mplementing CAP 0540 547 989-08-18 00:00:00 989-08-18 00:00:00			
	CO LUST TRUST: Facility ID: Payee Name: Event ID: RAP ID: Commissioned Date: Cap Status: Eligibility Type Descriptio Total Percent Reduction: Total Reimbursement for Rap Type Description: Rap Status: Rap Filed Date: Total Reimbursement: Net Reimbursement: FPR Date: Pay Voucher Date: Protest Number: Special Conditions:		10540 Not reported 2547 1004 Not reported CAP Request Letter Sent Not reported 0 Original Withdrawn 1995-06-29 330934.73999999999 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported			

Map ID Direction

Distance Distance (ft.)Site

Owner Address:

Owner City:

PO Box 40 MONUMENT EDR ID Number

Database(s) EPA ID Number

K & G STORE #541 (Continued) S102051727 Fund Analyst: Joy Shulman Retail Gas Station w/ LPG Category: Technical Reviewer: Erik Gessert Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 FORMER CHEVRON SVC STA NO 7 0524 FINDS 1012079340 9 1925 WOODMOOR N/A MONUMENT, CO 80132 FINDS: Registry ID: 110038648513 Environmental Interest/Information System AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act. 10 WILMAR REAL ESTATE SITE CO LUST S107556401 341 FRONT ST N/A MONUMENT, CO 80132 LUST: Facility Name 2: Not reported Status: Closed Facility Id: 2528 Event ID: 3509 Confirmed Release: 1991-09-16 00:00:00 1991-09-16 00:00:00 Log Date: **LEWIS PALMER SCHOOL DISTRICT #38** CO UST U003241008 11 146 JEFFERSON ST CO AST N/A MONUMENT, CO 80132 CO UST: Facility ID: 5036 Owner: Owner Id: 3396 Last Name: LEWIS PALMER SCHOOL DIST 38 First Name: Not reported Middle Init: Not reported Owner: LEWIS PALMER SCHOOL DIST 38

EDR ID Number Database(s) **EPA ID Number** LEWIS PALMER SCHOOL DISTRICT #38 (Continued) U003241008 Owner State: CO EL PASO Owner County: 80132 Owner Zip: Tank Status: Permanently Closed Date Tank Installed: 1985-02-14 Tank Age: Not reported Tank Tag: 5036-1 Tank Chemical: Gasoline Tank Type: UST Tank Status: Permanently Closed 1955-02-15 Date Tank Installed: Not reported Tank Age: Tank Tag: 5036-2 Tank Chemical: Diesel Tank Type: UST Permanently Closed Tank Status: Date Tank Installed: 1979-02-15 Tank Age: Not reported 5036-3 Tank Tag: Tank Chemical: Gasoline Tank Type: UST AST: Tank Status: Permanently Closed Date Tank Installed: 1988-08-10 Tank Age: Not reported Facility ID: 5036 3396 Owner ID: Tank Tag: 5036-4 Tank Contents: Diesel Tank Type: AST Owner: Owner Id: 3396 Last Name: LEWIS PALMER SCHOOL DIST 38 Not reported

Conner Id. Last Name: First Name: Middle Init: Owner: Owner Address: Owner City: Owner State: Owner County: Owner Zip: 3396 LEWIS PALMER SCHOOL DIST 38 Not reported LEWIS PALMER SCHOOL DIST 38 PO Box 40 MONUMENT CO EL PASO 80132

TC3235602.1s Page 23 of 170

Map ID	MAP FINDINGS		
Directio			EDR ID Number
Distanc Distanc	e (ft.)Site	Database(s)	EPA ID Number
12	LEWIS PALMER SCHOOL DIST #38 36 JEFFERSON ST MONUMENT, CO 80132	CO LUST CO UST	1000731085 N/A

Not reported

2005-05-27 00:00:00

2005-05-31 07:47:36

LEWIS PALMER SCHOOL DIST 38

LEWIS PALMER SCHOOL DIST 38

Closed

14489

14489

3396

CO

Not reported

Not reported

PO Box 40

EL PASO

80132

MONUMENT

Currently In Use

Currently In Use

15.7688834348047

Gasoline - Unleaded Regular (RUL)

1996-01-01

14489-2

UST

1988-01-01 23.7743628868595

14489-1

Diesel

UST

9800

1	2

LUST:

Status:

Facility Id:

Event ID:

Log Date:

Facility ID:

Last Name: First Name:

Middle Init:

Owner City:

Owner State:

Owner Zip:

Tank Status:

Tank Age:

Tank Tag: Tank Chemical:

Tank Type:

Tank Status:

Tank Age:

Tank Tag:

Tank Type:

Tank Chemical:

Date Tank Installed:

Date Tank Installed:

Owner County:

Owner: Owner Address:

CO UST:

Owner: Owner Id:

Facility Name 2:

Confirmed Release:

LEWIS PALMER CONSOLIDATED SCHOOLS DISTRICT 38 146 JEFFERSON STREET/PO BOX B MONUMENT, CO 80132

RCRA-CESQG 1004451177 FINDS COD022094213

RCRA-CESQG: Date form received by agency	r: 12/28/1990
Facility name:	LEWIS-PALMER SCHOOL DIST 38
Facility address:	146 JEFFERSON ST
-	MONUMENT, CO 80132
EPA ID:	COD022094213
Mailing address:	PO BOX B
	MONUMENT, CO 80132
Contact:	WALT LANGEVIN
Contact address:	PO BOX B
	MONUMENT, CO 80132
Contact country:	US
Contact telephone:	(719) 481-2959

					MAP I	FINDIN	GS						
Map ID Direction Distance		1								1			EDR ID Numbe
Distance (ft.)	Site										Database(s)	EPA ID Number
	LEWIS PALMER CONSOLID	ATED SC	сно	OOLS	DISTRI	ICT 38	(Contir	nued)					1004451177
	Contact email: EPA Region: Classification: Description:	08 Co Ha or mo or wa oth lar of fro ha tim an	8 condit landle nonth r gen nonth vaste; ther c and or f any f any rom th azarc me: 1 ny re ne cle	Iler: ge h, and nerate h, and e; or 10 debris or wate y resid the cle rdous v 1 kg o esidue	ly Exem nerates accumu s 1 kg c accumu 00 kg or s resultin er, of acc lue or co sanup of waste d or less o s or cont of a sp	s 100 kg ulates f or less o ulates a r less o ng from cutely h ontamin f a spill luring a f acute taminat	g or less 000 kg of acuted at any tir f any res the clea azardou nated so , into or ny caler y hazard ed soil, i	or less of hy hazard sidue or anup of s waste on any l ndar mor dous wa	rdous wa of hazard dous wa or less contami a spill, in ; or gene e or othe and or w onth, and uste; or 2 r other of	dous wa iste per of acute inated s nto or o erates er debris vater, o accum 100 kg o lebris re	100 kg or less s resulting f acutely ulates at any or less of esulting from	S	
	Owner/Operator Summary: Owner/operator name: Owner/operator address Owner/operator country: Owner/operator telephor Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	LE DA DA No ne: (99 Dis Ov No	ATA ATA lot rej 999) S vistric Winer lot rej	A NOT A NOT eported 999-9 ct	REQUI REQUI d 9999 d	ESTED	L DIST : , CO 99						
	Handler Activities Summary U.S. importer of hazardou Mixed waste (haz. and ra Recycler of hazardous w Transporter of hazardou Treater, storer or dispos Underground injection an On-site burner exemption Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil fuel marketer to Used oil fuel marketer to Used oil Specification m Used oil transfer facility: Used oil transporter: Violation Status: FINDS:	y: adioactive vaste: s waste: er of HW: ctivity: n: burner: arketer:	e: 	No No No No No No No No No No No	as found	1							
	-	400410	4000	~~									
	0,	1001161											
	Environmental Interest/I	Normalio 8 (Nationa	-	-		ata Ras	e) sunn	orts impl	lementa	tion of t	he		

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions,

	MAP FINDINGS		
Map ID Direction	۹		EDR ID Number
Distance Distance (ft.)Site		Database(s)	EPA ID Number
LEWIS PALMER	CONSOLIDATED SCHOOLS DISTRICT 38 (Continued)		1004451177
	and settlements.		

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

13 LEWIS-PALMER HIGH SCHOOL 1300 HIGBY ROAD MONUMENT, CO 80132

FINDS:

Registry ID: 110021631750

Environmental Interest/Information System

US Geographic Names Information System (GNIS) is the official vehicle for geographic names used by the federal government and the source for applying geographic names to federal maps and other printed and electronic documents.

NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

13 LEWIS-PALMER SCHOOL 1300 HIGBY RD MONUMENT, CO 80132

CO UST: Facility ID:

Last Name:

First Name:

Middle Init:

Owner City:

Owner Zip:

Owner State:

Owner County:

Owner: Owner Address:

Owner: Owner Id: 5038

- 3396 LEWIS PALMER SCHOOL DIST 38 Not reported LEWIS PALMER SCHOOL DIST 38 PO Box 40 MONUMENT CO EL PASO 80132
- Tank Status:Permanently ClosedDate Tank Installed:1980-02-15Tank Age:Not reportedTank Tag:5038-1Tank Chemical:DieselTank Type:UST

CO UST U003241009 N/A

FINDS

1008273387

N/A

	EDR ID Number
Database(s)	EPA ID Number

14	WALMART SUPER CENTER ; 16218 JACKSON CREEK PK MONUMENT, CO 80132		A100298387 N/A
	AST:		
	Tank Status:	Currently In Use	
	Date Tank Installed:	2006-09-06	
	Tank Age:	5.08121220192795	
	Facility ID:	18087	
	Owner ID:	6111	
	Tank Tag:	18087-1	
	Tank Contents:		
		Waste Oil	
	Tank Type:	AST	
	Owner:		
	Owner Id:	6111	
	Last Name:	WALMART STORES INC	
	First Name:	Not reported	
	Middle Init:	Not reported	
	Owner:	WALMART STORES INC	
	Owner Address:	508 SW 8TH ST	
	Owner City:	BENTONVILLE	
	Owner State:	AR	
	Owner County:	Not reported	
	Owner Zip:	72716	
	Date form received by ag Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	 WALMART SUPERCENTER #3227 16218 JACKSON CREEK PKWY MONUMENT, CO 80132 COR000213587 PO BOX 8041 BENTONVILLE, AR 727128041 JUSTIN P WILSON PO BOX 8041 BENTONVILLE, AR 727128041 US (479) 204-3517 Not reported 08 Conditionally Exempt Small Quantity Generator Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or 	
		other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely	

WALMART SUPERCENTER #3227 (Continued)

EDR ID Number

Database(s) EPA ID Number

1010314360

	(
	hazardous waste
Owner/Operator Summary:	
Owner/operator name:	WAL-MART STORES INC
Owner/operator address:	PO BOX 8041
	BENTONVILLE, AR 72712
Owner/operator country:	US
Owner/operator telephone:	(479) 204-2231
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	06/14/2006
Owner/Op end date:	Not reported
Owner/operator name:	WAL-MART SUPERCENTER #3227
Owner/operator address:	JACKSON CREEK PKWY
	MONUMENT, CO 80132
Owner/operator country:	US
Owner/operator telephone:	4792042231
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	06/14/2006
Owner/Op end date:	Not reported
·	
Handler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste:	No
Transporter of hazardous waste	
Treater, storer or disposer of l	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burn	er: No
Used oil Specification markete	er: No
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
Date form received by agency	02/23/2010
	WALMART SUPERCENTER #3227
Site name:	WAL-MART SUPERCENTER #3227
Classification:	Conditionally Exempt Small Quantity Generator
Date form received by agency	:03/17/2009
Facility name:	WALMART SUPERCENTER #3227
Site name:	WAL-MART SUPERCENTER #3227
Classification:	Conditionally Exempt Small Quantity Generator
Date form received by agency	
Facility name:	WALMART SUPERCENTER #3227
Site name:	WAL-MART SUPERCENTER #3227
Classification:	Conditionally Exempt Small Quantity Generator

Map ID		MAP FINDINGS		
)irection Distance				EDR ID Number
istance (ft	.)Site		Database(s)	EPA ID Number
	WALMART SUPERCENTER	R #3227 (Continued)		1010314360
	Hazardous Waste Summa Waste code: Waste name:	ITY: D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WAS LESS THAN 140 DEGREES FAHRENHEIT AS DETERM CLOSED CUP FLASH POINT TESTER. ANOTHER ME FLASH POINT OF A WASTE IS TO REVIEW THE MATI WHICH CAN BE OBTAINED FROM THE MANUFACTU MATERIAL. LACQUER THINNER IS AN EXAMPLE OF WHICH WOULD BE CONSIDERED AS IGNITABLE HAZ	MINED BY A PEN THOD OF DETE ERIAL SAFETY E RER OR DISTRIE A COMMONLY	ISKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE USED SOLVENT
	Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GR CONSIDERED TO BE A CORROSIVE HAZARDOUS W CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN US OR DEGREASE PARTS. HYDROCHLORIC ACID, A SO USED BY MANY INDUSTRIES TO CLEAN METAL PAR THESE CAUSTIC OR ACID SOLUTIONS BECOME CO DISPOSED, THE WASTE WOULD BE A CORROSIVE F	ASTE. SODIUM ED BY INDUSTR DLUTION WITH A RTS PRIOR TO P NTAMINATED A	HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	Waste code: Waste name:	D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HA NORMALLY UNSTABLE, REACTS VIOLENTLY WITH V WHEN EXPOSED TO WATER OR CORROSIVE MATE DETONATION OR EXPLOSION WHEN EXPOSED TO I OF SUCH WASTE WOULD BY WASTE GUNPOWDER.	WATER, GENER RIALS, OR IF IT HEAT OR A FLAI	ATES TOXIC GASE
	Waste code: Waste name:	D004 ARSENIC		
	Waste code: Waste name:	D005 BARIUM		
	Waste code: Waste name:	D006 CADMIUM		
	Waste code: Waste name:	D007 CHROMIUM		
	Waste code: Waste name:	D008 LEAD		
	Waste code: Waste name:	D009 MERCURY		
	Waste code: Waste name:	D010 SELENIUM		
	Waste code: Waste name:	D011 SILVER		
	Waste code: Waste name:	D016 2,4-D		
	Waste code: Waste name:	D018 BENZENE		
	Waste code:	D022		

EDR ID Number

Database(s) EPA ID Number

WALMART SUPERCENTER #32	27 (Continued) 1010314360
Waste name:	CHLOROFORM
Waste code:	D024
Waste name:	M-CRESOL
Waste code:	D026
Waste name:	CRESOL
Waste code:	D027
Waste name:	1,4-DICHLOROBENZENE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	P001
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste code:	P046
Waste name:	BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Waste code:	U002
Waste name:	ACETONE (I)
Waste code:	U034
Waste name:	ACETALDEHYDE, TRICHLORO-
Waste code:	U035
Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
Waste code:	U058
Waste name:	CYCLOPHOSPHAMIDE
Waste code:	U072
Waste name:	BENZENE, 1,4-DICHLORO-
Waste code:	U080
Waste name:	METHANE, DICHLORO-
Waste code:	U122
Waste name:	FORMALDEHYDE
Waste code:	U129
Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Waste code:	U132
Waste name:	HEXACHLOROPHENE
Waste code:	U150
Waste name:	MELPHALAN

EDR ID Number

Database(s) **EPA ID Number**

U154 METHANOL (I) U159 2-BUTANONE (I,T) U165 NAPHTHALENE U182 PARALDEHYDE U188 PHENOL U200 RESERPINE U205 SELENIUM SULFIDE U249		
U159 2-BUTANONE (I,T) U165 NAPHTHALENE U182 PARALDEHYDE U188 PHENOL U200 RESERPINE U205 SELENIUM SULFIDE		
2-BUTANONE (I,T) U165 NAPHTHALENE U182 PARALDEHYDE U188 PHENOL U200 RESERPINE U205 SELENIUM SULFIDE		
2-BUTANONE (I,T) U165 NAPHTHALENE U182 PARALDEHYDE U188 PHENOL U200 RESERPINE U205 SELENIUM SULFIDE		
U165 NAPHTHALENE U182 PARALDEHYDE U188 PHENOL U200 RESERPINE U205 SELENIUM SULFIDE		
NAPHTHALENE U182 PARALDEHYDE U188 PHENOL U200 RESERPINE U205 SELENIUM SULFIDE		
NAPHTHALENE U182 PARALDEHYDE U188 PHENOL U200 RESERPINE U205 SELENIUM SULFIDE		
PARALDEHYDE U188 PHENOL U200 RESERPINE U205 SELENIUM SULFIDE		
PARALDEHYDE U188 PHENOL U200 RESERPINE U205 SELENIUM SULFIDE		
PHENOL U200 RESERPINE U205 SELENIUM SULFIDE		
PHENOL U200 RESERPINE U205 SELENIUM SULFIDE		
U200 RESERPINE U205 SELENIUM SULFIDE		
RESERPINE U205 SELENIUM SULFIDE		
U205 SELENIUM SULFIDE		
SELENIUM SULFIDE		
SELENIUM SULFIDE		
11240		
0249		
ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRA	ATIONS O	F 10% OR LESS
U279		
CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE		
U409		
	IOYL)]BIS-	, DIMETHYL
ESTER (OR) THIOPHANATE-METHYL		
U411		
PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OF	R) PROPO	XUR
No violations found		
	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE U409 CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTH ESTER (OR) THIOPHANATE-METHYL U411 PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OF	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE U409 CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS- ESTER (OR) THIOPHANATE-METHYL U411 PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPO

R HB: 16140 OLD DENVER ROAD , CO 80132

FINDS:

Registry ID: 110017651593

Environmental Interest/Information System

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

15

Map ID Direction		MAP FINDINGS		EDR ID Number
Distance Distance (ft	.)Site		Database(s)	EPA ID Number
15	R ROCK YARD, INC. 16140 OLD DENVER RD MONUMENT, CO 80132		FINDS	1007488850 N/A
	FINDS:			
	Registry ID:	110017690970		
	Subs Natio Aero infor used AFS to co estin rede	Information System (Aerometric Information Retrieval System (AIRS) Facility system) replaces the former Compliance Data System (CDS), the onal Emission Data System (NEDS), and the Storage and Retrieva metric Data (SAROAD). AIRS is the national repository for mation concerning airborne pollution in the United States. AFS is I to track emissions and compliance data from industrial plants. data are utilized by states to prepare State Implementation Plans omply with regulatory programs and by EPA as an input for the nation of total national emissions. AFS is undergoing a major sign to support facility operating permits required under Title V e Clean Air Act.	l of	
16	HOME DEPOT - 1541 15888 JACKSON CREEK P MONUMENT, CO 80132	ĸwy	RCRA-SQG	1007569272 COR000209023
	RCRA-SQG: Date form received by a Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: Description:	agency: 10/05/2009 HOME DEPOT - 1541 15888 JACKSON CREEK PKWY MONUMENT, CO 80132 COR000209023 SAN FELIPE ST STE 1600 HOUSTON, TX 77056 JORGE GOMEZ SAN FELIPE ST STE 1600 HOUSTON, TX 77056 US (713) 625-7015 Not reported 08 Private Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of waste during any calendar month and accumulates less th hazardous waste at any time; or generates 100 kg or less waste during any calendar month, and accumulates more hazardous waste at any time	an 6000 kg of of hazardous	
	Owner/Operator Summary Owner/operator name: Owner/operator address Owner/operator country Owner/operator telepho Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	HOME DEPOT - 1541 s: JACKSON CREEK PKWY MONUMENT, CO 80132 y: US		

Database(s) **EPA ID Number** HOME DEPOT - 1541 (Continued) 1007569272 HOME DEPOT USA PACES FERRY RD D-17 ATLANTA, GA 30339 US Not reported Private Owner 08/27/2004 Not reported

EDR ID Number

Handler Activities Summary:

Owner/operator name:

Owner/operator address:

Owner/operator country:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Legal status:

Owner/operator telephone:

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

Historical Generators:

Date form received by agency: 08/14/2007		
Facility name:	HOME DEPOT - 1541	
Classification:	Small Quantity Generator	

Date form received by agency: 06/28/2005		
Facility name:	HOME DEPOT - 1541	
Classification:	Conditionally Exempt Small Quantity Generator	

Date form received by agency: 08/27/2004		
Facility name:	HOME DEPOT - 1541	
Classification:	Small Quantity Generator	

Hazardous Waste Summary:

	ary.
Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS
	CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN
	OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS
	USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN

EDR ID Number

Database(s) EPA ID Number

HOME DEPOT - 1541 (Continued) 1007569272		
	THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.	
Waste code:	D009	
Waste name:	MERCURY	
Waste code:	D016	
Waste name:	2,4-D	
Waste code:	D018	
Waste name:	BENZENE	
Violation Status:	No violations found	
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	07/14/2010 FACILITY SELF DISCLOSURE Not reported State 08/28/2009 FACILITY SELF DISCLOSURE Not reported Not reported State	
Evaluation date:	07/31/2008	
Evaluation:	FACILITY SELF DISCLOSURE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	

UMCR-WWTF PHASE 2 EXPANSION 1335 WEST BAPTIST ROAD COLORADO SPRINGS, CO 80921

NPDES:

17

Primary Permit SIC Code: 1629 Permit Number: Permit Name: Termination Date: Permit Status Desc: **Receiving Water:** Issued: Effective: Expires: Permit Type Desc: Permittee Street Address: Addr City/State/Zip: Contact Name: Contact Office Phone Num: Contact Office Phone Ext:

COG072306 Weaver General Construction Co 10/08/2009 Terminated MONUMENT CREEK 12/01/2006 12/01/2006 11/30/2011 City Government 3679 S Huron St Ste 404 Englewood, CO 80110 Settle 3037894111 Not reported CO NPDES S109509664 N/A

Map ID Direction Distance Distance (ft.)Site

17

EDR ID Number

Database(s) EPA ID Number

1335 W. BAPTIST RD. MONUMENT, CO	CO ERNS S106483081 N/A
CO ERNS:	
Lat/Long:	0 / 0
Date Entered:	7/8/2004
Time Entered:	9:26:42 AM
Date Reported:	7/8/2004
Reported Time:	9:17:00 AM
Report Taken By:	GREG STASINOS
Number:	Not reported
Prp Name:	DONALA WATER & SANITATION DIST.
Prp Contact:	DANA DUTHIE
Prp Address:	1335 W. BAPTIST RD.
Prp City,St,Zip:	COLORADO SPRINGS, CO 80921-
Prp County:	Not reported
Prp Phone:	719-488-3603
Phone Extension:	Not reported
Prp Fax:	Not reported
Mile Post:	Not reported
Event Date:	7/7/2004
Event Time:	8:05:00 PM
Material Type:	Sanitary Sewer Overflow
Material1:	sewage
Quantity1:	5000
Unit1:	GALLONS
Water Quantity:	0
Water Unit:	Not reported
Material2:	Not reported
Quantity2:	Not reported
Unit2:	Not reported
Water Quantity2:	Not reported
Water Unit2:	Not reported
Material3:	Not reported
Quantity3:	Not reported
Unit3:	Not reported
Water Quantity3:	Not reported
Water unit3:	Not reported
Source:	Fixed Facility
Source Type:	SANITARY SEWER/LIFT STATION
Cause:	FAILURE EQUIPMENT
Medium:	FIXED FACILITY
Waterway Affctd:	Not reported
Deaths:	Not reported
Injuries:	Not reported
Evacuation:	Not reported
Evacuation Numb.:	Not reported
Responders:	DONALA WASTEWATER & SANIT.
Fixed Facility:	True
Land Impact:	False
Air Impact:	False
SurfWater Impact:	False
Grd Water Impact:	
Action:	FAULTY INFLUENT PUMP WAS SHUTDOWN AND REPAIRED, FACILITY IS BACK IN SERVICE . HTH WAS USED TO ABSORB RELEASED MATERIAL WITHIN THE FACILITY AND A WATER/CHLORINE SOLUTION WILL BE USED TO SPRAY THE
	IMPACTED SOIL OUTSIDE THE FACILITY.
Additional Info:	Not reported

Map ID		MAP FINDINGS		EDR ID Number
Direction Distance				EDR ID Nulliber
Distance (ft.	.)Site	Da	tabase(s)	EPA ID Number
	(Continued)			S106483081
	Cause Info:	AN INFLUENT PUMP WITHIN THE WASTEWATER FACILITY ALLOWING FOR THE RELEASE OF SEWAGE WITHIN THE MATERIAL DID MIGRATE OUTSIDE FACILITY, BUT SOAKE FENCE LINE.	FACILITY.	RELEASED
	Comments: Notified: Responders:	NO WATERWAYS WERE IMPACTED. WQCD-ELLEN LEVINE-JONES,TIM VRUDNY-DAVE KNOPE WASTEWATER PERMIT #-CO-0042030	KENT KUS	STER
17	UMCR-WWTF PHASE 1335 WEST BAPTIST COLORADO SPRING FINDS:	ROAD	FINDS	1009598284 N/A
	Registry ID:	110025310125		
	Environmental Ir	 Interest/Information System US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities. 		
17	UPPER MONUMENT 1335 WEST BAPTIST COLORADO SPRING	ROAD	FINDS	1004445535 N/A
	FINDS:			
	Registry ID:	110006781241		
	Environmental Ir	 Interest/Information System Colorado's Department of Public Health & Environment (CDPHE)'s web-based database that allows environmental program managers to edit their facility locations and allows users to view this information read-only. US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. 		
		PCS (Permit Compliance System) is a computerized management		

Mar ID			MAP FINDINGS			
Map ID Direction Distance				1		EDR ID Number
Distance (ft	.)Site			Da	atabase(s)	EPA ID Number
	UPPER MONUMENT C	CRK REG WWTF	(Continued)			1004445535
		Elimination System	n that contains data on National Pollutant Dis n (NPDES) permit holding facilities. PCS trac e, and enforcement status of NPDES facilities	ks the		
17	VALERO DIAMOND M 1310 WEST BAPTIST COLORADO SPRINGS	ROAD	6		FINDS	1004447234 N/A
	FINDS:					
	Registry ID:	1100013992	91			
	Environmental Int	Subsystem) replace National Emission Aerometric Data (information conce used to track emiss AFS data are utilize to comply with reg estimation of total redesign to support of the Clean Air A The NEI (National on stationary and	nformation Retrieval System (AIRS) Facility ces the former Compliance Data System (CD Data System (NEDS), and the Storage and I SAROAD). AIRS is the national repository for rning airborne pollution in the United States. A ssions and compliance data from industrial pla zed by states to prepare State Implementation julatory programs and by EPA as an input for national emissions. AFS is undergoing a maj rt facility operating permits required under Tit	Retrieval of AFS is ants. n Plans the ior le V rmation		
17	TOTAL #2738 1310 W BAPTIST RD MONUMENT, CO 8013	32			CO LUST	S104232230 N/A
	LUST: Facility Name 2: Status: Facility Id: Event ID: Confirmed Releas Log Date:	Close 4760 1693 se: 1996				
17	VALERO DIAMOND M 1310 W BAPTIST RD MONUMENT, CO 8013		6		FINDS	1014685689 N/A
	FINDS:					

Registry ID: 110041179952

Environmental Interest/Information System CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

EDR ID Number

Database(s)

EPA ID Number

17	DIAMOND SHAMROCK 4136 1310 W BAPTIST RD MONUMENT, CO 80132		CO LUST TRUST CO UST CO AST	U003748728 N/A
	CO LUST TRUST:			
	Facility ID:	4760		
	Payee Name:	Not reported		
	Event ID:	1689		
	RAP ID:	190		
	Commissioned Date:	1993-03-19		
	Cap Status:	CAP Modification Approval Letter Sent		
	Eligibility Type Description:	Tank Owner/Operator		
	Total Percent Reduction:	0		
	Total Reimbursement for Event:	692735.4300000005		
	Rap Type Description:	Original		
	Rap Status: Rap Filed Date:	Approved 1991-12-31		
	Total Reimbursement:	53883.87000000003		
	Net Reimbursement:	Not reported		
	FPR Date:	1994-01-01		
	Pay Voucher Date:	Not reported		
	Protest Number:	Not reported		
	Special Conditions:	Not reported		
	Fund Analyst:	Unknown		
	Category:	Retail Gas Station		
	Technical Reviewer:	Tom Fox		
	Technical Reviewer Phone:	Not reported		
	Fund Analyst Phone:	Not reported		
	Facility ID:	4760		
	Payee Name:	Not reported		
	Event ID:	1689		
	RAP ID:	190.09999999999999		
	Commissioned Date:	1993-03-19		
	Cap Status:	CAP Modification Approval Letter Sent		
	Eligibility Type Description:	Tank Owner/Operator		
	Total Percent Reduction:	0		
	Total Reimbursement for Event:	692735.4300000005		
	Rap Type Description:	Supplemental		
	Rap Status:	Approved		
	Rap Filed Date: Total Reimbursement:	1993-03-10 50624.5		
	Net Reimbursement:	Not reported		
	FPR Date:	1994-01-01		
	Pay Voucher Date:	Not reported		
	Protest Number:	Not reported		
	Special Conditions:	Not reported		
	Fund Analyst:	Unknown		
	Category:	Retail Gas Station		
	Technical Reviewer:	Tom Fox		
	Technical Reviewer Phone:	Not reported		
	Fund Analyst Phone:	Not reported		
	Facility ID:	4760		
	Payee Name:	ULTRAMAR DIAMOND SHAMROCK		
	Event ID:	1689		
	RAP ID:	515		
	Commissioned Date:	1995-06-16		
	Cap Status:	CAP Modification Approval Letter Sent		

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003748728

DIAMOND SHAMROCK 4136 (Continued)

Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** Ω Total Reimbursement for Event: 692735.4300000005 Rap Type Description: Supplemental Rap Status: Approved 1994-02-01 Rap Filed Date: 87486.639999999999 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 1995-07-01 Pay Voucher Date: 1995-09-27 Protest Number: Not reported Not reported **Special Conditions:** Fund Analyst: Unknown Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: Not reported Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 632 Commissioned Date: 1995-06-16 Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** ٥ Total Reimbursement for Event: 692735.4300000005 Rap Type Description: Supplemental Rap Status: Approved Rap Filed Date: 1994-06-06 8198.540000000009 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 1995-07-01 Pay Voucher Date: 1995-09-27 Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Unknown Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: Not reported Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 886 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: Supplemental Rap Status: Approved Rap Filed Date: 1995-04-03 Total Reimbursement: 21336.349999999999 Net Reimbursement: Not reported FPR Date: 1996-03-12

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003748728

DIAMOND SHAMROCK 4136 (Continued)

Pay Voucher Date: 1996-03-21 Protest Number: Not reported Not reported **Special Conditions:** Kelly Beach Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Tom Fox Not reported Technical Reviewer Phone: Fund Analyst Phone: Not reported Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 1464 Commissioned Date: 1996-09-20 Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: Supplemental Rap Status: Approved Rap Filed Date: 1996-06-07 Total Reimbursement: 114399.6000000001 Not reported Net Reimbursement: FPR Date: 1996-09-20 1996-10-07 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Susan DeMeules Category: **Retail Gas Station** Tom Fox **Technical Reviewer:** Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8510 Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 1701 Commissioned Date: 1998-05-01 Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: Supplemental Rap Status: Approved 1996-11-21 Rap Filed Date: 54352.83000000002 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 1998-05-01 Pay Voucher Date: 1998-05-28 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: **Bev Snodgrass** Category: **Retail Gas Station Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8512

EDR ID Number

Database(s) EPA ID Number

U003748728

DIAMOND SHAMROCK 4136 (Continued)

Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 3463 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: Supplemental Rap Status: Approved 1999-06-29 Rap Filed Date: Total Reimbursement: 66163.46000000006 Net Reimbursement: Not reported 1999-12-07 FPR Date: Pay Voucher Date: 1999-12-21 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Carolyn Skaggs Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8514 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 4293 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: Supplemental Approved Rap Status: 2000-06-30 Rap Filed Date: 29250.619999999999 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 2001-03-28 Pay Voucher Date: 2001-04-17 Protest Number: Not reported Not reported **Special Conditions:** Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 5512 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005

Supplemental

Approved

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003748728

DIAMOND SHAMROCK 4136 (Continued)

Rap Type Description:

Special Conditions:

Rap Status:

Rap Filed Date: 2001-10-17 Total Reimbursement: 13859.23 Net Reimbursement: Not reported 2002-04-24 FPR Date: 2002-05-15 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Cindee Garner-Floro Category: **Retail Gas Station Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8513 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 6363 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: Supplemental Rap Status: Approved Rap Filed Date: 2002-07-26 Total Reimbursement: 4163.2299999999999 Net Reimbursement: Not reported FPR Date: 2002-11-18 2002-12-05 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Chris Dufex **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8515 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 7186 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** Not reported Total Reimbursement for Event: 692735.4300000005 Rap Type Description: Supplemental Withdrawn Rap Status: Rap Filed Date: 2003-02-10 Total Reimbursement: 23162.82 Net Reimbursement: Not reported FPR Date: Not reported Pay Voucher Date: Not reported Not reported Protest Number:

Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003748728

DIAMOND SHAMROCK 4136 (Continued)

Fund Analyst: Jen Lillie Tomas **Retail Gas Station** Category: Technical Reviewer: Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8516 Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 7201 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Tank Owner/Operator Eligibility Type Description: **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: Supplemental Rap Status: Approved 2003-02-13 Rap Filed Date: Total Reimbursement: 1512.96 Net Reimbursement: Not reported 2003-05-09 FPR Date: Pay Voucher Date: 2003-05-15 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Jen Lillie Tomas Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8516 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 7620 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: Supplemental Rap Status: Approved 2003-05-08 Rap Filed Date: Total Reimbursement: 232.4000000000001 Not reported Net Reimbursement: 2003-07-07 FPR Date: 2003-07-23 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Chris Dufex **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8515 Facility ID: 4760 Pavee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689

EDR ID Number

Database(s) EPA ID Number

U003748728

DIAMOND SHAMROCK 4136 (Continued)

RAP ID: 7668 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Tank Owner/Operator Eligibility Type Description: **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Supplemental Rap Type Description: Rap Status: Approved Rap Filed Date: 2003-05-20 Total Reimbursement: 460.5400000000002 Net Reimbursement: Not reported 2003-07-30 FPR Date: Pay Voucher Date: 2003-08-11 Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Jen Lillie Tomas **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported (303) 318-8516 Fund Analyst Phone: Facility ID: 4760 Pavee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 7756 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: Supplemental Rap Status: Approved Rap Filed Date: 2003-06-03 Total Reimbursement: 1036.27 Net Reimbursement: Not reported 2004-01-09 FPR Date: 2004-01-15 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Cindee Garner-Floro **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8513 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 7874 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: Supplemental Rap Status: Approved

2003-07-02

Rap Filed Date:

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003748728

DIAMOND SHAMROCK 4136 (Continued)

Total Reimbursement: 2563.690000000001 Not reported Net Reimbursement: 2004-01-16 FPR Date: 2004-01-27 Pay Voucher Date: Protest Number: Not reported Not reported **Special Conditions:** Chris Dufex Fund Analyst: Category: **Retail Gas Station** Technical Reviewer: Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8515 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 8080 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Approved Rap Status: Rap Filed Date: 2003-08-15 4692.6599999999999 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 2004-03-09 Pay Voucher Date: 2004-03-17 Protest Number: Not reported Not reported **Special Conditions:** Joy Shulman Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 8293 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: eRAP Supplemental Rap Type Description: Rap Status: Approved Rap Filed Date: 2003-10-09 2011.6199999999999 Total Reimbursement: Not reported Net Reimbursement: 2004-03-09 FPR Date: Pay Voucher Date: 2004-03-16 Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman **Retail Gas Station** Category: Technical Reviewer: Tom Fox

EDR ID Number

Database(s) EPA ID Number

DIAMOND SHAMROCK 4136 (Continued)

Technical Reviewer Phone: Not reported (303) 318-8511 Fund Analyst Phone: 4760 Facility ID: Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 8457 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2003-11-14 Rap Filed Date: Total Reimbursement: 2728.4499999999998 Not reported Net Reimbursement: 2004-03-09 FPR Date: Pay Voucher Date: 2004-03-16 Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 8887 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: eRAP Supplemental Rap Type Description: Rap Status: Approved 2004-02-05 Rap Filed Date: Total Reimbursement: 2833.8299999999999 Net Reimbursement: Not reported 2004-06-01 FPR Date: Pay Voucher Date: 2004-06-18 Protest Number: Not reported Not reported **Special Conditions:** Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 8966 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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DIAMOND SHAMROCK 4136 (Continued)

Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** Ω 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2004-02-18 Rap Filed Date: Total Reimbursement: 2628.21 Net Reimbursement: Not reported FPR Date: 2004-06-24 Pay Voucher Date: 2004-06-29 Protest Number: Not reported Not reported **Special Conditions:** Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 9145 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** ٥ Total Reimbursement for Event: 692735.4300000005 Rap Type Description: Supplemental Rap Status: Approved Rap Filed Date: 2004-03-17 22982.22000000001 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 2004-07-15 Pay Voucher Date: 2004-07-29 Protest Number: Not reported **Special Conditions:** Not reported Don McAllister Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8515 Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 9276 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved Rap Filed Date: 2004-04-05 Total Reimbursement: 2834.070000000002 Not reported Net Reimbursement: FPR Date: 2004-09-16

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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DIAMOND SHAMROCK 4136 (Continued)

Pay Voucher Date: 2004-09-28 Protest Number: Not reported Not reported **Special Conditions:** Joy Shulman Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Tom Fox Not reported Technical Reviewer Phone: Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 9674 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2004-06-24 Rap Filed Date: Total Reimbursement: 5734.630000000001 Net Reimbursement: Not reported FPR Date: 2004-12-21 2005-01-04 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: **Retail Gas Station** Tom Fox **Technical Reviewer:** Technical Reviewer Phone: Not reported (303) 318-8511 Fund Analyst Phone: Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 9980 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Rap Status: Approved Rap Filed Date: 2004-08-12 3400.8299999999999 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 2004-12-28 Pay Voucher Date: 2005-01-10 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511

EDR ID Number

Database(s) EPA ID Number

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DIAMOND SHAMROCK 4136 (Continued)

Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 10241 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Rap Status: Approved 2004-10-06 Rap Filed Date: 2956.150000000001 Total Reimbursement: Net Reimbursement: Not reported 2005-02-18 FPR Date: Pay Voucher Date: 2005-03-07 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 10405 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: Ω Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Rap Status: Approved 2004-11-02 Rap Filed Date: 2118.09999999999999 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 2005-05-10 Pay Voucher Date: Not reported Protest Number: Not reported Not reported **Special Conditions:** Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 10696 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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DIAMOND SHAMROCK 4136 (Continued)

Rap Type Description: eRAP Supplemental Rap Status: Approved Rap Filed Date: 2004-12-29 Total Reimbursement: 2030.33999999999999 Net Reimbursement: Not reported 2005-05-10 FPR Date: Not reported Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 11232 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Approved Rap Status: Rap Filed Date: 2005-03-11 Total Reimbursement: 3663.820000000002 Net Reimbursement: Not reported 2005-06-15 FPR Date: Not reported Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 11657 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Tank Owner/Operator Eligibility Type Description: **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2005-05-20 Rap Filed Date: Total Reimbursement: 2566.3499999999999 Net Reimbursement: Not reported

2005-08-31

2005-09-13

Not reported

Not reported

FPR Date:

Pay Voucher Date:

Special Conditions:

Protest Number:

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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DIAMOND SHAMROCK 4136 (Continued)

Fund Analyst: Joy Shulman **Retail Gas Station** Category: Technical Reviewer: Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 12157 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Tank Owner/Operator Eligibility Type Description: **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2005-07-28 Rap Filed Date: Total Reimbursement: 2260.4099999999999 Net Reimbursement: Not reported 2005-11-14 FPR Date: Pay Voucher Date: 2005-12-02 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 12195 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2005-08-02 Rap Filed Date: Total Reimbursement: 2118.09999999999999 Not reported Net Reimbursement: 2005-08-16 FPR Date: 2005-09-06 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Jane Bral **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8543 Facility ID: 4760 Pavee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689

EDR ID Number

Database(s) EPA ID Number

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MOND SHAMROCK 4136 (Continued)			
RAP ID:	12196		
Commissioned Date:	Not reported		
Cap Status:	CAP Modification Approval Letter Sent		
Eligibility Type Description:	Tank Owner/Operator		
Total Percent Reduction:	0		
Total Reimbursement for Event:	692735.4300000005		
Rap Type Description:	eRAP Supplemental		
Rap Status:	Approved		
Rap Filed Date:	2005-08-02		
Total Reimbursement:	2030.3399999999999		
Net Reimbursement:	Not reported		
FPR Date:	2005-08-16		
Pay Voucher Date:	2005-09-06		
Protest Number:	Not reported		
Special Conditions:	Not reported		
Fund Analyst:	Jane Bral		
Category:	Retail Gas Station		
Technical Reviewer:	Tom Fox		
Technical Reviewer Phone:	Not reported		
Fund Analyst Phone:	(303) 318-8543		
Facility ID:	4760		
Payee Name:	ULTRAMAR DIAMOND SHAMROCK		
Event ID:	1689		
RAP ID:	12197		
Commissioned Date:	Not reported		
Cap Status:	CAP Modification Approval Letter Sent		
Eligibility Type Description:	Tank Owner/Operator		
Total Percent Reduction:	0		
Total Reimbursement for Event:	692735.4300000005		
Rap Type Description:	eRAP Supplemental		
Rap Status:	Approved		
Rap Filed Date:	2005-08-02		
Total Reimbursement:	3663.820000000002		
Net Reimbursement:	Not reported		
FPR Date:	2005-08-16		
Pay Voucher Date:	2005-09-06		
Protest Number:	Not reported		
Special Conditions:	Not reported		
Fund Analyst:	Jane Bral		
Category:	Retail Gas Station		
Technical Reviewer:	Tom Fox		
Technical Reviewer Phone:	Not reported (303) 318-8543		
Fund Analyst Phone:	(303) 318-8343		
Facility ID:	4760		
Payee Name:	ULTRAMAR DIAMOND SHAMROCK		
Event ID:	1689		
RAP ID:	12281		
Commissioned Date:	Not reported		
Cap Status:	CAP Modification Approval Letter Sent		
Eligibility Type Description:	Tank Owner/Operator		
Total Percent Reduction:	0		
Total Reimbursement for Event:	692735.4300000005		
Rap Type Description: Rap Status:	eRAP Supplemental Approved		
Rap Status: Rap Filed Date:	Approved 2005-08-08		
Nap Flieu Dale.	2003-00-00		

DIAMOND SHAMROCK 4136 (Continued)

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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DIAMOND SHAMROCK 4136 (Continued)

Total Reimbursement: 2622.6399999999999 Not reported Net Reimbursement: 2005-11-21 FPR Date: 2005-12-15 Pay Voucher Date: Protest Number: Not reported Not reported **Special Conditions:** Joy Shulman Fund Analyst: Retail Gas Station Category: Technical Reviewer: Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 12766 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Approved Rap Status: Rap Filed Date: 2005-10-24 Total Reimbursement: 2041.3 Net Reimbursement: Not reported FPR Date: 2006-01-09 Pay Voucher Date: 2006-01-31 Protest Number: Not reported Not reported **Special Conditions:** Joy Shulman Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 12874 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: eRAP Supplemental Rap Type Description: Rap Status: Approved Rap Filed Date: 2005-11-14 Total Reimbursement: 2160.04 Not reported Net Reimbursement: 2006-01-09 FPR Date: Pay Voucher Date: 2006-01-31 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Joy Shulman **Retail Gas Station** Category: Technical Reviewer: Tom Fox

EDR ID Number

Database(s) EPA ID Number

DIAMOND SHAMROCK 4136 (Continued)

Technical Reviewer Phone: Not reported (303) 318-8511 Fund Analyst Phone: 4760 Facility ID: Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 13642 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2006-03-20 Rap Filed Date: Total Reimbursement: 5196.970000000003 Net Reimbursement: Not reported 2006-07-13 FPR Date: Pay Voucher Date: 2006-07-20 Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 14047 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: eRAP Supplemental Rap Type Description: Rap Status: Approved 2006-06-05 Rap Filed Date: 2610.6900000000001 Total Reimbursement: Net Reimbursement: Not reported 2006-09-26 FPR Date: Pay Voucher Date: 2006-10-11 Protest Number: Not reported **Special Conditions:** Not reported Joy Shulman Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 14444 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent

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Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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DIAMOND SHAMROCK 4136 (Continued)

Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** Ω 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2006-08-15 Rap Filed Date: 2827.780000000002 Total Reimbursement: Net Reimbursement: Not reported 2006-10-18 FPR Date: Pay Voucher Date: 2006-11-06 Protest Number: 454 Not reported **Special Conditions:** Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 14994 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** Ω Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Rap Status: Approved 2006-11-20 Rap Filed Date: 2168.9699999999998 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 2007-07-24 Pay Voucher Date: 2007-08-10 Not reported Protest Number: Not reported **Special Conditions:** Joy Shulman Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 15343 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved Rap Filed Date: 2007-02-01 Total Reimbursement: 3032.6599999999999 Net Reimbursement: Not reported FPR Date: 2007-07-24

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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DIAMOND SHAMROCK 4136 (Continued)

Pay Voucher Date: 2007-08-10 Protest Number: Not reported Not reported **Special Conditions:** Joy Shulman Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Tom Fox Not reported Technical Reviewer Phone: Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 15654 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved Rap Filed Date: 2007-04-02 Total Reimbursement: 2105.900000000001 Net Reimbursement: Not reported FPR Date: 2007-07-24 2007-08-10 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: **Retail Gas Station** Tom Fox **Technical Reviewer:** Technical Reviewer Phone: Not reported (303) 318-8511 Fund Analyst Phone: Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 15971 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Rap Status: Approved 2007-06-01 Rap Filed Date: 6288.5 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 2007-07-24 Pay Voucher Date: 2007-08-10 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511

EDR ID Number

Database(s) EPA ID Number

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DIAMOND SHAMROCK 4136 (Continued)

Facility ID: 4760 ULTRAMAR DIAMOND SHAMROCK Payee Name: Event ID: 1689 RAP ID: 16396 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Rap Status: Approved 2007-08-30 Rap Filed Date: Total Reimbursement: 25349.75999999998 Net Reimbursement: Not reported 2008-09-12 FPR Date: Pay Voucher Date: 2008-09-30 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 16573 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: Ω Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Approved Rap Status: 2007-10-18 Rap Filed Date: 1651.78 Total Reimbursement: Net Reimbursement: Not reported 2008-09-12 FPR Date: 2008-09-30 Pay Voucher Date: Protest Number: Not reported Not reported **Special Conditions:** Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 16724 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 Total Reimbursement for Event: 692735.4300000005

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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DIAMOND SHAMROCK 4136 (Continued)

Rap Type Description: eRAP Supplemental Rap Status: Approved Rap Filed Date: 2007-11-15 Total Reimbursement: 3485.320000000002 Net Reimbursement: Not reported 2008-09-12 FPR Date: 2008-09-30 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 17255 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Approved Rap Status: Rap Filed Date: 2008-03-11 Total Reimbursement: 9493.3299999999999 Net Reimbursement: Not reported 2008-09-12 FPR Date: 2008-09-30 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 17632 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Tank Owner/Operator Eligibility Type Description: **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2008-06-02 Rap Filed Date: Total Reimbursement: 7807.739999999998 Net Reimbursement: Not reported FPR Date: 2008-09-12 Pay Voucher Date: 2008-09-30

Not reported

Not reported

Protest Number: Special Conditions:

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003748728

DIAMOND SHAMROCK 4136 (Continued)

Fund Analyst: Joy Shulman **Retail Gas Station** Category: Technical Reviewer: Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 18047 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Tank Owner/Operator Eligibility Type Description: **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2008-08-28 Rap Filed Date: Total Reimbursement: 7000.260000000002 Net Reimbursement: Not reported 2009-07-15 FPR Date: Pay Voucher Date: 2009-07-23 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 18504 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2008-12-08 Rap Filed Date: Total Reimbursement: 4467.090000000001 Not reported Net Reimbursement: 2009-07-15 FPR Date: 2009-07-23 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Pavee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689

EDR ID Number

Database(s) EPA ID Number

DIAMOND SHAMROCK 4136 (Continued)

RAP ID: 18791 Commissioned Date: Not reported CAP Modification Approval Letter Sent Cap Status: Tank Owner/Operator Eligibility Type Description: **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: eRAP Supplemental Rap Type Description: Rap Status: Approved Rap Filed Date: 2009-01-30 Total Reimbursement: 4474.29 Net Reimbursement: Not reported 2009-07-15 FPR Date: 2009-07-23 Pay Voucher Date: Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Pavee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 19299 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 692735.4300000005 Total Reimbursement for Event: eRAP Supplemental Rap Type Description: Rap Status: Approved Rap Filed Date: 2009-04-21 Total Reimbursement: 9842.1599999999999 Net Reimbursement: Not reported 2009-07-15 FPR Date: 2009-07-23 Pay Voucher Date: Protest Number: 706 **Special Conditions:** Not reported Fund Analyst: Joy Shulman **Retail Gas Station** Category: **Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 19928 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Rap Status: Approved

2009-08-20

Rap Filed Date:

U003748728

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003748728

DIAMOND SHAMROCK 4136 (Continued)

Total Reimbursement: 30557.83000000002 Not reported Net Reimbursement: 2009-10-20 FPR Date: 2009-11-04 Pay Voucher Date: Protest Number: Not reported Not reported **Special Conditions:** Joy Shulman Fund Analyst: Retail Gas Station Category: Technical Reviewer: Tom Fox Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 4760 Payee Name: ULTRAMAR DIAMOND SHAMROCK Event ID: 1689 RAP ID: 20282 Commissioned Date: Not reported Cap Status: CAP Modification Approval Letter Sent Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 692735.4300000005 Rap Type Description: eRAP Supplemental Rap Status: Approved Rap Filed Date: 2009-11-16 944.86000000000001 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 2009-12-15 Pay Voucher Date: 2010-01-04 Protest Number: Not reported **Special Conditions:** Not reported Joy Shulman Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Tom Fox **Technical Reviewer Phone:** Not reported (303) 318-8511 Fund Analyst Phone: CO UST: Facility ID: 4760 Owner: Owner Id: 20653 Last Name: VALERO DIAMOND METRO INC First Name: Not reported Middle Init: Not reported VALERO DIAMOND METRO INC Owner: Owner Address: ONE VALERO WAY Owner City: SAN ANTONIO Owner State: ТΧ Owner County: BEXAR Owner Zip: 78269

Tank Status:Currently In UseDate Tank Installed:1989-04-24Tank Age:22.4620341197362Tank Tag:4760-1Tank Chemical:Gasoline - Premium (PUL)

EDR ID Number

Database(s) EPA ID Number

U003748728

DIAMOND SHAMROCK 4136 (Co	ntinued)
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1989-04-24
Tank Age:	22.4620341197362
Tank Tag:	4760-2
Tank Chemical:	Gasoline - Mid-Grade (MUL)
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1989-04-24
Tank Age:	22.4620341197362
Tank Tag:	4760-3
Tank Chemical:	Gasoline - Unleaded Regular (RUL)
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1989-04-24
Tank Age:	22.4620341197362
Tank Tag:	4760-4
Tank Chemical:	Diesel
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1989-04-24
Tank Age:	22.4620341197362
Tank Tag:	4760-5
Tank Chemical:	Diesel
Tank Type:	UST
AST: Tank Status: Date Tank Installed: Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type:	Permanently Closed Not reported 4760 20653 4760-6 LPG LPG
Owner: Owner Id: Last Name: First Name: Middle Init: Owner: Owner Address: Owner City: Owner County: Owner Zip:	20653 VALERO DIAMOND METRO INC Not reported VALERO DIAMOND METRO INC ONE VALERO WAY SAN ANTONIO TX BEXAR 78269

			-	
Map ID		MAP FINDINGS		
Direction				EDR ID Number
Distance (ft	.)Site		Database(s)	EPA ID Number
17	DIAMOND SHAMROCK 4136 1310 W BAPTIST RD MONUMENT, CO 80132		CO LUST	S109351202 N/A
	LUST:			
		ot reported		
	Status: Cle Facility Id: 47	osed		
		779		
	Confirmed Release: 20	09-01-06 00:00:00		
	Log Date: 20	09-01-12 09:16:15		
17	VALERO DIAMOND METRO, INC. # 4 1310 W BAPTIST RD MONUMENT, CO 80201	136	CO AIRS	S108127821 N/A
	CO AIRS:			
	County/Plant ID:	041-0622		
	Contact Person:	O'DEANA WILSON		
	Contact Phone:	(303)373-6003		
	Latitude:	390324.97		
	Longitude:	1045136.92		
	SIC Primary: NAICS Primary:	5541 447190		
	Unique Emmission Unit ID:	2		
	Construction Permit Number:			
	Emission Unit Description:	SOIL VENT		
	Full Pollutant Name:	BENZENE		
	Site-wide Estimated Emissions:	0.157592		
	Site-wide Estimated Emissions U	nits: Tons Per Year		
	County/Plant ID:	041-0622		
	Contact Person:	O'DEANA WILSON		
	Contact Phone:	(303)373-6003		
	Latitude:	390324.97		
	Longitude:	1045136.92		
	SIC Primary: NAICS Primary:	5541 447190		
	Unique Emmission Unit ID:	1		
	Construction Permit Number:	Not reported		
	Emission Unit Description:	5UST:3-GASOLINE 2-DIESEL		
	Full Pollutant Name:	BENZENE		
	Site-wide Estimated Emissions: Site-wide Estimated Emissions U	0.157592 nits: Tons Per Year		
	County/Plant ID:	041-0622		
	Contact Person:	O'DEANA WILSON		
	Contact Phone:	(303)373-6003		
	Latitude:	390324.97		
	Longitude: SIC Primary:	1045136.92 5541		
	NAICS Primary:	447190		
	Unique Emmission Unit ID:	1		
	Construction Permit Number:	Not reported		
	Emission Unit Description:	5UST:3-GASOLINE 2-DIESEL		
	Full Pollutant Name:	VOLATILE ORGANIC COMPOUNDS		
	Site-wide Estimated Emissions:	13.2134		
	Site-wide Estimated Emissions U	nits: Tons Per Year		
	County/Plant ID:	041-0622		

Mar ID		MAP FINDINGS		
Map ID Direction				EDR ID Number
Distance Distance (ft.)Si	te		Database(s)	EPA ID Number
v	ALERO DIAMOND METRO, II	NC. # 4136 (Continued)		S108127821
	Contact Person:	O'DEANA WILSON		
	Contact Phone:	(303)373-6003		
	Latitude:	390324.97		
	Longitude:	1045136.92		
	SIC Primary:	5541		

2

447190

93EP195.CN

VOLATILE ORGANIC COMPOUNDS

SOIL VENT

13.2134

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SHAMROCK 4136	
1310 W BAPTIST	RD
MONUMENT, CO	80132

NAICS Primary:

Unique Emmission Unit ID:

Emission Unit Description:

Full Pollutant Name:

Construction Permit Number:

Site-wide Estimated Emissions:

Site-wide Estimated Emissions Units: Tons Per Year

	l	LU	IS	Т
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17

Lι	JST:	
	Facility Name 2:	Not reported
	Status:	Closed
	Facility Id:	4760
	Event ID:	8883
	Confirmed Release:	2002-03-22 00:00:00
	Log Date:	2002-03-25 16:48:44
	Facility Name 2:	Not reported
	Status:	Closed
	Facility Id:	4760
	Event ID:	1689
	Confirmed Release:	1989-04-12 00:00:00
	Log Date:	1989-04-12 00:00:00
	Facility Name 2:	Not reported
	Status:	Closed
	Facility Id:	4760
	Event ID:	1689
	Confirmed Release:	2007-04-20 00:00:00
	Log Date:	1989-04-12 00:00:00

TOTAL PETROLEUM 17 1310 W BAPTIST RD MONUMENT, CO 80132

CO AIRS:

UAIRS:	
County/Plant ID:	041-0518
Contact Person:	RESOURCE/ENV MGR
Contact Phone:	Not reported
Latitude:	390321.97
Longitude:	1045108.92
SIC Primary:	4959
NAICS Primary:	562910
Unique Emmission Unit ID:	1
Construction Permit Number:	Not reported
Emission Unit Description:	SOIL VENT
Full Pollutant Name:	ETHYL BENZENE
Site-wide Estimated Emissions:	0

CO AIRS \$109011676

CO LUST S107556050 N/A

N/A

EDR ID Number

Database(s) EPA ID Number

TOTAL PETROLEUM (Continued)

Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID:	041-0518
Contact Person:	RESOURCE/ENV MGR
Contact Phone:	Not reported
Latitude:	390321.97
Longitude:	1045108.92
SIC Primary:	4959
NAICS Primary:	562910
Unique Emmission Unit ID:	1
Construction Permit Number:	Not reported
Emission Unit Description:	SOIL VENT
Full Pollutant Name:	HEXANE,N-
Site-wide Estimated Emissions:	0
Site-wide Estimated Emissions Units:	Tons Per Year
County/Plant ID:	041-0518
Contact Person:	RESOURCE/ENV MGR
Contact Phone:	Not reported
Latitude:	390321.97
Longitude:	1045108.92
SIC Primary:	4959
NAICS Primary:	562910
Unique Emmission Unit ID:	1
Construction Permit Number:	Not reported
Emission Unit Description:	SOIL VENT
Full Pollutant Name:	TOLUENE
Site-wide Estimated Emissions:	0
Site-wide Estimated Emissions Units:	Tons Per Year
County/Plant ID:	041-0518
Contact Person:	RESOURCE/ENV MGR
Contact Phone:	Not reported
Latitude:	390321.97
Longitude:	1045108.92
SIC Primary:	4959
NAICS Primary:	562910
Unique Emmission Unit ID:	1
Construction Permit Number:	Not reported
Emission Unit Description:	SOIL VENT
Full Pollutant Name:	VOLATILE ORGANIC COMPOUNDS
Site-wide Estimated Emissions:	0
Site-wide Estimated Emissions Units:	Tons Per Year
County/Plant ID:	041-0518
Contact Person:	RESOURCE/ENV MGR
Contact Phone:	Not reported
Latitude:	390321.97
Longitude:	1045108.92
SIC Primary:	4959
NAICS Primary:	562910
Unique Emmission Unit ID:	1
Construction Permit Number:	Not reported
Emission Unit Description:	SOIL VENT
Full Pollutant Name:	XYLENES
Site-wide Estimated Emissions:	0
Site-wide Estimated Emissions Units:	Tons Per Year

S109011676

TOTAL PETROLEUM (Continued)

EDR ID Number

Database(s) EPA ID Number

S109011676

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional CO AIRS: record(s) in the EDR Site Report.

18

CIRCLE K STORE #2709841 1190 BAPTIST RD COLORADO SPRINGS, CO 8092	21	CO UST	U003806174 N/A
CO UST: Facility ID:	15308		
Owner: Owner Id:	20775		
Last Name:	CIRCLE K STORES INC		
First Name:	Not reported		
Middle Init:	Not reported		
Owner:	CIRCLE K STORES INC		
Owner Address:	PO BOX 52085		
Owner City:	PHOENIX		
Owner State:	AZ		
Owner County:	MARICOPA		
Owner Zip:	85072		
Tank Status:	Currently In Use		
Date Tank Installed:	1999-11-13		
Tank Age:	11.9003902841197		
Tank Tag:	15308-1		
Tank Chemical:	Gasoline - Unleaded Regular (RUL)		
Tank Type:	UST		
Task Olatos			
Tank Status: Date Tank Installed:	Currently In Use		
	1999-11-13		
Tank Age: Tank Tag:	11.9003902841197 15308-2		
Tank Chemical:	Gasoline - Premium (PUL)		
Tank Type:	UST		
rank rype.	001		
Tank Status:	Currently In Use		
Date Tank Installed:	1999-11-13		
Tank Age:	11.9003902841197		
Tank Tag:	15308-3		
Tank Chemical:	Diesel		
Tank Type:	UST		

		MAP FINDINGS		
Map ID Direction	ч		J	EDR ID Number
Distance Distance (f	ft.)Site		Database(s)	EPA ID Number
19	MOBILE MAINTENANCE 1220 W BAPTIST RD MONUMENT, CO 80132		CO LUST	S107555777 N/A
	LUST:			
	Facility Name 2:	Not reported		
	Status: Facility Id:	Closed 2078		
	Event ID:	4954		
	Confirmed Release: Log Date:	1990-01-10 00:00:00 1990-01-10 00:00:00		
19	SWIFTY DISTRIBUTING INC		CO LUST TRUST CO UST	U003241406 N/A
	COLORADO SPRINGS, CO 8090	8	CO AST	
	CO LUST TRUST:			
	Facility ID:	2078 J & L HIGBY REVOCABLE TRUST		
	Payee Name: Event ID:	4954		
	RAP ID:	687		
	Commissioned Date:	1996-01-19		
	Cap Status:	CAP Conditional Approval Letter Sent		
	Eligibility Type Description: Total Percent Reduction:	Tank Owner/Operator 0		
	Total Reimbursement for Eve	nt: 101249.75		
	Rap Type Description:	Original		
	Rap Status:	Approved		
	Rap Filed Date: Total Reimbursement:	1994-07-29 127236.75		
	Net Reimbursement:	Not reported		
	FPR Date:	1996-01-19		
	Pay Voucher Date:	1996-02-01		
	Protest Number:	Not reported		
	Special Conditions: Fund Analyst:	Not reported Kelly Beach		
	Category:	LPG Only		
	Technical Reviewer:	Cindy Silva-Burbach		
	Technical Reviewer Phone: Fund Analyst Phone:	No Listing Not reported		
	CO UST: Facility ID:	2078		
	Owner:	2010		
	Owner: Owner Id:	2881		
	Last Name:	I-25 PARTNERSHIP		
	First Name:	Not reported		
	Middle Init:	Not reported		
	Owner: Owner Address:	I-25 PARTNERSHIP 1412 VIA MARGARITA		
	Owner City:	PALOS VERDES		
	Owner State:	CA		
	Owner County: Owner Zip:	LOS ANGELES 90274		
	Tank Status:	Permanently Closed		
	Date Tank Installed:	Not reported		
	Tank Age:	Not reported		

EDR ID Number

Database(s) EPA ID Number

U003241406

.)Site	
SWIFTY DISTRIBUTING INC	(Continued)
Tank Tag:	2078-1
Tank Chemical:	Gasoline
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported
Tank Tag:	2078-2
Tank Chemical:	Gasoline
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported
Tank Tag:	2078-3
Tank Chemical:	Diesel
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported
Tank Tag:	2078-4
Tank Chemical:	Diesel
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported
Tank Tag:	2078-5
Tank Chemical:	Diesel
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported
Tank Tag:	2078-6
Tank Chemical:	Waste Oil
Tank Type:	UST
AST: Tank Status: Date Tank Installed: Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type:	Permanently Closed Not reported 2078 2881 2078-7 LPG LPG
Owner: Owner Id:	2881

		MAP FINDINGS]	
Map ID Direction	L			EDR ID Number
Distance Distance (f	ft.)Site		Database(s)	EPA ID Number
	SWIFTY DISTRIBUTING INC (Co	ontinued)		U003241406
	Last Name:	I-25 PARTNERSHIP		
	First Name:	Not reported		
	Middle Init:	Not reported		
	Owner:	I-25 PARTNERSHIP		
	Owner Address:	1412 VIA MARGARITA		
	Owner City:	PALOS VERDES		
	Owner State:	CA		
	Owner County:	LOS ANGELES		
	Owner Zip:	90274		
20	PROJECT TO JACKSON CREEP BAPTIST ROAD AND I-25 MONUMENT, CO 00000	AND MONUMENT CREEK	CO NPDES	S110128254 N/A
	NPDES:			
	Primary Permit SIC Code:	1629		
	Permit Number:	COR03A246		
	Permit Name:	Rocky Mountain Materials and Asphalt, Inc.		
	Termination Date:	Not reported		
	Permit Status Desc:	Effective		
	Receiving Water:	Monument Creek and Jackson Creek		
	Issued:	05/31/2007		
	Effective:	07/01/2007		
	Expires:	06/30/2012		
	Permit Type Desc:	Not reported		
	Permittee Street Address:	1910 Rand Ave		
	Addr City/State/Zip:	Colorado Springs, CO 80906		
	Contact Name: Contact Office Phone Num:	Not reported Not reported		
	Contact Office Phone Ext:	Not reported		
21	GLENEAGLE CLEANERS 13808 GLENEAGLE DR		CO DRYCLEANERS CO AIRS	S110079266 N/A
	COLORADO SPRINGS AREA, C	O 80921		
	DRYCLEANERS:			
	DRYCLEANERS: Facility Id:	041-2035		
		041-2035 THOMAS CHANG		
	Facility Id: Contact Person: Site Latitude:	THOMAS CHANG 390157.9547		
	Facility Id: Contact Person: Site Latitude: Site Longitude:	THOMAS CHANG 390157.9547 1044949.7977999999		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone:	THOMAS CHANG 390157.9547 1044949.7977999999 13		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz:	THOMAS CHANG 390157.9547 1044949.7977999999 13 514.66999999999999		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert:	THOMAS CHANG 390157.9547 1044949.7977999999 13 514.66999999999999 4320.426000000004		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name:	THOMAS CHANG 390157.9547 1044949.7977999999 13 514.66999999999999 4320.426000000004 THOMAS CHANG		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr:	THOMAS CHANG 390157.9547 1044949.7977999999 13 514.66999999999999 4320.426000000004 THOMAS CHANG 13808 GLENEAGLE DRIVE		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr: Site Owner Mail City/Zip:	THOMAS CHANG 390157.9547 1044949.7977999999 13 514.66999999999999 4320.426000000004 THOMAS CHANG 13808 GLENEAGLE DRIVE COLORADO SPRINGS, 08 80921		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone:	THOMAS CHANG 390157.9547 1044949.7977999999 13 514.66999999999999 4320.426000000004 THOMAS CHANG 13808 GLENEAGLE DRIVE COLORADO SPRINGS, 08 80921 (719)488-3001		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone: Construction Permit Num:	THOMAS CHANG 390157.9547 1044949.7977999999 13 514.66999999999999 4320.426000000004 THOMAS CHANG 13808 GLENEAGLE DRIVE COLORADO SPRINGS, 08 80921 (719)488-3001 09EP0808		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone: Construction Permit Num: Emission Process Desc:	THOMAS CHANG 390157.9547 1044949.7977999999 13 514.66999999999999 4320.426000000004 THOMAS CHANG 13808 GLENEAGLE DRIVE COLORADO SPRINGS, 08 80921 (719)488-3001		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr: Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone: Construction Permit Num: Emission Process Desc: Annual Throughput:	THOMAS CHANG 390157.9547 1044949.7977999999 13 514.66999999999999 4320.426000000004 THOMAS CHANG 13808 GLENEAGLE DRIVE COLORADO SPRINGS, 08 80921 (719)488-3001 09EP0808 COLUMBIA DRY-DRY UNIT		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone: Construction Permit Num: Emission Process Desc:	THOMAS CHANG 390157.9547 1044949.7977999999 13 514.66999999999999 4320.426000000004 THOMAS CHANG 13808 GLENEAGLE DRIVE COLORADO SPRINGS, 08 80921 (719)488-3001 09EP0808 COLUMBIA DRY-DRY UNIT 54		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr: Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone: Construction Permit Num: Emission Process Desc: Annual Throughput: Annual Throughput Units:	THOMAS CHANG 390157.9547 1044949.79779999999 13 514.669999999999996 4320.426000000004 THOMAS CHANG 13808 GLENEAGLE DRIVE COLORADO SPRINGS, 08 80921 (719)488-3001 09EP0808 COLUMBIA DRY-DRY UNIT 54 GALLONS SOLVENT CONSUMED		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone: Construction Permit Num: Emission Process Desc: Annual Throughput: Annual Throughput Units: Emission Unit Id: Emission Process Id: Emission Unit Desc:	THOMAS CHANG 390157.9547 1044949.79779999999 13 514.669999999999996 4320.426000000004 THOMAS CHANG 13808 GLENEAGLE DRIVE COLORADO SPRINGS, 08 80921 (719)488-3001 09EP0808 COLUMBIA DRY-DRY UNIT 54 GALLONS SOLVENT CONSUMED 001 01 COLUMBIA DRY CLEANER UNIT		
	Facility Id: Contact Person: Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr: Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone: Construction Permit Num: Emission Process Desc: Annual Throughput: Annual Throughput Units: Emission Unit Id: Emission Process Id:	THOMAS CHANG 390157.9547 1044949.79779999999 13 514.669999999999996 4320.426000000004 THOMAS CHANG 13808 GLENEAGLE DRIVE COLORADO SPRINGS, 08 80921 (719)488-3001 09EP0808 COLUMBIA DRY-DRY UNIT 54 GALLONS SOLVENT CONSUMED 001 01		

21

EDR ID Number

Database(s) **EPA ID Number**

S110079266

GLENEAGLE CLEANERS (Continued)

Serial # Of Equipment:

CO AIRS:

County/Plant ID: 041-2035 Contact Person: THOMAS CHANG Contact Phone: (719)488-3001 Latitude: 390157.95 Longitude: 1044949.79 SIC Primary: 7216 NAICS Primary: 812320 Unique Emmission Unit ID: 1 Construction Permit Number: 09EP0808 Emission Unit Description: COLUMBIA DRY CLEANER UNIT TETRACHLOROETHYLENE (PERC) Full Pollutant Name: Site-wide Estimated Emissions: 0.36315 Site-wide Estimated Emissions Units: Tons Per Year

928G2373

GLENEAGLE CLEANERS 13808 GLENEAGLE DR COLORADO SPRINGS, CO 80921

RCRA-CESQG:		
Date form received by agen	Date form received by agency: 07/23/2008	
Facility name:	GLENEAGLE CLEANERS	
Facility address:	13808 GLENEAGLE DR	
,,	COLORADO SPRINGS, CO 80921	
EPA ID:	CO0000278499	
Mailing address:	GLENEAGLE DR	
inaling addresses	COLORADO SPRINGS, CO 80921	
Contact:	THOMAS Y CHANG	
Contact address:	GLENEAGLE DR	
	COLORADO SPRINGS, CO 80921	
Contact country:	US	
Contact telephone:	(719) 488-3001	
Contact email:	Not reported	
EPA Region:	08	
Land type:	Private	
Classification:	Conditionally Exempt Small Quantity Generator	
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste	
Owner/Operator Summary:		
Owner/operator name:	KYONG ALCORN	
Owner/operator address:	14485 WESTCHESTER GLENEAGLE DR	

COLORADO SPRINGS, CO 80921

RCRA-CESQG 1004678707

FINDS CO0000278499

EDR ID Number

Database(s) EPA ID Number

1004678707

GLENEAGLE CLEANERS (Contin	nued)
Owner/operator country: Owner/operator telephone:	Not reported (719) 481-8432
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/0001
Owner/Op end date:	Not reported
Owner/operator name: Owner/operator address:	GLENEAGLE CLEANERS GLENEAGLE DR COLORADO SPRINGS, CO 80921
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	10/03/2006
Owner/Op end date:	Not reported
Owner/operator name:	BETTY HENDRICKS
Owner/operator address:	GLENEAGLE DR COLORADO SPRINGS, CO 80921
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	07/23/2008
Owner/Op end date:	Not reported
Owner/operator name:	THOMAS CHANG
Owner/operator address:	GLENEAGLE DR COLORADO SPRINGS, CO 80921
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	10/03/2006
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste:	
Transporter of hazardous was	
Treater, storer or disposer of I	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burn	
Used oil Specification markete	
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency: 10/03/2006

EDR ID Number

Database(s) EPA ID Number

Facility name: Classification:	GLENEAGLE CLEANERS Conditionally Exempt Small Quantity Generator
Date form received by agency	:: 05/09/1994
Facility name:	GLENEAGLE CLEANERS
Classification:	Conditionally Exempt Small Quantity Generator
azardous Waste Summary:	
Waste code:	D003
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GAS WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMP OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code: Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORI OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AN SPENT SOLVENT MIXTURES.
Violation Status:	No violations found
valuation Action Summary:	
Evaluation date:	02/15/2011
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/25/2010
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/14/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance: Evaluation lead agency:	Not reported State
Evaluation date:	05/14/2009
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported

EDR ID Number

Database(s) EPA ID Number

1004678707

GLENEAGLE CLEANERS (Continued)

Evaluation date:	02/27/2008
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

FINDS:

Registry ID: 110002959585

Environmental Interest/Information System

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

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

LOAF N JUG #61 13854 GLENEAGLE DR COLORADO SPRINGS, CO 80921

21

4115
5817
MINI MART INC
Not reported
Not reported
MINI MART INC
442 KEELER PKWY
PUEBLO
CO
PUEBLO
81001
Currently In Use
1987-05-01
24.4455957635718
4115-1
Gasoline - Mid-Grade (MUL)
UST

CO UST U003124391 N/A

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003124391

LOAF N JUG #61 (Continued)	
Tank Status:	Currently In Use
Date Tank Installed:	1987-05-01
Tank Age:	24.4455957635718
Tank Tag:	4115-2
Tank Chemical:	Gasoline - Unleaded Regular (RUL)
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1987-05-01
Tank Age:	24.4455957635718
Tank Tag:	4115-3
Tank Chemical:	Gasoline - Premium (PUL)
Tank Type:	UST
Tank Status:	Currently In Line
	Currently In Use
Date Tank Installed:	1987-05-01
Tank Age:	24.4455957635718
Tank Tag:	4115-4 Disasel
Tank Chemical:	Diesel
Tank Type:	UST
12320 ORACLE BLVD COLORADO SPRINGS, CO 80	0921
AST: Tank Status:	Currently In Line
Date Tank Installed:	Currently In Use 1999-05-01
Tank Age:	12.4373765854896
Facility ID:	19102
Owner ID:	18468
Tank Tag:	19102-1
Tank Contents:	Diesel
Tank Type:	AST
Tank Status:	Currently In Use
Date Tank Installed:	2001-06-01
Tank Age:	10.3497053526129
Facility ID:	19102
Owner ID:	18468
Tank Tag:	19102-2
Tank Contents:	Diesel
Tank Type:	AST
Owner:	
Owner Id:	18468
Last Name:	ORACLE AMERICA INC
First Name:	Not reported
Middle Init:	Not reported
Owner:	ORACLE AMERICA INC
Owner Address:	600 Oracle Pkwy
Owner City:	REDWOOD CITY
Owner State:	CA
Owner County:	SAN MATEO
Owner Zip:	94065
· •	

22

N/A

CO AST A100356556

EDR ID Number

ance	e (ft.)Site		Database(s)	EPA ID Num
	SPECTRANETICS CORP FEDER 9965 FEDERAL DR	AL BLDG		1000183564 COD980951
	COLORADO SPRINGS, CO 809		CO LUST CO UST NY MANIFEST	
			CA HAZNET	
	RCRA-SQG:			
	Date form received by agend	·		
	Facility name:	SPECTRANETICS CORP FEDERAL BLDG		
	Facility address:	9965 FEDERAL DR		
	EPA ID:	COLORADO SPRINGS, CO 80921		
	Mailing address:	COD980951974 FEDERAL DR		
	Maning address.	COLORADO SPRINGS, CO 80921		
	Contact:	JACK WALLICK		
	Contact address:	FEDERAL DR		
		COLORADO SPRINGS, CO 80921		
	Contact country:	US		
	Contact telephone:	(719) 325-9867		
	Contact email:	Not reported		
	EPA Region:	08		
	Land type:	Private		
	Classification:	Small Small Quantity Generator	- ()	
	Description:	Handler: generates more than 100 and less than 1000 kg		
		waste during any calendar month and accumulates less the hazardous waste at any time; or generates 100 kg or less		
		waste during any calendar month, and accumulates more		f
		hazardous waste at any time	and recently of	
	Owner/Operator Summary:			
	Owner/operator name:	SPECTRANETICS CORP FEDERAL BLDG		
	Owner/operator address:	FEDERAL DR		
	Owner/operator country:	COLORADO SPRINGS, CO 80921		
	Owner/operator country: Owner/operator telephone:	Not reported (719) 325-9867		
	Legal status:	Private		
	Owner/Operator Type:	Operator		
	Owner/Op start date:	05/28/2008		
	Owner/Op end date:	Not reported		
	Owner/operator name:	CORPORATE OFFICE PROPERTIES TRUST		
	Owner/operator address:	MARK DABLING BLVD STE 140		
		COLORADO SPRINGS, CO 80919		
	Owner/operator country:	US		
	Owner/operator telephone:	(719) 599-9424		
	Legal status:	Private		
	Owner/Operator Type: Owner/Op start date:	Owner 05/23/2008		
	Owner/Op end date:	Not reported		
	Owner/operator name:	INTEL CORPORATION		
	Owner/operator address:	9965 FEDERAL DR		
		COLORADO SPRINGS, CO 80921		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	(719) 273-9167		
	Legal status:	Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	01/01/0001		

			MAP FINDINGS		
Map ID Direction	Ц				EDR ID Number
Distance Distance (ft.)Site				Database(s)	EPA ID Number
005					1000100501
SPEC	CTRANETICS CORP FEDE		. ,		1000183564
	Owner/Op end date:	Not	reported		
	andler Activities Summary:				
	U.S. importer of hazardous		No		
	Mixed waste (haz. and radi Recycler of hazardous was		No		
	Transporter of hazardous was		No		
	Treater, storer or disposer		No		
	Underground injection activ		No		
	On-site burner exemption:	,	No		
	Furnace exemption:		No		
	Used oil fuel burner:		No		
	Used oil processor:		No		
	User oil refiner:		No		
	Used oil fuel marketer to bu		No		
	Used oil Specification mark	keter:	No		
	Used oil transfer facility: Used oil transporter:		No No		
	storical Generators:	nov: 0E/2	2/2008		
	Date form received by ager Facility name:	-	CTRANETICS CORP FEDERAL BLDG		
	Classification:		ditionally Exempt Small Quantity Generator		
	Date form received by age	•			
	Facility name:		CTRANETICS CORP FEDERAL BLDG		
	Site name: Classification:		EL DESIGN CENTER a generator, verified		
	Date form received by age	ncv:03/3	0/2001		
	Facility name:	•	CTRANETICS CORP FEDERAL BLDG		
	Site name:	INTE	EL DESIGN CENTER		
	Classification:	Con	ditionally Exempt Small Quantity Generator		
	Date form received by age	ncy:08/1	0/2000		
	Facility name:	-	CTRANETICS CORP FEDERAL BLDG		
	Site name:		EL DESIGN CENTER		
	Classification:	Not	a generator, verified		
	Date form received by age	ncy:03/2	7/1990		
	Facility name:	-	CTRANETICS CORP FEDERAL BLDG		
	Site name:	-	D MICROELECTRONICS INC		
	Classification:	Larg	e Quantity Generator		
	azardous Waste Summary:				
	Waste code:	D00			
	Waste name:	LES CLO FLA WHI MAT	TABLE HAZARDOUS WASTES ARE THOSE W. S THAN 140 DEGREES FAHRENHEIT AS DETE ISED CUP FLASH POINT TESTER. ANOTHER SH POINT OF A WASTE IS TO REVIEW THE M. CH CAN BE OBTAINED FROM THE MANUFAC TERIAL. LACQUER THINNER IS AN EXAMPLE CH WOULD BE CONSIDERED AS IGNITABLE F	ERMINED BY A PEN METHOD OF DETE ATERIAL SAFETY D TURER OR DISTRIE OF A COMMONLY I	ISKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE JSED SOLVENT
	Waste code:	F003	3		
	Waste name:		FOLLOWING SPENT NON-HALOGENATED SC	UVENTS: XYLENE	ACETONE, ETHYL

		MAP FINDINGS		
Map ID Direction	Ч			EDR ID Number
Distance Distance (ft.)Site		Database(s)	EPA ID Number
	SPECTRANETICS CORP FEDE	RAL BLDG (Continued)		1000183564
		ACETATE, ETHYL BENZENE, ETHYL ETHER, ME		
		ALCOHOL, CYCLOHEXANONE, AND METHANOI MIXTURES/BLENDS CONTAINING, BEFORE USI NON-HALOGENATED SOLVENTS; AND ALL SPE CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND, A TOTAL OF TEN PERCENT C MORE OF THOSE SOLVENTS LISTED IN F001, F BOTTOMS FROM THE RECOVERY OF THESE S MIXTURES.	L; ALL SPENT SOLVEN E, ONLY THE ABOVE S ENT SOLVENT MIXTUF THE ABOVE NON-HA DR MORE (BY VOLUMI F002, F004, AND F005,	NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR , AND STILL
	Waste code: Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, P 2-ETHOXYETHANOL, AND 2-NITROPROPANE; A CONTAINING, BEFORE USE, A TOTAL OF TEN F ONE OR MORE OF THE ABOVE NON-HALOGEN LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVEN	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE (IATED SOLVENTS OR FTOMS FROM THE RE	MIXTURES/BLENDS BY VOLUME) OF THOSE SOLVENTS
	Waste code:	U220		
	Waste name:	BENZENE, METHYL-		
	Facility Has Received Notices Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date Enf. disposition status: Enf. disp. status date: Enforcement lead agenc Proposed penalty amount: Paid penalty amount: Paid penalty amount:	SR - 262.34(f) 262.34(a)(2) Generators - General 09/02/1994 10/14/1994 State WRITTEN INFORMAL : 09/08/1994 Not reported Not reported y: State		
	Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	07/01/2010 FACILITY SELF DISCLOSURE Not reported Not reported State		
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	10/14/1994 FOLLOW-UP INSPECTION Not reported Not reported State		
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/10/1994 COMPLIANCE EVALUATION INSPECTION ON-SI Generators - General 10/14/1994 State	ITE	

EDR ID Number

Database(s) EPA ID Number

SPECTRANETICS CORP FEDERAL BLDG (Continued)

FINDS:

Registry ID: 110001718400

Environmental Interest/Information System

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

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

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

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

LUST:

Facility Name 2: Status: Facility Id: Event ID: Confirmed Release: Not reported **Closed** 12760 2855 1992-02-13 00:00:00

Database(s) **EPA ID Number** SPECTRANETICS CORP FEDERAL BLDG (Continued) 1000183564 Log Date: 1992-02-13 00:00:00 CO UST: Facility ID: 8683 Owner: Owner Id: 2317 FORD MICROELECTRONICS Last Name: First Name: Not reported Middle Init: Not reported FORD MICROELECTRONICS Owner: Owner Address: 9965 FEDERAL DR COLORADO SPRINGS Owner City: **Owner State:** со EL PASO Owner County: Owner Zip: 80921 Tank Status: Permanently Closed Date Tank Installed: 1984-11-07 Tank Age: Not reported Tank Tag: 8683-1 Tank Chemical: Diesel Tank Type: UST NY MANIFEST: EPA ID: COD980951974 Country: USA FORD MICROELECTRONICS Mailing Name: Mailing Contact: DANNY TIPTON Mailing Address: 9965 FEDERAL DRIVE Mailing Address 2: Not reported Mailing City: COLORADO SPRINGS Mailing State: CO Mailing Zip: 80931 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 719-528-7795 Document ID: NYB2437875 Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC Trans1 State ID: 11282PNY Trans2 State ID: Not reported Generator Ship Date: 920417 Trans1 Recv Date: 920417 Trans2 Recv Date: Not reported 920430 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: 920608 Generator EPA ID: COD980951974

> NYD980769947 Not reported NYD000632372 D001 - NON-LISTED IGNITABLE WASTES 00003

```
P - Pounds
```

Trans1 EPA ID:

Trans2 EPA ID:

TSDF ID: Waste Code:

Quantity:

Units:

EDR ID Number

		MAP FINDINGS		
Map ID		1		
Direction Distance				EDR ID Number
Distance (f	t.)Site		Database(s)	EPA ID Number
		FEDERAL BLDG (Continued)		1000183564
				1000103304
	Number of Container Container Type:	s: 001 DM - Metal drums, barrels		
	Handling Method:	T Chemical, physical, or biological treatment.		
	Specific Gravity:	077		
	Waste Code:	Not reported		
	Quantity:	00001		
	Units:	P - Pounds		
	Number of Container			
	Container Type:	DF - Fiberboard or plastic drums (glass)		
	Handling Method:	T Chemical, physical, or biological treatment. 099		
	Specific Gravity: Year:	92		
	HAZNET:			
	Year:	2005		
	Gepaid:	COD980951974		
	Contact:	BOBBY BRITTON		
	Telephone:	7192739167		
	Mailing Name:	Not reported		
	Mailing Address:	5725 MARK DABLING BLVD		
	Mailing City,St,Zip: Gen County:	COLORADO SPRINGS, CO 80919		
	TSD EPA ID:	Not reported CAT000646117		
	TSD County:	Kings		
	Waste Category:	Not reported		
	Disposal Method:	D80		
	Tons:	16.85		
	Facility County:	Not reported		
24	MARTIN MARIETTA TEC		RCRA-NonGen	1004678712
	2025 RESEARCH PKWY	STEA M/S	FINDS	CO0000359356
	COLORADO SPRINGS, C	0 80920		
	RCRA-NonGen:			
	RCRA-NonGen: Date form received b	y agency:02/01/2007		
	RCRA-NonGen: Date form received b Facility name:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES		
	RCRA-NonGen: Date form received b	y agency:02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S		
	RCRA-NonGen: Date form received b Facility name: Facility address:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920		
	RCRA-NonGen: Date form received b Facility name:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS		
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920		
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS		
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address: Contact:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 LOU KITTS RESEARCH PKWY STE A M/S CSDS		
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 LOU KITTS RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 US (719) 548-7214		
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact email:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 LOU KITTS RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 US (719) 548-7214 Not reported		
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 LOU KITTS RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 US (719) 548-7214 Not reported 08		
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact email:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 LOU KITTS RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 US (719) 548-7214 Not reported	hazardous waste	
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 LOU KITTS RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 US (719) 548-7214 Not reported 08 Non-Generator Handler: Non-Generators do not presently generate	hazardous waste	
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 LOU KITTS RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 US (719) 548-7214 Not reported 08 Non-Generator Handler: Non-Generators do not presently generate	hazardous waste	
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 LOU KITTS RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 US (719) 548-7214 Not reported 08 Non-Generator Handler: Non-Generators do not presently generate	hazardous waste	
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summa Owner/operator nam	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 LOU KITTS RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 US (719) 548-7214 Not reported 08 Non-Generator Handler: Non-Generators do not presently generate ary: e: MARTIN MARIETTA TECHNOLOGIES ess: PO BOX 179 DENVER, CO 80201	hazardous waste	
	RCRA-NonGen: Date form received b Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summa	y agency: 02/01/2007 MARTIN MARIETTA TECHNOLOGIES 2025 RESEARCH PKWY STE A M/S COLORADO SPRINGS, CO 80920 CO0000359356 RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 LOU KITTS RESEARCH PKWY STE A M/S CSDS COLORADO SPRINGS, CO 80920 US (719) 548-7214 Not reported 08 Non-Generator Handler: Non-Generators do not presently generate ary: e: MARTIN MARIETTA TECHNOLOGIES ess: PO BOX 179 DENVER, CO 80201 ttry: Not reported	hazardous waste	

EDR ID Number

Database(s) EPA ID Number

1004678712

MARTIN MARIETTA TECHNOLOGIES (Continued) Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/0001 Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No No Used oil processor: User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Historical Generators: Date form received by agency: 06/09/1994 Facility name: MARTIN MARIETTA TECHNOLOGIES Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name: LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. Waste code: D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name: CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. D008 Waste code: Waste name: LEAD

 Waste code:
 D009

 Waste name:
 MERCURY

 Waste code:
 F002

 Waste name:
 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

	MAP FINDINGS	
Map ID Direction	۹	EDR ID Number
Distance Distance (ft.)Site	Database	s) EPA ID Number
MARTIN MARIETTA TECHN	IOLOGIES (Continued)	1004678712
	ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AI 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLE BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUM OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED II F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SI SPENT SOLVENT MIXTURES.	NDS CONTAINING, E) OF ONE OR MORE I F001, F004, OR
Waste code: Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLE ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOL MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABO NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIX CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NOM SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOL MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS MIXTURES.	KETONE, N-BUTYL VENT VE SPENT TURES/BLENDS I-HALOGENATED UME) OF ONE OR 005, AND STILL
Waste code: Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZEI 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVE CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MOI ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	IE, NT MIXTURES/BLENDS RE (BY VOLUME) OF OR THOSE SOLVENTS
Waste code: Waste name:	U002 ACETONE (I)	
Waste code: Waste name:	U159 2-BUTANONE (I,T)	
Waste code: Waste name:	U226 ETHANE, 1,1,1-TRICHLORO-	
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFET WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DIST MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMON WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS W	PENSKY-MARTENS TERMINING THE Y DATA SHEET, RIBUTOR OF THE Y USED SOLVENT
Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAI CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODI CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUS OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WIT USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS	JM HYDROXIDE, A TRIES TO CLEAN H A LOW PH, IS D PAINTING. WHEN D AND MUST BE
Waste code: Waste name:	D008 LEAD	

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TIN MARIETTA TECHN	OLOGIES (Continued)	1004678712
Waste code:	D009	
Waste name:	MERCURY	
Waste code:	F002	
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENT METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUG ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROI 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MI BEFORE USE, A TOTAL OF TEN PERCENT OR MORI	1,1-TRICHLOROETHANE, DROETHANE, METHANE, AND IXTURES/BLENDS CONTAINING E (BY VOLUME) OF ONE OR MC
	OF THE ABOVE HALOGENATED SOLVENTS OR THO F005, AND STILL BOTTOMS FROM THE RECOVERY SPENT SOLVENT MIXTURES.	
Waste code: Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOL' ACETATE, ETHYL BENZENE, ETHYL ETHER, METHY	
	ALCOHOL, CYCLOHEXANONE, AND METHANOL; AL MIXTURES/BLENDS CONTAINING, BEFORE USE, ON NON-HALOGENATED SOLVENTS; AND ALL SPENT S CONTAINING, BEFORE USE, ONE OR MORE OF THE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR M MORE OF THOSE SOLVENTS LISTED IN F001, F002, BOTTOMS FROM THE RECOVERY OF THESE SPEN MIXTURES.	NLY THE ABOVE SPENT SOLVENT MIXTURES/BLENDS E ABOVE NON-HALOGENATED ORE (BY VOLUME) OF ONE OR F004, AND F005, AND STILL
Waste code: Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL S CONTAINING, BEFORE USE, A TOTAL OF TEN PERC ONE OR MORE OF THE ABOVE NON-HALOGENATE LISTED IN F001, F002, OR F004; AND STILL BOTTOM THESE SPENT SOLVENTS AND SPENT SOLVENT M	DINE, BENZENE, SPENT SOLVENT MIXTURES/BLI CENT OR MORE (BY VOLUME) O D SOLVENTS OR THOSE SOLVI IS FROM THE RECOVERY OF
Waste code: Waste name:	U002 ACETONE (I)	
Waste code: Waste name:	U159 2-BUTANONE (I,T)	
Waste code: Waste name:	U226 ETHANE, 1,1,1-TRICHLORO-	
Violation Status:	No violations found	
NDS:		
Registry ID:	10002959745	
	nformation System Anfo is a national information system that supports the Resourc ervation and Recovery Act (RCRA) program through the trackin	

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

			MAP FINDINGS		
Map ID Direction Distance	1			1	EDR ID Number
Distance (ft	.)Site			Database(s)	EPA ID Number
25	SATURN OF CHAPEL HILLS 1540 AUTO MALL LOOP COLORADO SPRINGS, CO 80	1920		RCRA-NonGen FINDS CO AST	1001815798 COR000014563
				CO AOI	
	RCRA-NonGen: Date form received by age	ncv: 00/1?	8/2007		
	Facility name:	•	JRN OF CHAPEL HILLS		
	Facility address:		AUTO MALL LOOP		
	,	COL	ORADO SPRINGS, CO 80920		
	EPA ID:	COR	000014563		
	Mailing address:	AUTO	D MALL LOOP		
			ORADO SPRINGS, CO 80920		
	Contact:		RY HOLMES		
	Contact address:		AUTO MALL LOOP		
			ORADO SPRINGS, CO 80920		
	Contact country:	US	007.0504		
	Contact telephone: Contact email:		867-6501		
	EPA Region:	08	eported		
	Classification:		Generator		
	Description:		ller: Non-Generators do not presently generat	e hazardous waste	
	·				
	Owner/Operator Summary:				
	Owner/operator name:		JRN OF CHAPEL HILLS		
	Owner/operator address:		D MALL LOOP DRADO SPRINGS, CO 80920		
	Owner/operator country:	Not r	eported		
	Owner/operator telephone		eported		
	Legal status:	Priva			
	Owner/Operator Type:	Oper			
	Owner/Op start date: Owner/Op end date:		I/2003		
	Owner/Op end date.	NOL	eported		
	Owner/operator name:	WES	TERN AUTO DEVELOPMENT LTD		
	Owner/operator address:	PO B	OX 85		
			ORADO SPRINGS, CO 80901		
	Owner/operator country:		eported		
	Owner/operator telephone		575-7107		
	Legal status:	Priva Owne			
	Owner/Operator Type: Owner/Op start date:		//0001		
	Owner/Op end date:		eported		
	Handler Activities Summary:		N		
	U.S. importer of hazardous		No		
	Mixed waste (haz. and rad Recycler of hazardous was		No		
	Transporter of hazardous		No		
	Treater, storer or disposer		No		
	Underground injection acti		No		
	On-site burner exemption:	•	No		
	Furnace exemption:		No		
	Used oil fuel burner:		No		
	Used oil processor:		No		
	User oil refiner:		No		
	Used oil fuel marketer to b		No		
	Used oil Specification mar	keter:	No		
	Used oil transfer facility:		No		

EDR ID Number

Database(s) EPA ID Number

8

Used oil transpo	rter:	No	
Historical Generato	rs:		
Date form receiv	ed by agency:09/	11/2003	
Facility name:	SA	TURN OF CHAPEL HILLS	
Classification:	Sm	all Quantity Generator	
Date form receiv	ed by agency: 10/2	22/1999	
Facility name:	SA	TURN OF CHAPEL HILLS	
Classification:	Sma	all Quantity Generator	
Violation Status:	No	violations found	
FINDS:			
Registry ID:	110003001	689	
Environmental Ir	terest/Information		
		artment of Public Health & Environment (CDPHE)'s	
		base that allows environmental program managers to edit	
	,	tions and allows users to view this information	
	read-only.		
	RCRAInfo is a n	ational information system that supports the Resource	
		ational information system that supports the Resource Ind Recovery Act (RCRA) program through the tracking of	
	Conservation an		
	Conservation an events and activ	nd Recovery Act (RCRA) program through the tracking of	
	Conservation an events and activ and treat, store,	nd Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA	
	Conservation an events and activ and treat, store, program staff to	nd Recovery Act (RCRA) program through the tracking of ities related to facilities that generate, transport,	
	Conservation an events and activ and treat, store, program staff to	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and	
-	Conservation an events and activ and treat, store, program staff to corrective action	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and a activities required under RCRA.	
Tank Status:	Conservation an events and activ and treat, store, program staff to corrective action	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA.	
Tank Status: Date Tank Insta	Conservation an events and activ and treat, store, program staff to corrective action Cur ed: 199	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA.	
Tank Status: Date Tank Instal Tank Age:	Conservation an events and activ and treat, store, program staff to corrective action Cur ed: 199 11.5	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA.	
Tank Status: Date Tank Instal Tank Age: Facility ID:	Conservation an events and activ and treat, store, program staff to corrective action Cur ed: 199 11.5 150	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and o activities required under RCRA.	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID:	Conservation an events and activ and treat, store, program staff to corrective action ed: 199 11.5 150 213	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA.	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag:	Conservation an events and activ and treat, store, program staff to corrective action ed: 199 11.5 150 213 150	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and o activities required under RCRA.	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents:	Conservation an events and activ and treat, store, program staff to corrective action ed: 199 11.9 150 213 150 Gas	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA. rrently In Use 19-11-01 9332669964485 174 14 174-1 soline - Unleaded Regular (RUL)	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag:	Conservation an events and activ and treat, store, program staff to corrective action ed: 199 11.5 150 213 150	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA. rrently In Use 19-11-01 9332669964485 174 14 174-1 soline - Unleaded Regular (RUL)	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type:	Conservation an events and activ and treat, store, program staff to corrective action ed: 199 11.9 150 213 150 Gas	nd Recovery Act (RCRA) program through the tracking of vities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA. rrently In Use 19-11-01 9332669964485 174 14 174-1 soline - Unleaded Regular (RUL)	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type:	Conservation an events and activ and treat, store, program staff to corrective action ed: 199 11.9 150 213 150 Gas	nd Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and a activities required under RCRA. rrently In Use 19-11-01 19332669964485 174 184 174-1 soline - Unleaded Regular (RUL) T	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type: Owner:	Conservation an events and activ and treat, store, program staff to corrective action ed: 199 11.5 150 213 150 Gas AS ⁻ 213	nd Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and a activities required under RCRA. rrently In Use 19-11-01 19332669964485 174 184 174-1 soline - Unleaded Regular (RUL) T	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type: Owner: Owner Id:	Conservation an events and activ and treat, store, program staff to corrective action led: 199 11.5 150 213 150 Gas AST 213 ACC	nd Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and a activities required under RCRA. rrently In Use 19-11-01 19332669964485 174 184 174-1 1 soline - Unleaded Regular (RUL) T	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type: Owner: Owner Id: Last Name:	Conservation an events and activ and treat, store, program staff to corrective action ed: 199 11.3 150 213 150 Gas AS ⁻ 213 AC0 Not	nd Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA. rrently In Use 19-11-01 19332669964485 174 184 174-1 185 Soline - Unleaded Regular (RUL) T	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type: Owner: Owner Id: Last Name: First Name:	Conservation an events and activ and treat, store, program staff to corrective action ed: 199 11.5 150 213 150 Gas AST 213 ACC Not Not	nd Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA. rrently In Use 19-11-01 19332669964485 174 184 174-1 1 Soline - Unleaded Regular (RUL) T	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type: Owner: Owner Id: Last Name: First Name: Middle Init:	Conservation an events and activ and treat, store, program staff to corrective action led: 199 11.5 150 213 150 Gas AS ⁻ 213 AC0 Not Not	nd Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA. rrently In Use 19-11-01 19332669964485 174 184 174-1 185 Soline - Unleaded Regular (RUL) T	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type: Owner: Owner Id: Last Name: First Name: Middle Init: Owner:	Conservation an events and activ and treat, store, program staff to corrective action (Cur led: 199 11.3 150 213 150 Gas AST 213 ACC Not Not ACC 76 S	nd Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and n activities required under RCRA. rrently In Use 19-11-01 9332669964485 174 44 174-1 Soline - Unleaded Regular (RUL) T 44 ORN PETROLEUM INC reported ORN PETROLEUM INC	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type: Owner: Owner Id: Last Name: First Name: Middle Init: Owner: Owner Address:	Conservation an events and activ and treat, store, program staff to corrective action (Cur led: 199 11.3 150 213 150 Gas AST 213 ACC Not Not ACC 76 S	ad Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and a activities required under RCRA. rrently In Use 19-11-01 19332669964485 174 14 174-1 soline - Unleaded Regular (RUL) T 14 14 ORN PETROLEUM INC reported ORN PETROLEUM INC S SIERRA MADRE ST LORADO SPRINGS	
Tank Status: Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type: Owner: Owner Id: Last Name: First Name: Middle Init: Owner: Owner Address: Owner City:	Conservation an events and activ and treat, store, program staff to corrective action (ed: 199 11.5 150 213 150 Gas AST 213 ACC Not Not CO CO	ad Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and a activities required under RCRA. rrently In Use 19-11-01 19332669964485 174 14 174-1 soline - Unleaded Regular (RUL) T 14 14 ORN PETROLEUM INC reported ORN PETROLEUM INC S SIERRA MADRE ST LORADO SPRINGS	
Date Tank Instal Tank Age: Facility ID: Owner ID: Tank Tag: Tank Contents: Tank Type: Owner: Owner Id: Last Name: First Name: Middle Init: Owner: Owner Address: Owner City: Owner State:	Conservation an events and activ and treat, store, program staff to corrective action (ed: 199 11.5 150 213 150 Gas AST 213 ACC Not Not CO CO	ad Recovery Act (RCRA) program through the tracking of rities related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and a activities required under RCRA. rrently In Use 19-11-01 19332669964485 174 14 174-1 Soline - Unleaded Regular (RUL) T 14 0RN PETROLEUM INC reported ORN PETROLEUM INC S SIERRA MADRE ST LORADO SPRINGS PASO	

EPA ID:

Contact:

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Database(s) **EPA ID Number AL SERRA CHEVROLET** RCRA-CESQG 1001486950 1570 AUTO MALL LOOP FINDS COR000013417 COLORADO SPRINGS, CO 80920 RCRA-CESQG: Date form received by agency: 12/30/2003 Facility name: AL SERRA CHEVROLET 1570 AUTO MALL LOOP Facility address: COLORADO SPRINGS, CO 80920 COR000013417 AUTO MALL LOOP Mailing address: COLORADO SPRINGS, CO 80920 MICHAEL R PARKER Contact address: 1570 AUTO MALL LOOP COLORADO SPRINGS, CO 80920 Contact country: US (719) 867-1000 Contact telephone: Contact email: Not reported EPA Region: 08 Conditionally Exempt Small Quantity Generator Classification: Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

Owner/Operator Summary:	
Owner/operator name:	AL SERRA CHEVROLET
Owner/operator address:	AUTO MALL LOOP
	COLORADO SPRINGS, CO 80920
Owner/operator country:	US
Owner/operator telephone:	(719) 867-1000
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/30/2003
Owner/Op end date:	Not reported
Owner/operator name:	AL SERRA
Owner/operator address:	1570 AUTO MALL LOOP
	COLORADO SPRINGS, CO 80920
Owner/operator country:	Not reported
Owner/operator telephone:	(719) 867-1000
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/0001
Owner/Op end date:	Not reported

hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No EDR ID Number

EDR ID Number

Database(s) E

EPA ID Number

1001486950

AL SERRA CHEVROLET (Continued)

bactive): No te: No vaste: No of HW: No ity: No No No No No nrmer: No eter: No No No
ncy: 05/20/1999 AL SERRA CHEVROLET Small Quantity Generator
D006 CADMIUM
D008 LEAD
D018 BENZENE
D027 1,4-DICHLOROBENZENE
D039 TETRACHLOROETHYLENE
D040 TRICHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110003001046

Environmental Interest/Information System

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

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

Man ID		MAP FINDINGS		
Map ID Direction	-			EDR ID Number
Distance Distance	(ft.)Site		Database(s)	EPA ID Number
26	PHIL LONG FORD OF CHAPE 1565 AUTO MALL LOOP COLORADO SPRINGS, CO 8		CO AST	A100272670 N/A

11.9880615169964

15198

18387

AST

15198

18387 15198-2

Lube Oil

AST

18387

СО

EL PASO

80920

Not reported

Not reported

1565 AUTO MALL LOOP COLORADO SPRINGS

15198-1

Waste Oil

Currently In Use 1999-09-01

12.1003902841197

PHIL LONG FORD OF CHAPEL HILLS

PHIL LONG FORD OF CHAPEL HILLS

Tank Age:

Facility ID:

Owner ID:

Tank Tag:

Tank Type:

Tank Status:

Tank Age:

Facility ID: Owner ID:

Tank Tag: Tank Contents:

Tank Type:

Last Name: First Name:

Middle Init:

Owner City: Owner State:

Owner Zip:

Owner Address:

Owner County:

Owner:

Owner: Owner Id:

Date Tank Installed:

Tank Contents:

PHIL LONG FORD OF CHAPEL HILLS LLC 1565 AUTO MALL LOOP COLORADO SPRINGS, CO 80920

RCRA-NonGen:	Su 04 (4 4/2000
Date form received by agenc	
Facility name:	PHIL LONG FORD OF CHAPEL HILLS LLC
Facility address:	1565 AUTO MALL LOOP
	COLORADO SPRINGS, CO 80920
EPA ID:	COR000014555
Mailing address:	AUTO MALL LOOP
	COLORADO SPRINGS, CO 80920
Contact:	STEVE LACY
Contact address:	AUTO MALL LOOP
	COLORADO SPRINGS, CO 80920
Contact country:	US
Contact telephone:	(719) 572-2385
Contact email:	Not reported
EPA Region:	08
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

RCRA-NonGen 1001815797 FINDS COR000014555 CO AST

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PHIL LONG FORD OF CHAPEL HILLS LLC (Continued)

Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	WESTERN AUTO DEVELOPMENT LTD PO BOX 85 COLORADO SPRINGS, CO 80901 Not reported (719) 575-7101 Private Owner 01/01/0001 Not reported
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	PHIL LONG FORD OF CHAPEL HILLS AUTO MALL LOOP COLORADO SPRINGS, CO 80920 Not reported Not reported Private Operator 09/09/2003 Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous waste Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burnet Used oil Specification marketer Used oil transfer facility: Used oil transporter:	ctive): No No te: No HW: No No No No No No No No
Historical Generators: Date form received by agency Facility name: Site name: Classification:	: 09/23/2008 PHIL LONG FORD OF CHAPEL HILLS LLC PHIL LONG FORD OF CHAPEL HILLS Not a generator, verified
Date form received by agency Facility name: Site name: Classification:	:09/09/2003 PHIL LONG FORD OF CHAPEL HILLS LLC PHIL LONG FORD OF CHAPEL HILLS Small Quantity Generator
Date form received by agency Facility name: Site name: Classification:	: 10/22/1999 PHIL LONG FORD OF CHAPEL HILLS LLC PHIL LONG FORD OF CHAPEL HILLS Small Quantity Generator
Violation Status:	No violations found

EDR ID Number

Database(s) EPA ID Number

PHIL LONG FORD OF CHAPEL HILLS LLC (Continued)

1001815797

 Evaluation Action Summary:

 Evaluation date:
 10/01/2008

 Evaluation:
 FACILITY SELF DISCLOSURE

 Area of violation:
 Not reported

 Date achieved compliance:
 Not reported

 Evaluation lead agency:
 State

FINDS:

Registry ID: 110003001670

Environmental Interest/Information System

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

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

AST:

Tank Status:	Currently In Use
Date Tank Installed:	1999-11-01
Tank Age:	11.9332669964485
Facility ID:	15073
Owner ID:	2134
Tank Tag:	15073-1
Tank Contents:	Gasoline - Unleaded Regular (RUL)
Tank Type:	AST

Owner:

Owner Id: Last Name: First Name: Middle Init: Owner: Owner Address: Owner City: Owner State: Owner County: Owner Zip: 2134 ACORN PETROLEUM INC Not reported ACORN PETROLEUM INC 76 S SIERRA MADRE ST COLORADO SPRINGS CO EL PASO 80901

Distance Distance	e (ft.)Site		Database(s)	EPA ID Numbe
7	WAL-MART SUPERCENTER #18 8250 RAZORBACK RD COLORADO SPRINGS, CO 8092		RCRA-SQC FINDS	
	RCRA-SQG:			
	Date form received by agenc			
	Facility name:	WAL-MART SUPERCENT	ER #1896	
	Facility address:	8250 RAZORBACK RD COLORADO SPRINGS, C		
	EPA ID:	COR000005546		
	Mailing address:	PO BOX 8041		
	3	BENTONVILLE, AR 72712	8041	
	Contact:	JUSTIN P WILSON		
	Contact address:	PO BOX 8041		
		BENTONVILLE, AR 72712	8041	
	Contact country:	US		
	Contact telephone:	(479) 204-3517		
	Contact email:	Not reported		
	EPA Region:	08		
	Classification:	Small Small Quantity Gene	rator	
	Description:	-	nan 100 and less than 1000 kg of hazardous	
			month and accumulates less than 6000 kg o	f
		hazardous waste at any tin	ne; or generates 100 kg or less of hazardous	
		waste during any calendar	month, and accumulates more than 1000 kg	of
		hazardous waste at any tin	ne	
	Owner/Operator Summary:			
	Owner/operator name:	WAL-MART STORES INC		
	Owner/operator address:	PO BOX 8041		
		BENTONVILLE, AR 72712		
	Owner/operator country:	US		
	Owner/operator telephone:	(479) 204-2231		
	Legal status:	Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	03/17/2009		
	Owner/Op end date:	Not reported		
	Owner/operator name:	WAL-MART SUPERCENT	ER #1896	
	Owner/operator address:	RAZORBACK RD COLORADO SPGS, CO 80	0920	
	Owner/operator country:	US		
	Owner/operator telephone:	(479) 204-2231		
	Legal status:	Private		
	Owner/Operator Type:	Operator		
	Owner/Op start date:	03/17/2009		
	Owner/Op end date:	Not reported		
	Handler Activities Summary:			
	U.S. importer of hazardous w	aste: No		
	Mixed waste (haz. and radioa			
	Recycler of hazardous waste	No		
	Transporter of hazardous wa	te: No		
	Treater, storer or disposer of			
	Underground injection activity			
	On-site burner exemption:	No		
	Furnace exemption:	No		
	Used oil fuel burner:	No		
	Used oil processor:	No		

EDR ID Number

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WAL-MART SUPERCENTER #1896 (Continued) 1004680069 User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Historical Generators: Date form received by agency: 02/23/2010 Facility name: WAL-MART SUPERCENTER #1896 Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 03/17/2009 Facility name: WAL-MART SUPERCENTER #1896 Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 08/19/1996 Facility name: WAL-MART SUPERCENTER #1896 WAL-MART #1896 Site name: Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: D001 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. Waste code: D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name: CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. Waste code: D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name: NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER. Waste code: D004 Waste name: ARSENIC Waste code: D005 Waste name: BARIUM D006 Waste code: Waste name: CADMIUM Waste code: D007

EDR ID Number

Database(s) EPA ID Number

1004680069

WAL-MART SUPERCENTER #1896 (Continued)

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

EDR ID Number

Database(s) EPA ID Number

1004680069

WAL-MART SUPERCENTER #1896 (Continued)

Waste code:	U058
Waste name:	CYCLOPHOSPHAMIDE
Waste code:	U072
Waste name:	BENZENE, 1,4-DICHLORO-
Waste code:	U080
Waste name:	METHANE, DICHLORO-
Waste code:	U122
Waste name:	FORMALDEHYDE
Waste code: Waste name:	U129 CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Waste code:	U132
Waste name:	HEXACHLOROPHENE
Waste code:	U150
Waste name:	MELPHALAN
Waste code:	U154
Waste name:	METHANOL (I)
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U165
Waste name:	NAPHTHALENE
Waste code:	U182
Waste name:	PARALDEHYDE
Waste code:	U188
Waste name:	PHENOL
Waste code:	U200
Waste name:	RESERPINE
Waste code:	U205
Waste name:	SELENIUM SULFIDE
Waste code:	U249
Waste name:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Waste code:	U279
Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Waste code: Waste name:	U409 CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
Waste code:	U411
Waste name:	PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR
Violation Status:	No violations found

27

EDR ID Number

Database(s) EPA ID Number

1004680069

WAL-MART SUPERCENTER #1896 (Continued)

FINDS:

Registry ID: 110002996526

Environmental Interest/Information System

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

JAYS CONVENIENCE 8276 RAZORBACK COLORADO SPRINGS, CO 80920

Tank Chemical:

Tank Type:

CO UST: 16145 Facility ID: Owner: Owner Id: 21042 AMIN & LEE PROPERTIES LLC Last Name: First Name: Not reported Middle Init: Not reported AMIN & LEE PROPERTIES LLC Owner: Owner Address: 4308 ST ANDREWS DR Owner City: PUEBLO Owner State: CO Owner County: PUEBLO Owner Zip: 81001 Tank Status: Temporarily Out Of Use 2004-02-11 Date Tank Installed: Tank Age: 7.65107521562658 Tank Tag: 16145-1 Tank Chemical: Gasoline - Unleaded Regular (RUL) Tank Type: UST Tank Status: Temporarily Out Of Use 2004-02-11 Date Tank Installed: 7.65107521562658 Tank Age: Tank Tag: 16145-2

Diesel/Gasoline (Multi-Comp)

UST

CO UST U003967866 N/A

EDR ID Number

Database(s) EF

(s) EPA ID Number

RCRA-CESOG: Date form received by agency: 03/04/1996 Facility name: :::::::::::::::::::::::::::::::::::	27	HOMEBASE #0051 1515 ANTELOPE LOOP COLORADO SPRINGS, CO 80921	RCRA-CESQG FINDS	1004680005 COR000004010
Date form received by agency:03/04/1996 Facility address: 1515 ANTELOPE LOOP CoUCRADO SPRINGS, CO 80921 EFA 10: CORR0004010 Maiing address: ANTELOPE LOOP COUCRADO SPRINGS, CO 80921 Contact method address: COUCRADO SPRINGS, CO 80921 Contact address: COUCRADO SPRINGS, CO 80921 Contact address: 0500004010 COUCRADO SPRINGS, CO 80921 Contact address: 050000000 COUCRADO SPRINGS, CO 80921 Contact address: 050000000 Contact address: 0500000000 Contact address: 050000000000000000000000000000000000				
Facility address: HOMEBASE #0051 Facility address: 1515 ANTELOPE LOOP COLORADO SPRINGS, CO 80921 COLORADO SPRINGS, CO 80921 Image: Contract: REMEE ARCHULETA Contract: REMEE ARCHULETA Contract: REMEE ARCHULETA Contract: 1515 ANTELOPE LOOP Contract country: US Contract country: Not reported Contract country: Not reported Context countr			00/04/4000	
Facility address: 1515 ANTELOPE LOOP COLORADO SPRINGS, CO 80921 COLORADO SPRINGS, CO 80921 EPA ID: CORRADO SPRINGS, CO 80921 Contact RENEE ARCHUETA Contact address: 1515 ANTELOPE LOOP Contact country: US Contact country: US Contact country: US Contact address: Contact response Contact country: US Contact andl: Not reported EPA Region: 08 Classification: Contact length: Description: Handler: generates 100 kg or less of hazardous wate per calendar: month, and accumulates 100 kg or less of hazardous wate per calendar: or generates 100 kg or less of hazardous wate per calendar: Description: Handler: generates 100 kg or less of hazardous wate per calendar: month, and accumulates id any time: I kg or less of acute/hazardous wate; or or low generates 100 kg or less of acute/hazardous wate; or or low generates 100 kg or less of acute/hazardous wate; or low soft, rest of any residu or contanniated sol, wate or or any lend or w				
COLORADO SPRINGS, CO 80921 EPA ID: CORR00004010 Mailing address: ANTELOPE LOOP COLORADO SPRINGS, CO 80921 Contact: RENEE ARCHULETA ColorADO SPRINGS, CO 80921 Contact country: US Contact telephone: (990) 999-9090 Contact telephone: (900) 999-909 Contact telephone: (900) 999-90 Contact telephone: (-		
EPA ID: COR00004010 Mailing address: ANTELOPE LOOP Contact: RENEE ARCHULETA Contact address: 1515 ANTELOPE LOOP Contact country: US Contact country: US Contact country: US Contact country: US Contact dephone: (99) 999-999 Contact country: US Contact dephone: (99) 999-999 Contact dephone: (99) 999-999 Cansification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates at ony time: 1 kg or less of acutely hazardous waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of acutely hazardous waste Owner/Operator Summary: Igo less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste Owner/Operator rame: HOMEBASE Owner/Operator rame: HOMEBASE Owner/Operator rame: Imotion on any land or water, of acutely hazardous waste Owner/Operator rame: <th></th> <th>raciity address.</th> <th></th> <th></th>		raciity address.		
Mailing address: ANTELOPE LOOP Contact: RENEE ARCHULETA Contact address: 1515 ANTELOPE LOOP Contact address: 1515 ANTELOPE LOOP Contact address: 1515 ANTELOPE LOOP Contact dortes: 1515 ANTELOPE LOOP Contact enable: OCLORADO SPRINGS, CO 80921 Contact enable: Not reported EPA Region: 08 Classification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates story time: 1 kg or less of avarrous waste any time; or generates 1 kg or less or acute/h hazardous waste or or other debris resulting from the cleanup of a spill, into or on any Iand or water, of acute/h hazardous waste, or generates 100 kg or less of hazardous waste or along of any residue or contaminated soil, waste or along hazardous waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or along or less of any residue or contaminated soil, waste or along or less of any residue or contaminated soil, waste or along reservices and the cleanup of a spill, into or on any land or water, of acutely hazardous waste, or generates 100 kg or less of acutely hazardous waste, or generates 100 kg or less of acutely hazardous waste, or along per less of acutely hazardous waste, or along per less of acutely hazardous waste, or along per less of hazardous waste, or along per less of any residue or contaminated soil, waste or along less or along per less or along		EPA ID:		
COLCRADO SPRINGS, CO 80921 Contact address: RENEE ARCHULETA Contact address: Is16 ANTELOPE LOOP COLCRADO SPRINGS, CO 80921 Contact ountry: US Contact telephone: (999) 999-999 Contact email: Not reported EPA Region: 08 Classification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of naturely less of acutely hazardous waste; or 100 kg or less of not her debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of acutely hazardous waste; or 100 kg or less of acutely hazardous waste at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of acutely hazardous waste; or 100 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soll, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste Were/Operator name: HOMEBASE Owner/Operator rame: HOMEBASE Owner/Operator rame: HOMEBASE Owner/Operator rame: HOMEBASE Owner/Operator rame: Not reported Owner/Operator rame: Not reported Owner/Operator resorter telephone: (714) 442-5457 Legal tatus: Not reported Owner/Operator resorter to hazardous waste: No Mixed waste (naz. and radioactive); No Recycled of hazardous waste: No Mixed waste (naz. and radioactive); No Recycled of hazardous waste: No Mixed waste (naz. and radioactive); No Recycled of hazardous waste: No Used oil precessor: No Used oil precessor: No				
Contact address: 151 ANTELOPE LOOP Contact country: US Contact telephone: (99) 993-999 Contact telephone: (99) 993-999 Contact telephone: (99) 993-999 Contact telephone: (98) 993-999 Contact telephone: Conditionally Exempt Small Quantity Generator EPA Region: OB Cassification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar moth, and accumulates at any time: 1 kg or less of acutely hazardous waste per calendar moth, and accumulates at any time: 1 kg or less of acutely hazardous waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or acutely hazardous waste; prive to kg or less of acutely hazardous waste; Owner/Operator Summary: Owner/Operator results; Owner/Operator results; Not reported Owner/Operator Type: Owner Owner/Operator Type: Owner </th <th></th> <th>3</th> <th>COLORADO SPRINGS, CO 80921</th> <th></th>		3	COLORADO SPRINGS, CO 80921	
Contact country: US Contact telephone: (999) 999-9999 Contact enail: Not reported EPA Region: 08 Classification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of acutely hazardous waste or or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste Owner/Operator Summary: Owner/Operator country: Not reported Owner/Operator fuephone: (714) 442-5457 Legal status: Private Owner/Operator Type: Owner Owner/Operator Type: Owner Owner/Operator Type: Owner Owner/Operator they not reported Owner/Operator they not reported Owner/Operator fuephone: (714) 442-5457 Legal status: Not reported Mitted waste (haz, and radioactive); No Mitted waste; hazardous waste: No Mitted waste (haz, and radioactive); No Head of the azardous waste: No Transporter of hazardous waste: No Orisite burner exemption: No Used oil processor: No		Contact:	RENEE ARCHULETA	
Contact country: US Contact email: Not reported EPA Region: 08 Classification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste par calendar month, and accumulates 1000 kg or less of hazardous waste per calendar morth, and accumulates at any time: or generates 1 kg or less of acutely hazardous waste per calendar morth, and accumulates at any time: I kg or less of acutely hazardous waste or other other form the cleanup of a splil, into or on any land or water, of acutely hazardous waste, or generates 100 kg or less of acutely hazardous waste or other debris resulting from the cleanup of a splil, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a splil, into or on any land accumulates at any time: I kg or less of acutely hazardous waste Owner/Operator Summary: Owner/Operator Summary: Owner/Operator Cummary: Nor reported Owner/Operator country: Not reported Owner/Operator country: Not reported Owner/Operator durates: 3345 MICHELSON DR #100 IRVINE; CA 92715 Nor reported Owner/Operator trype: Owner Ow		Contact address:	1515 ANTELOPE LOOP	
Contact telephone: (99) 990-9909 Contact tensil: Not reported EPA Region: OB Classification: Conditionally Exempt Small Quantity Generator Description: Handler generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste or colendar month, and accumulates at any time; or generates 100 kg or less of acutely hazardous waste or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any Iad or water, of acutely hazardous waste; or generates 100 kg or less of acutely hazardous waste; or loo kg or less of acutely hazardous waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste Owner/Operator Summary: Moner/Operator name: Owner/Operator name: HOMEBASE Owner/Operator country: Not reported Owner/Operator address: 3345 MICHELSON DR #100 IRVINE, CA S2715 Not reported Owner/Operator address: Not reported Owner/Operator durates: Not reported Owner/Operator durates: Not reported Owner/Operator durates: Not reported Owner/Operator durates: Not reported </th <th></th> <th></th> <th></th> <th></th>				
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month, and accumulates is 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste Owner/Operator Summary: Owner/Operator country: Not reported Owner/Operator country: Not reported Owner/Operator telephone: (714) 442-5457 Legal status: Private Owner/Op end date: Not reported Owner/Operator fue and fue actions): No Mixed data: Not reported Owner/Op end date: Not reported <th></th> <th></th> <th></th> <th></th>				
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Owner/operator telephone: (714) 442-5457 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No Furnace exemption: No Used oil fuel burner: No Used oil processor:		Owner/operator country:		
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Furnace exemption:NoUsed oil fuel burner:NoUsed oil processor:No		• • •		
Used oil fuel burner: No Used oil processor: No				
Used oil processor: No		•		

28

EDR ID Number

Database(s) EPA ID Number

HOMEBASE #0051 (Continued)		1004680005
Used oil fuel marketer to burr Used oil Specification market Used oil transfer facility: Used oil transporter:		
Hazardous Waste Summary:		
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF D FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFE WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DIS MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMO WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS V	A PENSKY-MARTENS DETERMINING THE ETY DATA SHEET, STRIBUTOR OF THE NLY USED SOLVENT
Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THA CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SOU CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDU OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION W USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOU	DIUM HYDROXIDE, A JSTRIES TO CLEAN ITH A LOW PH, IS TO PAINTING. WHEN ED AND MUST BE
Waste code: Waste name:	D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GE WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A OF SUCH WASTE WOULD BY WASTE GUNPOWDER.	NERATES TOXIC GASES IF IT IS CAPABLE OF
Violation Status:	No violations found	
FINDS:		
Registry ID: 11000	2995581	
Conservati events and and treat, s program st	ation System s a national information system that supports the Resource on and Recovery Act (RCRA) program through the tracking of activities related to facilities that generate, transport, tore, or dispose of hazardous waste. RCRAInfo allows RCRA aff to track the notification, permit, compliance, and activities required under RCRA.	
USAF ACADEMY 8120 EDGERTON DR. COLORADO SPRINGS, CO 8084	P/	CTS CO8572924928
CERC-NFRAP: Site ID: Federal Facility: NPL Status: Non NPL Status:	0800362 Federal Facility Not on the NPL NFRAP-Site does not qualify for the NPL based on existing informatio	n

Database(s) EPA ID Number

1000226612

USAF ACADEMY (Continued)		
CERCLIS-NFRAP Site Col Contact Sequence ID: Person ID:	ntact Details: 13181899.00000 13002897.00000	
CERCLIS-NFRAP Site Alia Alias Name: Alias Address:	as Name(s): US AIR FORCE ACADEMY 10 MILES N COLO SPR. ON I-25 COLORADO SPRINGS, CO 80912	
Alias Name: Alias Address:	US AIR FORCE ACADEMY CADET SURVIVAL TRAINING Not reported Not reported	
Alias Name: Alias Address:	USAF ACADEMY 8120 EDGERTON DR COLORADO SPRINGS, CO 82009-3320	
CERCLIS-NFRAP Assess		
Action:	DISCOVERY	
Date Started:	Not reported 01/10/1986	
Date Completed: Priority Level:	Not reported	
Action:	PRELIMINARY ASSESSMENT	
Date Started:	Not reported	
Date Completed:	07/14/1987	
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing information	
Action:	SITE INSPECTION	
Date Started:	Not reported	
Date Completed:	07/21/1989	
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing information	
Action:	ARCHIVE SITE	
Date Started:	Not reported	
Date Completed:	07/21/1989	
Priority Level:	Not reported	
CORRACTS:		
EPA ID:	CO8572924928	
EPA Region:	08	
Area Name:	ENTIRE FACILITY	
Actual Date:	01/15/1995	
Action:	CA155 - RFI Supplemental Information Requested By Agency	
NAICS Code(s):	61131 Colleges, Universities, and Professional Schools	
Original schedule date:	Not reported	
Schedule end date:	Not reported	
EPA ID:	CO8572924928	
EPA Region:	08	
Area Name:	ENTIRE FACILITY	
Actual Date:	1/03/1996	
Action:	CA999 - Corrective Action Process Terminated	

USAF ACADEMY (Continued)

EDR ID Number

Database(s) EPA ID Number

1000226612

NAICS Code(s):	61131 Colleges Universities and Perfectional Colorels
Original schedule date: Schedule end date:	Colleges, Universities, and Professional Schools Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action:	CO8572924928 08 ENTIRE FACILITY 06/30/1995 CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): Original schedule date: Schedule end date:	61131 Colleges, Universities, and Professional Schools Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CO8572924928 08 ENTIRE FACILITY 06/30/1995 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified 61131 Colleges, Universities, and Professional Schools Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CO8572924928 08 ENTIRE FACILITY 06/30/1995 CA006OU 61131 Colleges, Universities, and Professional Schools Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CO8572924928 08 ENTIRE FACILITY 09/09/1994 CA010 - RFA Initiation 61131 Colleges, Universities, and Professional Schools Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CO8572924928 08 ENTIRE FACILITY 09/09/1994 CA100 - RFI Imposition 61131 Colleges, Universities, and Professional Schools Not reported Not reported

EDR ID Number

Database(s)

EPA ID Number

USAF ACADEMY (Continued)

1000226612

RCRA-SQG:	
Date form received by agency	
Facility name:	
Facility address:	8120 EDGERTON DR STE 40
	COLORADO SPRINGS, CO 808402400
EPA ID:	CO8572924928
Mailing address:	EDGERTON DR STE 40
	COLORADO SPRINGS, CO 808402400
Contact:	MATT R LEWIS
Contact address:	EDGERTON DR STE 40
	COLORADO SPRINGS, CO 808402400
Contact country:	US
Contact telephone:	(719) 333-8394
Contact email:	Not reported
EPA Region:	08
Land type:	Federal
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous
	waste during any calendar month and accumulates less than 6000 kg of
	hazardous waste at any time; or generates 100 kg or less of hazardous
	waste during any calendar month, and accumulates more than 1000 kg of
	hazardous waste at any time
Owner/Operator Summary:	
Owner/operator name:	NAME UNKNOWN
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Federal
Owner/Operator Type:	
Owner/Op start date:	Operator 01/01/0001
Owner/Op end date:	Not reported
Owner/operator name:	USAF ACADEMY
Owner/operator address:	EDGERTON DR, SUITE 40
	AIR FORCE ACADEMY, CO 80840
Owner/operator country:	US
Owner/operator telephone:	(719) 333-8361
Legal status:	Federal
Owner/Operator Type:	Operator
Owner/Op start date:	02/28/2002
Owner/Op end date:	Not reported
Owner/operator name:	UNITED STATES AIR FORCE
Owner/operator address:	DATA NOT REQUESTED
	DATA NOT REQUESTED, CO 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(999) 999-9999
Legal status:	Federal
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/0001
Owner/Op end date:	Not reported
	·····

Handler Activities Summary: U.S. importer of hazardous waste: No

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAF ACADEMY (Continued)	1000226612
Mixed waste (haz. and radioacti	ve): No
Recycler of hazardous waste:	No
Transporter of hazardous waste	: No
Treater, storer or disposer of HV	
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	
Used oil Specification marketer:	
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators: Date form received by agency:0	
5	JSAF ACADEMY
Classification: L	arge Quantity Generator
Date form received by agency: 1	1/14/2001
Facility name: L	JSAF ACADEMY
Classification: L	arge Quantity Generator
Date form received by agency:0	06/27/2000
Facility name: L	JSAF ACADEMY
Classification: L	arge Quantity Generator
Date form received by agency:0	3/28/2000
Facility name: L	JSAF ACADEMY
Classification: L	arge Quantity Generator
Date form received by agency:0	2/21/1996
Facility name: L	JSAF ACADEMY
Classification: L	arge Quantity Generator
Hazardous Waste Summary:	
	0001
Waste name: Id L C F V N	GNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE "LASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Waste name: A C C C C C C C C C C C C C C C C C C C	0002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS JSED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code: E	0003

EDR ID Number

Database(s) EPA ID Number

USAF ACADEMY (Continued)	1000226612
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Waste code:	D004
Waste name:	ARSENIC
Waste code:	D006
Waste name:	CADMIUM
Waste code:	D008
Waste name:	LEAD
Waste code:	D009
Waste name:	MERCURY
Waste code:	P010
Waste name:	ARSENIC ACID H3ASO4
Waste code:	P108
Waste name:	STRYCHNIDIN-10-ONE, & SALTS
Waste code:	U161
Waste name:	METHYL ISOBUTYL KETONE (I)
Corrective Action Summary: Event date: Event:	09/09/1994 RFI Imposition
Event date:	09/09/1994
Event:	RFA Initiation
Event date:	01/15/1995
Event:	RFI Supplemental Information Requested By Agency
Event date: Event:	06/30/1995 Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.
Event date: Event:	06/30/1995 Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Database(s) EPA ID Number

1000226612

USAF ACADEMY	(Continued)
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SAF ACADEMY (Continued)			
Event date:	06/30/1995		
Event:	CA006OU		
Event date:	04/03/1996		
Event:	Corrective Action Process Terminated		
Facility Has Received Notices of	Violations:		
Regulation violated:	SR - 262.11,262.34,265.52,268.7		
Area of violation:	Generators - Pre-transport		
Date violation determined:	05/08/2000		
Date achieved compliance:	06/07/2000		
Violation lead agency:	State		
Enforcement action:	V3 Conversion Compliance Advisory		
Enforcement action date:	05/08/2000		
Enf. disposition status:	Not reported		
Enf. disp. status date:	Not reported		
Enforcement lead agency:	Not reported		
Proposed penalty amount:	State		
Final penalty amount:	0		
Paid penalty amount:	0		
Regulation violated:	SR - 265.53(f)		
Area of violation:	TSD - Contingency Plan and Emergency Procedures		
Date violation determined:	10/14/1998		
Date achieved compliance:	11/18/1998		
Violation lead agency:	State		
Enforcement action:	V3 Conversion Compliance Advisory		
Enforcement action date:	10/14/1998		
Enf. disposition status:	Not reported		
Enf. disp. status date:	Not reported		
Enforcement lead agency:	State		
Proposed penalty amount:	0		
Final penalty amount:	0		
Paid penalty amount:	0		
Regulation violated:	SR - 262.34(a)(1)(i) 265.174		
Area of violation:	Generators - General		
Date violation determined:	10/14/1998		
Date achieved compliance:	11/18/1998		
Violation lead agency:	State		
Enforcement action:	V3 Conversion Compliance Advisory		
Enforcement action date:	10/14/1998		
Enf. disposition status:	Not reported		
Enf. disp. status date:	Not reported		
Enforcement lead agency:	State		
Proposed penalty amount:	0		
Final penalty amount:	0		
Paid penalty amount:	0		
Regulation violated:	SR - 262.11 100.10		
Area of violation:	Generators - General		
Date violation determined:	05/02/1994		
Date achieved compliance:	01/18/1995		
Violation lead agency:	State		
Enforcement action:	WRITTEN INFORMAL		
Enforcement action date:	05/04/1994		
Enf. disposition status:	Not reported		

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000226612

USAF ACADEMY (Continued)

Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	0
Final penalty amount:	0
Paid penalty amount:	0
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	01/30/1990
Date achieved compliance:	07/02/1990
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	03/02/1990
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	0
Final penalty amount:	0
Paid penalty amount:	0
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	06/22/2010 FACILITY SELF DISCLOSURE Not reported Not reported State
Evaluation date:	07/27/2009
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/14/2008
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/16/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/06/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/07/2000
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

EDR ID Number

Database(s) EPA ID Number

1000226612

USAF ACADEMY (Continued)

(Continued)	
Evaluation date:	05/08/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA-Initiated Oversight/Observation/Training Actions
Evaluation date:	05/08/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	06/07/2000
Evaluation lead agency:	State
Evaluation date:	11/18/1998
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/14/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	11/18/1998
Evaluation lead agency:	State
Evaluation date:	10/14/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	11/18/1998
Evaluation lead agency:	State
Evaluation date:	12/10/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/01/1996
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/18/1995
Evaluation:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/07/1994
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/04/1994
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - General

EDR ID Number

Database(s) EPA ID Number

1000226612

USAF ACADEMY (Continued)

SAF ACADEMY (Continu	led)	
Date achieved compliance: Evaluation lead agency:		01/18/1995 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:		07/02/1990 COMPLIANCE SCHEDULE EVALUATION Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:		01/30/1990 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 07/02/1990 State
Evaluation date: Evaluation: Area of violation: Date achieved complia Evaluation lead agenc		08/28/1984 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported EPA
PADS:		
EPAID:		572924928
Facility name:		IR FORCE ACADEMY
Facility Address:		JSAFA DEPV
		F ACADEMY, CO
Facility country:	US	
Generator:	No No	
Storer:	Yes	
Transporter: Disposer:	No	
Research facility:	No	
Smelter:	No	
Facility owner name:		IR FORCE
Contact title:		eported
Contact name:		TT MARK M
Contact tel:	(719)	472-4483
Contact extension:		eported
Mailing address:		JSAFA DEPV
		F ACADEMY, CO
Mailing country: Cert. title:	US Not r	apartad
Cert. name:		eported
Cert. date:	3/29/	eported
Date received:	5/10/	
FINDS:		
Registry ID:	11000	1430559

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants.

EDR ID Number

Database(s) EPA ID Number

1000226612

USAF ACADEMY (Continued)

AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

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

EDR ID Number

Database(s) EPA ID Number

USAF ACADEMY (Continued) 1000226612 Incident Tracking, Compliance Assistance, and Compliance Monitoring. **ECONO LUBE N TUNE #227** 29 RCRA-NonGen 1001075852 8320 RAZORBACK RD FINDS COR00003210 COLORADO SPRINGS, CO 80920 RCRA-NonGen: Date form received by agency: 11/17/1999 ECONO LUBE N TUNE #227 Facility name: Facility address: 8320 RAZORBACK RD COLORADO SPRINGS, CO 80920 EPA ID: COR00003210 Mailing address: E PLATTE AVE COLORADO SPRINGS, CO 80909 Contact: HEATHER MAZE Contact address: 2446 E PLATTE AVE COLORADO SPRINGS, CO 80909 Contact country: US Contact telephone: (719) 527-6716 Contact email: Not reported EPA Region: 08 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste **Owner/Operator Summary:** Owner/operator name: MARK HURT 4830 JET WING CIR WEST Owner/operator address: COLORADO SPRINGS, CO 80916 Owner/operator country: Not reported Owner/operator telephone: (719) 591-1479 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Hazardous Waste Summary: Waste code: D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

ECONO LUBE N TUNE #2	27 (Continued)			1001075852
Distance (ft.)Site			Database(s)	EPA ID Number
Direction Distance				EDR ID Number
Map ID		AP FINDING5		

No violations found

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

Violation Status:

FINDS:

Registry ID: 110002995144

Environmental Interest/Information System

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

30 THE PEP BOYS - MANNY, MOE & JACK #270 7625 N ACADEMY BLVD COLORADO SPRINGS, CO 80920

RCRA-NonGen 1001023290 FINDS COR000001867

RCRA-NonGen:	
Date form received by agence	y: 12/21/1995
Facility name:	THE PEP BOYS - MANNY, MOE & JACK #270
Facility address:	7625 N ACADEMY BLVD
	COLORADO SPRINGS, CO 80920
EPA ID:	COR00001867
Mailing address:	W ALLEGHENY AVE
-	PHILADELPHIA, PA 19132
Contact:	MEGAN BROWN
Contact address:	3111 W ALLEGHENY AVE
	PHILADELPHIA, PA 19132
Contact country:	US
Contact telephone:	(215) 227-9017
Contact email:	Not reported
EPA Region:	08
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:	
Owner/operator name:	PEP BOYS - MANNY MOE & JACK
Owner/operator address:	3111 W ALLEGHENY AVE
	PHILADELPHIA, PA 19132
Owner/operator country:	Not reported
Owner/operator telephone:	(215) 227-9277
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Llondlor Activition Cummony	

Handler Activities Summary:

U.S. importer of hazardous waste: No

					1	1		
Map ID			MA	P FINDINGS				
Direction								EDR ID Number
Distance	\C#+							
Distance (ft	.)Site					I	Database(s)	EPA ID Number
	THE PEP BOYS - MANNY,	MOE & JA	ACK #270 (Coi	ntinued)				1001023290
	Mixed waste (haz. and		•	initia du g				1001020200
	Recycler of hazardous		No					
	Transporter of hazardo		No					
	Treater, storer or dispo							
	Underground injection		No					
	On-site burner exempt Furnace exemption:	lion:	No No					
	Used oil fuel burner:		No					
	Used oil processor:		No					
	User oil refiner:		No					
	Used oil fuel marketer	to burner:	No					
	Used oil Specification		No					
	Used oil transfer facility	y:	No					
	Used oil transporter:		No					
	Hazardous Waste Summa	ary:						
	Waste code:		001					
	Waste name:	LI C FI W M	ESS THAN 140 LOSED CUP FI _ASH POINT O /HICH CAN BE ATERIAL. LAC	DEGREES FAH LASH POINT TE OF A WASTE IS T OBTAINED FRO	IRENHEIT AS DI STER. ANOTHI TO REVIEW THE DM THE MANUF R IS AN EXAMP	ETERMIN ER METHO MATERI ACTUREF LE OF A C	ED BY A PEN OD OF DETE AL SAFETY I R OR DISTRI COMMONLY	DATA SHEET, BUTOR OF THE USED SOLVENT
	Waste code:	D	006					
	Waste name:	С	ADMIUM					
	Waste code:	D	018					
	Waste name:		ENZENE					
	Violation Status:	N	o violations fou	nd				
	FINDS:							
	Registry ID:	11000299	94403					
			_					
	Con ever and prog	RAInfo is a servation a nts and ac treat, store gram staff t	national inform and Recovery A tivities related to e, or dispose of to track the notif	hation system that Act (RCRA) progro o facilities that ge hazardous wast fication, permit, o uired under RCF	ram through the t enerate, transpor e. RCRAInfo allo compliance, and	racking of t,		
31	MIDAS MUFFLER INC						 co ust	U003517764
	8104 N ACADEMY BLVD COLORADO SPRINGS, CO	0 80920						N/A
	CO UST: Facility ID:	14	4702					
	Owner:							
	Owner Id:	18	3022					
	Last Name:		IDAS MUFFLE	R INC				
	First Name: Middle Init:		ot reported ot reported					

Database(s) **EPA ID Number**

U003517764

MIDAS MUFFLER INC (Continued)

Owner: Owner Address: Owner City: Owner State: Owner County: Owner Zip:

MIDAS MUFFLER INC 8104 N ACADEMY COLORADO SPRINGS СО EL PASO 80920

Tank Status: Permanently Closed Date Tank Installed: Not reported Not reported Tank Age: 14702-1 Tank Tag: Tank Chemical: Waste Oil Tank Type: UST

31

DIAMOND SHAMROCK 4065 8105 N ACADEMY BLVD COLORADO SPRINGS, CO 80920

CO LUST TRUST: Facility ID: 3288 Payee Name: EXXONMOBIL CORPORATION Event ID: 4280 RAP ID: 3310 Commissioned Date: 1999-10-22 CAP Conditional Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 67261.029999999999 Total Reimbursement for Event: Rap Type Description: Original Rap Status: Approved 1999-04-14 Rap Filed Date: Total Reimbursement: 81157.979999999996 Not reported Net Reimbursement: FPR Date: 1999-10-22 Pay Voucher Date: 1999-11-16 Protest Number: Not reported **Special Conditions:** Not reported Joy Shulman Fund Analyst: Retail Gas Station Category: **Technical Reviewer:** Joe'l Lambe Technical Reviewer Phone: (303) 289-9170 Fund Analyst Phone: (303) 318-8511 CO UST: 3288

Facility ID:

Owner: Owner Id: Last Name: First Name: Middle Init: Owner: Owner Address: Owner City: **Owner State:** Owner County: Owner Zip:

20653 VALERO DIAMOND METRO INC Not reported Not reported VALERO DIAMOND METRO INC ONE VALERO WAY SAN ANTONIO ТΧ BEXAR 78269

CO LUST TRUST U003718626 CO UST N/A

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003718626

DIAMOND SHAMROCK 4065 (Co	ontinued)
Tank Status:	Permanently Closed
Date Tank Installed:	1987-05-01
Tank Age:	Not reported
Tank Tag:	3288-1
Tank Chemical:	Gasoline
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	1987-05-01
Tank Age:	Not reported
Tank Tag:	3288-2
Tank Chemical:	Gasoline
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	1987-05-01
Tank Age:	Not reported
Tank Tag:	3288-3
Tank Chemical:	Gasoline
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	1987-05-01
Tank Age:	Not reported
Tank Tag:	3288-4
Tank Chemical:	Waste Oil
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1996-11-01
Tank Age:	14.9332669964485
Tank Tag:	3288-5
Tank Chemical:	Gasoline - Unleaded Regular (RUL)
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1996-11-01
Tank Age:	14.9332669964485
Tank Tag:	3288-6
Tank Chemical:	Gasoline - Premium (PUL)
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1996-11-01
Tank Age:	14.9332669964485
Tank Tag:	3288-7
Tank Chemical:	Diesel
Tank Type:	UST

Map ID Direction		MAP FINDINGS		EDR ID Number
Distance Distance (f	t.)Site		Database(s)	EPA ID Number
31	EXXON CO USA RAS #62501 8105 N ACADEMY COLORADO SPRINGS, CO 8	0918	COLUST	S104318394 N/A
	LUST: Facility Name 2: Status: Facility Id: Event ID: Confirmed Release: Log Date:	Not reported Closed 3288 4280 1993-04-28 00:00:00 1990-09-25 00:00:00		
	Facility Name 2: Status:	Not reported Closed		

3288

4280

1990-09-25 00:00:00 1990-09-25 00:00:00

EXXON #6-2501 (FORMER)	
8105 N ACADEMY BLVD	
COLORADO SPRINGS, CO	80921

Status: Facility Id:

Event ID:

Log Date:

31

Confirmed Release:

RCRA-CESQG:	
Date form received by agen	cy: 02/27/1995
Facility name:	EXXON #6-2501 (FORMER)
Facility address:	8105 N ACADEMY BLVD
	COLORADO SPRINGS, CO 80921
EPA ID:	COR00000091
Mailing address:	N ACADEMY BLVD
-	COLORADO SPRINGS, CO 80921
Contact:	EUGENE BRENT STEADMAN
Contact address:	12000 PECOS ST #300
	DENVER, CO 80234
Contact country:	US
Contact telephone:	(303) 452-3600
Contact email:	Not reported
EPA Region:	08
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar
	month, and accumulates 1000 kg or less of hazardous waste at any time;
	or generates 1 kg or less of acutely hazardous waste per calendar
	month, and accumulates at any time: 1 kg or less of acutely hazardous
	waste; or 100 kg or less of any residue or contaminated soil, waste or
	other debris resulting from the cleanup of a spill, into or on any
	land or water, of acutely hazardous waste; or generates 100 kg or less
	of any residue or contaminated soil, waste or other debris resulting
	from the cleanup of a spill, into or on any land or water, of acutely
	hazardous waste during any calendar month, and accumulates at any
	time: 1 kg or less of acutely hazardous waste; or 100 kg or less of
	any residue or contaminated soil, waste or other debris resulting from
	the cleanup of a spill, into or on any land or water, of acutely
	hazardous waste
Owner/Operator Summary:	
Owner/operator name:	EXXON COMPANY, U.S.A.
Owner/operator address:	P O BOX 2180
Owner/operator address.	HOUSTON, TX 77252
Owner/energies country	
Owner/operator country:	Not reported

RCRA-CESQG 1004679881

FINDS COR00000091

Database(s) EPA ID Number

1004679881

EXXON #6-2501 (FORMER) (Continued)

Owner/operator telephone:	(713) 656-7743
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

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

Hazardous Waste Summary: Waste code: Waste name:	D000 Not Defined
Waste code: Waste name:	D008 LEAD
Violation Status:	No violations found

FINDS:

Registry ID: 110007239498

Environmental Interest/Information System

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

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

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

EDR ID Number

Database(s) **EPA ID Number**

1004679881

EXXON #6-2501 (FORMER) (Continued)

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

31

1ST STOP/FARM CREST 8108 N ACADEMY BLVD COLORADO SPRINGS, CO 80920

OLORADO SPRINGS, CO 80920	
CO LUST TRUST:	
Facility ID:	3809
Payee Name:	Royal Farm Inc
Event ID:	522
RAP ID:	68
Commissioned Date:	1992-05-08
Cap Status:	CAP Conditional Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	
Total Reimbursement for Event:	26733.79000000001
Rap Type Description:	Original
Rap Status:	Approved
Rap Filed Date:	1991-08-12
Total Reimbursement:	0
Net Reimbursement:	Not reported
FPR Date:	1994-01-01
Pay Voucher Date:	Not reported
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Unknown
Category:	Retail Gas Station
Technical Reviewer:	Joe'l Lambe
Technical Reviewer Phone:	(303) 289-9170
Fund Analyst Phone:	Not reported
Fund Analyst Fhone.	Not reported
Facility ID:	3809
Payee Name:	Royal Farm Inc
Event ID:	522
RAP ID:	452
Commissioned Date:	1995-05-19
Cap Status:	CAP Conditional Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	
Total Reimbursement for Event:	26733.79000000001
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	1993-10-22
Total Reimbursement:	15450
Net Reimbursement:	Not reported
FPR Date:	1995-10-16
Pay Voucher Date:	1995-10-23
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Unknown
Category:	Retail Gas Station
Technical Reviewer:	Joe'l Lambe
Technical Reviewer Phone:	(303) 289-9170
Fund Analyst Phone:	Not reported
r and / maryor r hono.	

CO LUST TRUST S108230310 N/A

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S108230310

1ST STOP/FARM CREST (Continued)

Facility ID: 3809 Royal Farm Inc Payee Name: Event ID: 522 RAP ID: 732 Commissioned Date: 1995-06-02 CAP Conditional Approval Letter Sent Cap Status: Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 0 Total Reimbursement for Event: 26733.79000000001 Rap Type Description: Supplemental Approved Rap Status: Rap Filed Date: 1994-10-17 Total Reimbursement: 850 Net Reimbursement: Not reported 1995-10-16 FPR Date: Pay Voucher Date: 1995-10-23 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Unknown **Retail Gas Station** Category: **Technical Reviewer:** Joe'l Lambe **Technical Reviewer Phone:** (303) 289-9170 Fund Analyst Phone: Not reported Facility ID: 3809 ROYAL CREST DAIRY INC Payee Name: Event ID: 9418 RAP ID: 11959 Commissioned Date: 2006-01-13 Cap Status: Not reported Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 2 Total Reimbursement for Event: 30359.29000000001 Rap Type Description: Original Approved Rap Status: Rap Filed Date: 2005-07-01 41198.22000000001 Total Reimbursement: Net Reimbursement: Not reported 2006-01-13 FPR Date: Pay Voucher Date: 2006-02-13 Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Carolyn Skaggs **Retail Gas Station** Category: **Technical Reviewer:** Tim Kelley (303) 318-8544 Technical Reviewer Phone: Fund Analyst Phone: (303) 318-8514

Map ID Direction				EDR ID Number
Distance Distance (f	ft.)Site		Database(s)	EPA ID Number
31	1ST STOP/FARM CREST 8108 N ACADEMY BLVD COLORADO SPRINGS, CO 8	0920	CO LUST CO UST	U003121076 N/A
	LUST:			
	Facility Name 2:	Not reported		
	Status:	Closed		
	Facility Id:	3809		
	Event ID: Confirmed Release:	522 1991-01-17 00:00:00		
	Log Date:	1991-01-17 00:00:00		
	Facility Name 2:	Not reported		
	Status:	Closed		
	Facility Id:	3809		
	Event ID:	9418		
	Confirmed Release: Log Date:	2004-02-25 00:00:00 2004-01-14 07:44:39		
	CO UST:			
	Facility ID:	3809		
	Owner:			
	Owner Id:	21692		
	Last Name:	Westland Trust c/o Ron Genuario		
	First Name:	Not reported		
	Middle Init:	Not reported		
	Owner: Owner Address:	Westland Trust c/o Ron Genuario 4035 N Academy Blvd		
	Owner City:	COLORADO SPRINGS		
	Owner State:	CO		
	Owner County:	EL PASO		
	Owner Zip:	80918		
	Tank Status:	Temporarily Out Of Use		
	Date Tank Installed:	1970-04-16		
	Tank Age:	41.4976505580923		
	Tank Tag:	3809-1		
	Tank Chemical:	Gasoline - Unleaded Regular (RUL)		
	Tank Type:	UST		
	Tank Status:	Temporarily Out Of Use		
	Date Tank Installed:	1970-04-16		
	Tank Age:	41.4976505580923		
	Tank Tag:	3809-2		
	Tank Chemical:	Gasoline - Mid-Grade (MUL)		
	Tank Type:	UST		
	Tank Status:	Temporarily Out Of Use		
	Date Tank Installed:	1970-04-16		
	Tank Age:	41.4976505580923		
	Tank Tag:	3809-3		
	Tank Chemical:	Gasoline - Premium (PUL)		
	Tank Type:	UST		

Database(s) E

s) EPA ID Number

31	DRURY INN PIKES PEAK 8155 N ACADEMY BLVD COLORADO SPRINGS, CO 80920	RCRA-CESQG FINDS	1004678644 CO0000083907
	RCRA-CESQG:		
	Date form received by agency:	05/26/2009	
	Facility name:	DRURY INN PIKES PEAK	
	Facility address:	8155 N ACADEMY	
		COLORADO SPRINGS, CO 80920	
	EPA ID:	CO000083907	
	Mailing address:	N ACADEMY	
		COLORADO SPRINGS, CO 80920	
	Contact:	AMY CHILDERS	
	Contact address:		
	Contact country	COLORADO SPRINGS, CO 80920	
	Contact country: Contact telephone:	US (719) 598-2500	
	Contact email:	Not reported	
	EPA Region:	08	
	Classification:	Conditionally Exempt Small Quantity Generator	
	Description:	Handler: generates 100 kg or less of hazardous waste per calendar	
	·	month, and accumulates 1000 kg or less of hazardous waste at any time;	
		or generates 1 kg or less of acutely hazardous waste per calendar	
		month, and accumulates at any time: 1 kg or less of acutely hazardous	
		waste; or 100 kg or less of any residue or contaminated soil, waste or	
		other debris resulting from the cleanup of a spill, into or on any	
		land or water, of acutely hazardous waste; or generates 100 kg or less	
		of any residue or contaminated soil, waste or other debris resulting	
		from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any	
		time: 1 kg or less of acutely hazardous waste; or 100 kg or less of	
		any residue or contaminated soil, waste or other debris resulting from	
		the cleanup of a spill, into or on any land or water, of acutely	
		hazardous waste	
	Owner/Operator Summary:		
	Owner/operator Summary.	DRURY INN PIKES PEAK	
	Owner/operator address:	N ACADEMY	
		COLORADO SPGS, CO 80920	
	Owner/operator country:	US	
	Owner/operator telephone:	(719) 598-2500	
	Legal status:	Private	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	08/26/2008	
	Owner/Op end date:	Not reported	
	Owner/operator name:	DRURY INN SUPPLY	
	Owner/operator address:	BLOOMFIELD ROAD PC 910	
	·	CAPE GIRARDEAU, MO 63702	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	(314) 335-7099	
	Legal status:	Private	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	DRURY INDUSTRIES INC	
	Owner/operator address:	S FARRAR DR	
		CAPE GIRARDEAU, MO 63702	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) E

EPA ID Number

RURY INN PIKES PEAK (Contin	nued) 1004678644
Owner/operator country:	US
Owner/operator telephone:	(314) 429-2255
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	08/26/2008
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous wa	
Mixed waste (haz. and radioa	
Recycler of hazardous waste:	
Transporter of hazardous was	
Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner: Used oil fuel marketer to burn	No her: No
Used oil Specification markete Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators: Date form received by agency Facility name: Site name:	y: 08/26/2008 DRURY INN PIKES PEAK DRURY INN
Classification:	Conditionally Exempt Small Quantity Generator
Date form received by agency	y: 12/23/1993
Facility name:	DRURY INN PIKES PEAK
Site name:	DRURY INNS INC
Classification:	Conditionally Exempt Small Quantity Generator
Hazardous Waste Summary:	
Waste code:	F002
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINII BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR I OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OF F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT SPENT SOLVENT MIXTURES.
Violation Status:	No violations found
FINDS:	
Registry ID: 11000	2958513
Environmental Interest/Inform	nation System is a national information system that supports the Resource

EDR ID Number

1004678644

Database(s) EPA ID Number

DRURY INN PIKES PEAK (Continued)

Facility Id:

Event ID:

Log Date:

Confirmed Release:

10562

3500

1996-06-06 00:00:00

1996-06-06 00:00:00

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

32	FIRESTONE #2849 / 011045 1445 JAMBOREE ST COLORADO SPRINGS, CO 8	0918	CO LUST U003124812 CO UST N/A
	LUST: Facility Name 2: Status: Facility Id: Event ID: Confirmed Release: Log Date:	Not reported Closed 5634 6560 1998-05-08 00:00:00 1998-05-14 00:00:00	
	CO UST: Facility ID:	5634	
	Owner: Owner Id: Last Name: First Name: Middle Init: Owner: Owner Address: Owner Address: Owner City: Owner State: Owner County: Owner Zip:	3762 GGP LTD Not reported Not reported GGP LTD 400 HWY 169 STE 800 MINNEAPOLIS MN HENNEPIN 55426	
	Tank Status: Date Tank Installed: Tank Age: Tank Tag: Tank Chemical: Tank Type:	Permanently Closed 1987-12-01 Not reported 5634-1 Waste Oil UST	
33	TEXACO #17 7805 N ACADEMY BLVD COLORADO SPRINGS, CO 8	0920	CO LUST S107556174 N/A
	LUST: Facility Name 2: Status: Facility Id:	Not reported Closed	

Facility ID: Payee Name:

Event ID:

Cap Status:

Rap Status:

FPR Date:

Fund Analyst:

Category:

Facility ID:

RAP ID:

Payee Name: Event ID:

RAP ID:

33

EDR ID Number

Database(s) **EPA ID Number** CIRCLE K STORE #2709881 CO LUST TRUST U003116651 7805 N ACADEMY BLVD CO UST N/A COLORADO SPRINGS, CO 80920 CO LUST TRUST: 10562 EQUILON ENTERPRISES LLC DBA SHELL OIL PRODUCTS US 10092 17770 Commissioned Date: 2008-11-21 **CAP Modification Request Sent** Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 34019.83000000002 Total Reimbursement for Event: Rap Type Description: Original Approved 2008-07-07 Rap Filed Date: Total Reimbursement: 12558.09 Net Reimbursement: Not reported 2008-11-21 Pay Voucher Date: 2008-12-16 Protest Number: Not reported **Special Conditions:** Not reported **Tiffany Becker Retail Gas Station Technical Reviewer:** Zach Hope Technical Reviewer Phone: Not reported 303-318-8541 Fund Analyst Phone: 10562 EQUILON ENTERPRISES LLC DBA SHELL OIL PRODUCTS US 10092 17771 Not reported **CAP Modification Request Sent** Tank Owner/Operator Ω

Commissioned Date: Cap Status: Eligibility Type Description: **Total Percent Reduction:** 34019.83000000002 Total Reimbursement for Event: eRAP Supplemental Rap Type Description: Rap Status: Approved 2008-07-07 Rap Filed Date: 21385.439999999999 Total Reimbursement: Net Reimbursement: Not reported 2009-02-05 FPR Date: Pay Voucher Date: 2009-02-18 Protest Number: Not reported **Special Conditions:** Not reported Joy Shulman Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Zach Hope Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 10562 EQUILON ENTERPRISES LLC DBA SHELL OIL PRODUCTS US Payee Name: Event ID: 10092 RAP ID: 19518 Commissioned Date: Not reported Cap Status: **CAP Modification Request Sent**

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003116651

CIRCLE K STORE #2709881 (Continued) Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 0 Total Reimbursement for Event: 34019.83000000002 Rap Type Description: eRAP Supplemental Rap Status: Approved 2009-06-04 Rap Filed Date: Total Reimbursement: 15205.49 Net Reimbursement: Not reported FPR Date: 2009-07-23 Pay Voucher Date: 2009-08-05 Not reported Protest Number: Not reported **Special Conditions:** Joy Shulman Fund Analyst: Category: **Retail Gas Station Technical Reviewer:** Zach Hope **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511 CO UST: 10562 Facility ID: Owner: 20775 Owner Id: Last Name: CIRCLE K STORES INC First Name: Not reported Not reported Middle Init: Owner: CIRCLE K STORES INC Owner Address: PO BOX 52085 Owner City: PHOENIX Owner State: ΑZ MARICOPA Owner County: Owner Zip: 85072 Tank Status: Permanently Closed Date Tank Installed: 1983-05-01 Tank Age: Not reported Tank Tag: 10562-1 Tank Chemical: Gasoline Tank Type: UST Tank Status: Permanently Closed 1983-05-01 Date Tank Installed: Not reported Tank Age: Tank Tag: 10562-2 Tank Chemical: Gasoline Tank Type: UST Tank Status: Permanently Closed Date Tank Installed: 1983-05-01 Tank Age: Not reported Tank Tag: 10562-3 Tank Chemical: Gasoline Tank Type: UST

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003116651

CIRCLE K STORE #2709881	(Continued)
Tank Status:	Permanently Closed
Date Tank Installed:	1983-05-01
Tank Age:	Not reported
Tank Tag:	10562-4
Tank Chemical:	Gasoline
Tank Type:	UST
Tank Status:	Permanently Closed
Date Tank Installed:	1983-05-01
Tank Age:	Not reported
Tank Tag:	10562-5
Tank Chemical:	Waste Oil
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1996-06-01
Tank Age:	15.3524450786403
Tank Tag:	10562-6
Tank Chemical:	Gasoline - Unleaded Regular (RUL)
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1996-06-01
Tank Age:	15.3524450786403
Tank Tag:	10562-7
Tank Chemical:	Gasoline - Premium (PUL)
Tank Type:	UST
Tank Status:	Currently In Use
Date Tank Installed:	1996-06-01
Tank Age:	15.3524450786403
Tank Tag:	10562-8
Tank Chemical:	Diesel
Tank Type:	UST

33

SHELL #120332 7805 N ACADEMY BLVD COLORADO SPRINGS, CO 80920

LUST:

Р
00
20

CO LUST S107982418 N/A Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JIFFY LUBE 1540 BRIARGATE BLVD COLORADO SPRINGS, CO 809	18	CO LUST CO UST	U003119514 N/A
LUST: Facility Name 2: Status: Facility Id: Event ID: Confirmed Release: Log Date:	Not reported Closed 9224 2182 1991-04-15 00:00:00 1991-04-15 00:00:00		
CO UST: Facility ID:	9224		
Owner: Owner Id: Last Name: First Name: Middle Init: Owner: Owner Address: Owner Address: Owner City: Owner State: Owner County: Owner Zip:	4899 COLORADO LUBRICATIONS Not reported COLORADO LUBRICATIONS 6290 LEHMAN DR STE 203 COLORADO SPRINGS CO EL PASO 80918		
Tank Status: Date Tank Installed: Tank Age: Tank Tag: Tank Chemical: Tank Type:	Permanently Closed 1987-01-13 Not reported 9224-1 Unknown UST		
Tank Status: Date Tank Installed: Tank Age: Tank Tag: Tank Chemical: Tank Type:	Permanently Closed 1987-01-13 Not reported 9224-2 Unknown UST		
Tank Status: Date Tank Installed: Tank Age: Tank Tag: Tank Chemical: Tank Type:	Permanently Closed 1987-01-13 Not reported 9224-3 Waste Oil UST		
	1540 BRIARGATE BLVD COLORADO SPRINGS, CO 809 LUST: Facility Name 2: Status: Facility Id: Event ID: Confirmed Release: Log Date: CO UST: Facility ID: Owner: Owner Id: Last Name: First Name: Middle Init: Owner: Owner Address: Owner City: Owner State: Owner County: Owner State: Owner County: Owner Zip: Tank Status: Date Tank Installed: Tank Age: Tank Tag: Tank Chemical: Tank Age: Tank Tag: Tank Chemical: Tank Type: Tank Status: Date Tank Installed: Tank Age: Tank Tag: Tank Chemical: Tank Type:	1540 BRIARGATE BLVD CLUST: Facility Name 2: Not reported Status: Closed Facility Id: 9224 Event ID: 2182 Confirmed Release: 1991-04-15 00:00:00 Log Date: 1991-04-15 00:00:00 CO UST: Facility ID: 9224 Owner: Owner Id: 4899 Dats Name: COLORADO LUBRICATIONS First Name: Not reported Middle Init: Not reported Owner dd: 6290 LEHMAN DR STE 203 Owner CoLORADO LUBRICATIONS Owner CoLORADO LUBRICATIONS Owner City: COLORADO LUBRICATIONS Owner State: CO Owner City: COLORADO SPRINGS Owner Zip: 80918 Tank Status: Permanently Closed Date Tank Installed: 1987-01-13 Tank Age: Not reported Tank Age: Not reported Tank Age: Not reported Tank Status: Permanently Closed Date Tank Installed: 1987-01-13 Tank Age: Not	1540 BRIARGATE BLVD CO UST COLORADO SPRINGS, CO 80913 LUST: Facility Name 2: Not reported Status: Closed Facility Id: 9224 Event ID: 2182 Confirmed Release: 1991-04-15 00:00:00 Lug Date: 1991-04-15 00:00:00 CO UST: Facility ID: Facility ID: 9224 Owner: OURDER Owner Id: 4899 Last Name: Not reported Middle Init: Not reported Owner City: COLORADO LUBRICATIONS Owner Address: 6290 LEHMAN DR STE 203 Owner County: COLORADO SPRINGS Owner County: EL PASO Owner Zip: 80918 Tank Status: Permanently Closed Date Tank Installed: 1987-01-13 Tank Age: Not reported Date Tank Installed: 1987-01-13 Tank Age: Not reported Date Tank Installed: 1987-01-13 Tank Age: Not reported Date Tank Installed: 1987-01-13

Database(s) EPA ID Number

VINCENT DR. & FULLER RD. COLORADO SPRINGS, CO	N/A	250
CO ERNS:	0/0	
Lat/Long:		
Date Entered:	11/20/2008	
Time Entered:	9:53:42 AM	
Date Reported:	11/19/2008	
Reported Time:	7:30:00 AM GREG STASINOS	
Report Taken By:		
Number: Prp Name:	Not reported WESCO TRUCKING	
Prp Contact:	JAMIE OR CHRIS	
Prp Address:	P.O. BOX 102	
Prp City,St,Zip:	NORTON, KS 67654	
Prp County:	Not reported	
Prp Phone:	785-877-5959	
Phone Extension:	Not reported	
Prp Fax:	Not reported	
Mile Post:	Not reported	
Event Date:	11/17/2008	
Event Time:	8:30:00 AM	
Material Type:	OIL	
Material1:	DIESEL	
Quantity1:	30	
Unit1:	GALLONS	
Water Quantity:	0	
Water Unit:	Not reported	
Material2:	Not reported	
Quantity2:	Not reported	
Unit2:	Not reported	
Water Quantity2:	Not reported	
Water Unit2:	Not reported	
Material3:	Not reported	
Quantity3:	Not reported	
Unit3:	Not reported	
Water Quantity3:	Not reported	
Water unit3:	Not reported	
Source:	Highway	
Source Type:	MOTOR VEHICLE	
Cause: Medium:	TRANSPORTATION ACCIDENT LAND	
Waterway Affctd:	Not reported	
Deaths:	Not reported	
Injuries:	Not reported	
Evacuation:	Not reported	
Evacuation Numb.:	Not reported	
Responders:	CUSTOM ENV.	
Fixed Facility:	False	
Land Impact:	True	
Air Impact:	False	
SurfWater Impact:	False	
Grd Water Impact:	False	
Action:	CUSTOM ENVIRONMENTAL HAS BEEN RETAINED TO PERFORM CLEANUP OF IMPACTED AREAS.	ALL
Additional Info:	NO WATERWAYS WERE IMPACTED.	
Cause Info:	A TRUCK MAKING A U-TURN STRUCK A CURB AND PUNCTURED ITS SADDLE ALLOWING FOR RELEASE OF FUEL ONTO RAODWAY AND SHOULDER OF RO	

34

MAP	FIND	INGS
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Database(s) EPA ID Number

FINDS

S109351250

1006314348

N/A

(Continued)

NO WATERWAYS WERE IMPACTED. HMWMD-CHARLES JOHNSON, JERRY HENDERSON NO WATERWAYS WERE IMPACTED.

35 PIETRASZEK ENTERPRISES, INC. 7130 COMMERCE CENTER DRIVE COLORADO SPRINGS, CO 80919

Comments:

Responders:

Notified:

FINDS:

Registry ID: 110012526784

Environmental Interest/Information System

State Environmental Programs. This particular category shows if the facility is regulated by a state environmental program that may monitor air quality, waste water, drinking water, storage tanks, permits, and emergency response.

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

35

7245 COMMERCE CENTER DRIVE COLORADO SPRINGS, CO

CO ERNS:

Lat/Long: Date Entered: Time Entered: Date Reported: **Reported Time:** Report Taken By: Number: Prp Name: Prp Contact: Prp Address: Prp City,St,Zip: Prp County: Prp Phone: Phone Extension: Prp Fax: Mile Post: Event Date:

Not reported 08/08/2011 08:39:36 08/06/2011 12:38:00 NRC/ ANN NEDROW 985110 HALLIBURTON JERRY GILMORE 719 HANGAR DRIVE NEW IBERIA, LA 70560 Not reported 985-991-5208 Not reported Not reported Not reported 2011-08-05

CO ERNS S111259636 N/A Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ntinued)		S111259636
Event Time:	1899-12-30	
Material Type:	OIL	
Material1:	DIESEL	
Quantity1:	35	
Unit1:	GALLONS	
Water Quantity:	35	
Water Unit:	G	
Material2:	Not reported	
Quantity2:	Not reported	
Unit2:	Not reported	
Water Quantity2:	Not reported	
Water Unit2:	Not reported	
Material3:	Not reported	
Quantity3:	Not reported	
Unit3:	Not reported	
Water Quantity3:	Not reported	
Water unit3:	Not reported	
Source:	Highway	
Source Type:	MOTOR VEHICLE	
Cause:	ERROR OPERATOR	
Medium:	WATER AND LAND	
Waterway Affetd:	storm drain	
Deaths:	0	
Iniuries:	0	
Evacuation:	No	
Evacuation Numb.:	Not reported	
Responders:	COLORADO SPRINGS FIRE DEPT.	
Fixed Facility:	False	
Land Impact:	True	
	False	
Air Impact: SurfWater Impact:	True	
Grd Water Impact:	False	
Action:	Colorado Springs Fire Dept Hazmat team responded, #11-32756. (They also reported the incident to the CDPHE Emergency Line>) Absorbents	
	were applied to the pavement. The Fire Dept. will evaluate the storm	
Additional Info:	drain during daylight hours. City Wastewater wa	
Cause Info:	Not reported	
Cause mo.	Pump truck parked on an incline leaked approx 35 gallons of diesel	
	from the saddle tank with the help of gravity. Some of the diesel	
Commontor	found its way to a storm drain.	
Comments:	Not reported	
Notified:	WQCD: Nicole Owens, David Kurz, Jennifer Miller, Jorge Delgado, Dave Knope, Joey Talbott, Heather Drissel, Carol Keever; HMWMD: Walter	
	Avramenko, Robert Beierle, Jerry Henderson, Kathryn Stewart, David	
Boonondore:	Foster; Colorado Springs EH: Tom Gonzales, Michael Mc	
Responders:	Not reported	

EMBASSY SUITES HOTEL 7290 COMMERCE CENTER DR

COLORADO SPRINGS, CO 80919

FINDS:

35

Registry ID: 110001435778

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the FINDS 1004449015 N/A

Database(s) EPA ID Number

1004449015

EMBASSY SUITES HOTEL (Continued)

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

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

36 CIRCLE K STORE #2709840 7055 COMMERCE CENTER DR COLORADO SPRINGS, CO 80919

Tank Chemical:

CO UST: Facility ID: 15307 Owner: Owner Id: 20775 Last Name: CIRCLE K STORES INC First Name: Not reported Middle Init: Not reported CIRCLE K STORES INC Owner: Owner Address: PO BOX 52085 Owner City: PHOENIX **Owner State:** ΑZ MARICOPA Owner County: Owner Zip: 85072 Currently In Use Tank Status: 1999-09-01 Date Tank Installed: Tank Age: 12.1003902841197 Tank Tag: 15307-1 Tank Chemical: Gasoline - Unleaded Regular (RUL) Tank Type: UST Tank Status: Currently In Use 1999-09-01 Date Tank Installed: Tank Age: 12.1003902841197 Tank Tag: 15307-2 Tank Chemical: Gasoline - Premium (PUL) Tank Type: UST Tank Status: Currently In Use Date Tank Installed: 1999-09-01 Tank Age: 12.1003902841197 Tank Tag: 15307-3

Diesel

CO UST U003806173 N/A

TC3235602.1s Page 128 of 170

Database(s) **EPA ID Number**

	CIRCLE K STORE #2709840 (Continued) Tank Type: UST)		U003806173
6	CIRCLE K STORE # 2709840 7055 COMMERCE CENTER DR COLORADO SPRINGS, CO 80919		CO AIRS	S108127050 N/A
	CO AIRS: County/Plant ID: Contact Person: Contact Phone: Latitude: Longitude: SIC Primary: NAICS Primary: Unique Emmission Unit ID: Construction Permit Number: Emission Unit Description: Full Pollutant Name: Site-wide Estimated Emissions Units: County/Plant ID: Contact Person: Contact Person: Contact Phone: Latitude: Longitude: SIC Primary: NAICS Primary: Unique Emmission Unit ID: Construction Permit Number: Emission Unit Description: Full Pollutant Name: Site-wide Estimated Emissions: Site-wide Estimated Emissions: Site-wide Estimated Emissions: Site-wide Estimated Emissions Units:	041-1572 RUTH BULMER (602)728-3217 385605.54 1044854.06 5541 447110 1 02EP0184S.XP 3 USTS VOLATILE ORGANIC COMPOUNDS 14.386977		

36

CIRCLE K STORE # 2709840 7055 COMMERCE CENTER DR COLORADO SPRINGS, CO 80919

FINDS:

Registry ID: 110017691121

Environmental Interest/Information System

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

FINDS 1007488863 N/A

MAP FINDINGS

Database(s) **EPA ID Number**

1007488863

CIRCLE K STORE # 2709840 (Continued)

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

37

WOODMAN OFFICE COMPLEX. 7150 CAMPUS DR WOODMAN OFFICE COMPLEX. 7150 CAMPUS DR COLORADO SPRINGS, CO

Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

37 **OMNIPOINT CORPORATION** 7150 CAMPUS DR STE 155 COLORADO SPRINGS, CO 80920 RCRA-CESQG 1004679662 FINDS

ERNS 8717454

N/A

COD983794140

RCRA-CESQG:							
Date form received by agency:07/15/1992							
Facility name:	OMNIPOINT CORPORATION						
Facility address:	7150 CAMPUS DR STE 155						
	COLORADO SPRINGS, CO 80920						
EPA ID:	COD983794140						
Mailing address:	CAMPUS DR STE 155						
-	COLORADO SPRINGS, CO 80920						
Contact:	ROBERT W DIXON						
Contact address:	7150 CAMPUS DR STE 155						
	COLORADO SPRINGS, CO 80920						
Contact country:	US						
Contact telephone:	(719) 548-1200						
Contact email:	Not reported						
EPA Region:	08						
Classification:	Conditionally Exempt Small Quantity Generator						
Description:	Handler: generates 100 kg or less of hazardous waste per calendar						
	month, and accumulates 1000 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste						
Owner/Operator Summary: Owner/operator name: Owner/operator address:	MORTGAGE AND REALTY TRUST 3500 W OLIVE AVE STE 600 BURBANK, CA 91505						

Max ID		MAP FINDINGS				
Map ID Direction					EDR ID Number	
Distance Distance (ft)Site		Dat	abase(s)	EPA ID Number	
				abase(s)		
	OMNIPOINT CORPORATION (Continued)				1004679662	
	Owner/operator country:					
	Owner/operator telephor					
	Legal status:	Private Owner				
	Owner/Operator Type: Owner/Op start date:	01/01/0001				
	Owner/Op end date:	Not reported				
	·					
	Handler Activities Summary:					
	U.S. importer of hazardo					
	Mixed waste (haz. and ra	,				
	Recycler of hazardous w Transporter of hazardous					
	Treater, storer or dispose					
	Underground injection a					
	On-site burner exemption					
	Furnace exemption:	No				
	Used oil fuel burner:	No				
	Used oil processor:	No				
	User oil refiner: Used oil fuel marketer to	No burner: No				
	Used oil Specification ma					
	Used oil transfer facility:	No				
	Used oil transporter:	No				
	Hazardous Waste Summar	<i>):</i>				
	Waste code:	D001				
	Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE				
		MATERIAL. LACQUER THINNER IS AN EXAM WHICH WOULD BE CONSIDERED AS IGNIT	MPLE OF A CO	MMONLY	USED SOLVENT	
	Waste code:	D002				
	Waste name:	A WASTE WHICH HAS A PH OF LESS THAN				
		CONSIDERED TO BE A CORROSIVE HAZAR				
		CAUSTIC SOLUTION WITH A HIGH PH, IS O				
		OR DEGREASE PARTS. HYDROCHLORIC AU USED BY MANY INDUSTRIES TO CLEAN ME				
		THESE CAUSTIC OR ACID SOLUTIONS BEC				
		DISPOSED, THE WASTE WOULD BE A COR				
	Violation Status:	No violations found				
	FINDS:					
	Registry ID: 1	10002989776				
	Environmental Interest/Information System					
	RCRAInfo is a national information system that supports the Resource					
	Conservation and Recovery Act (RCRA) program through the tracking of					
	events and activities related to facilities that generate, transport,					
	and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA					
	program staff to track the notification, permit, compliance, and					

corrective action activities required under RCRA.

Map ID Direction Distance Distance (ft.)Site

Used oil fuel burner:

No

EDR ID Number

Database(s) FPA ID Number

Distance (ft.)Site		Database(s)	EPA ID Number	
38	CURRENT USA INC 1005 EAST WOODMEN RD COLORADO SPRINGS, CO 8092	20	RCRA-SQG FINDS	1000599779 COD983775909
	RCRA-SQG:			
	Date form received by agend	zv: 01/05/2009		
	Facility name:	CURRENT USA INC		
	Facility address:	1025 E WOODMEN RD		
		COLORADO SPRINGS, CO 80920		
	EPA ID:	COD983775909		
	Mailing address:	E WOODMEN RD		
	_	COLORADO SPRINGS, CO 80920		
	Contact:	PHILLIP FROEHLICH		
	Contact address:	E WOODMEN RD		
	Constant operation	COLORADO SPRINGS, CO 80920		
	Contact country:	US (710) 521 2156		
	Contact telephone: Contact email:	(719) 531-2156 Not reported		
	EPA Region:	08		
	Land type:	Private		
	Classification:	Small Small Quantity Generator		
	Description:	Handler: generates more than 100 and less than 100	0 kg of hazardous	
		waste during any calendar month and accumulates le	-	
		hazardous waste at any time; or generates 100 kg or		
		waste during any calendar month, and accumulates r		f
		hazardous waste at any time		
	Owner/Operator Summary:			
	Owner/operator name:	CURRENT USA INC		
	Owner/operator address:	E WOODMEN RD		
		COLORADO SPRINGS, CO 80920		
	Owner/operator country:	US		
	Owner/operator telephone:	(719) 531-2156		
	Legal status:	Private		
	Owner/Operator Type:	Operator		
	Owner/Op start date:	09/25/2007		
	Owner/Op end date:	Not reported		
	Owner/operator name:	DELUXE CHECK PRINTERS		
	Owner/operator address:	PO BOX 64468		
		ST PAUL, MN 55164		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	(800) 328-0454		
	Legal status:	Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	01/01/0001		
	Owner/Op end date:	Not reported		
	Handler Activities Summary:			
	U.S. importer of hazardous v			
	Mixed waste (haz. and radio	•		
	Recycler of hazardous waste			
	Transporter of hazardous wa			
	Treater, storer or disposer of			
	Underground injection activit	-		
	On-site burner exemption:	No		
	Furnace exemption:	No		
	Lised oil fuel humer	No		

Database(s) EPA ID Number

JRRENT USA INC (Continued)	1000599779
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burn	
Used oil Specification markete	
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
Date form received by agency	y:09/25/2007
Facility name:	CURRENT USA INC
Site name:	CURRENT
Classification:	Small Quantity Generator
Date form received by agency	
Facility name:	CURRENT USA INC
Site name:	CURRENT
Classification:	Small Quantity Generator
Date form received by agency	
Facility name:	CURRENT USA INC
Site name:	CURRENT
Classification:	Small Quantity Generator
Hazardous Waste Summary:	
Waste code:	D001
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Facility Has Received Notices of	Violationer
Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	12/04/2007
Date achieved compliance:	12/19/2007
Violation lead agency:	State
Enforcement action:	COMPLIANCE ADVISORY
Enforcement action date:	12/04/2007
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	
Proposed penalty amount:	
Final penalty amount:	0
Paid penalty amount:	0
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	12/04/2007
Date achieved compliance:	12/19/2007
Violation lead agency:	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CURRENT USA INC (Continued)		1000599779
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency:	COMPLIANCE ADVISORY 12/04/2007 Not reported Not reported State	
Proposed penalty amount: Final penalty amount: Paid penalty amount:		
Evaluation Action Summary:		
Evaluation date: Evaluation:	07/07/2010 FACILITY SELF DISCLOSURE	
Area of violation:	Not reported	
Date achieved compliance: Evaluation lead agency:	Not reported State	
Evaluation date:		
Evaluation: Area of violation:	FACILITY SELF DISCLOSURE Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	07/16/2008	
Evaluation: Area of violation:	FACILITY SELF DISCLOSURE Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	01/11/2008	
Evaluation: Area of violation:	NON-FINANCIAL RECORD REVIEW Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	12/04/2007	
Evaluation:	FOCUSED COMPLIANCE INSPECTION Generators - General	
Area of violation: Date achieved compliance:	12/19/2007	
Evaluation lead agency:	State	
Evaluation date:	12/04/2007	
Evaluation: Area of violation:	FOCUSED COMPLIANCE INSPECTION	
Date achieved compliance:	Generators - Pre-transport 12/19/2007	
Evaluation lead agency:	State	
Evaluation date: Evaluation:	03/23/2006 COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:		
Evaluation: Area of violation:	COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	

Database(s) EPA ID Number

1000599779

CURRENT USA INC (Continued)

FINDS:

Registry ID: 110001434902

Environmental Interest/Information System

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

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

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

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

38	WOODMEN OFFICE BLDG 1025 E WOODMEN RD COLORADO SPRINGS, CO 809	20	CO UST	U003241628 N/A
	CO UST:	40007		
	Facility ID:	10397		
	Owner: Owner Id: Last Name: First Name: Middle Init: Owner: Owner Address: Owner City: Owner State: Owner County: Owner Zip:	1616 CURRENT INC Not reported CURRENT INC 1025 E WOODMEN RD BOX 2955 COLORADO SPRINGS CO EL PASO 80901		
	Tank Status: Date Tank Installed: Tank Age: Tank Tag:	Permanently Closed 1987-09-11 Not reported 10397-1		

39

EDR ID Number Database(s) **EPA ID Number** WOODMEN OFFICE BLDG (Continued) U003241628 Tank Chemical: Diesel Tank Type: UST U003124532 **TIFFANY SQUARE MALL** CO LUST 6805 CORPORATE DR CO UST N/A COLORADO SPRINGS, CO 80919 LUST: Facility Name 2: Not reported Closed Status: 4548 Facility Id: Event ID: 3862 Confirmed Release: 1989-12-12 00:00:00 1989-12-12 00:00:00 Log Date: CO UST: Facility ID: 4548 Owner: Owner Id: 33 Last Name: 6805 CORP First Name: Not reported Middle Init: Not reported 6805 CORP Owner: 6805 CORPORATE DR Owner Address: Owner City: COLORADO SPRINGS **Owner State:** CO EL PASO Owner County: Owner Zip: 80919 Tank Status: Permanently Closed 1983-08-15 Date Tank Installed: Tank Age: Not reported Tank Tag: 4548-1 Tank Chemical: Diesel Tank Type: UST

7-ELEVEN #27275 **405 WOODMEN** COLORADO SPRINGS, CO 80919

LUST:

40

Facility Name 2:	Not reported
Status:	Closed
Facility Id:	9278
Event ID:	10120
Confirmed Release:	2006-06-21 00:00:00
Log Date:	2006-06-21 14:14:00

CO LUST S107982397 N/A

Map ID Direction Distance D

listance	ance (ft.)Site		Database(s)	EPA ID Numbe
1	WOODMEN NISSAN 6840 VINCENT DR COLORADO SPRINGS, CO 8	0918	CO AST	A100348444 N/A
	AST: Tank Status:	Not Regulated		
	Date Tank Installed:	2004-06-01		
	Tank Age:	7.34696562658548		
	Facility ID:	18246		
	Owner ID:	20837		
	Tank Tag:	18246-1		
	Tank Contents:	Waste Oil		
	Tank Type:	AST		
	Tank Status:	Not Regulated		
	Date Tank Installed:	2004-06-01		
	Tank Age:	7.34696562658548		
	Facility ID:	18246		
	Owner ID:	20837		
	Tank Tag:	18246-2		
	Tank Contents:	Lube Oil		
	Tank Type:	AST		
	Tank Status:	Not Regulated		
	Date Tank Installed:	2004-06-01		
	Tank Age:	7.34696562658548		
	Facility ID:	18246		
	Owner ID:	20837		
	Tank Tag:	18246-3		
	Tank Contents:	Lube Oil		
	Tank Type:	AST		
	Tank Status:	Not Regulated		
	Date Tank Installed:	2004-06-01		
	Tank Age:	7.34696562658548		
	Facility ID:	18246		
	Owner ID:	20837		
	Tank Tag:	18246-4		
	Tank Contents: Tank Type:	Not Listed AST		
	_			
	Owner:	00007		
	Owner Id:	20837		
	Last Name:	Woodmen Nissan		
	First Name:	Not reported		
	Middle Init:	Not reported		
	Owner:	Woodmen Nissan		
	Owner Address:	6840 Vincent Dr		
	Owner City:	COLORADO SPRINGS		
	Owner State:			
	Owner County:	EL PASO		
	Owner Zip:	80918		

EDR ID Number

41

			EDR ID Numb
)Site		Database(s)	EPA ID Numb
WOODMEN NISSAN		CO UST	U003869621
6890 VINCENT DR			N/A
COLORADO SPRINGS, CO 8	0918		
CO UST:			
Facility ID:	15791		
Owner:			
Owner Id:	20837		
Last Name:	Woodmen Nissan		
First Name:	Not reported		
Middle Init:	Not reported		
Owner:	Woodmen Nissan		
Owner Address:	6840 Vincent Dr		
Owner City:	COLORADO SPRINGS		
Owner State:	CO		
Owner County:	EL PASO		
Owner Zip:	80918		
p			
Tank Status:	Currently In Use		
Date Tank Installed:	2002-06-01		
Tank Age:	9.34970535261288		
Tank Tag:	15791-1		
Tank Chemical:	Gasoline - Unleaded Regular (RUL)		
Tank Type:	UST		
Tank Status:	Permanently Closed		
Date Tank Installed:	2002-06-01		
Tank Age:	Not reported		
Tank Tag:	15791-2		
Tank Chemical:	Gasoline - Premium (PUL)		
Tank Type:	UST		
Tank Status:	Permanently Closed		
Date Tank Installed:	2002-06-01		
Tank Age:	Not reported		
Tank Tag:	15791-3		
Tank Chemical:	Diesel		
Tank Type:	UST		

42 YORK CLEANERS 6810 NORTH ACADEMY BOULEVARD COLORADO SPRINGS, CO 80918

CORRACTS 1004451750 RCRA-CESQG COD980957526 FINDS CO DRYCLEANERS CO AIRS

CORRACTS:

COD980957526 EPA ID: EPA Region: 08 Area Name: SOIL 02/21/2008 Actual Date: CA831OM Action: NAICS Code(s): 81232 Drycleaning and Laundry Services (except Coin-Operated) Original schedule date: Not reported Schedule end date: Not reported

EDR ID Number

Database(s) EPA ID Number

YORK CLEANERS (Continued)		
EPA ID:	COD980957526	
EPA Region:	08	
Area Name:	GROUNDWATER	
Actual Date:	02/21/2008	
Action:	CA831OM	
NAICS Code(s):	81232	
	Drycleaning and Laundry Services (except Coin-Operated)	
Original schedule date		
Schedule end date:	Not reported	
ochedule cha date.	Notreported	
EPA ID:	COD980957526	
EPA Region:	08	
Area Name:	SOIL	
Actual Date:	03/05/2008	
Action:	CA834OM	
NAICS Code(s):	81232	
	Drycleaning and Laundry Services (except Coin-Operated)	
Original schedule date	: Not reported	
Schedule end date:	Not reported	
EPA ID:	COD980957526	
EPA Region:	08	
Area Name:	SOIL	
Actual Date:	03/05/2008	
Action:	CA801OM	
NAICS Code(s):	81232	
	Drycleaning and Laundry Services (except Coin-Operated)	
Original schedule date	: Not reported	
Schedule end date:	Not reported	
EPA ID:	COD980957526	
EPA Region:	08	
Area Name:	SOIL	
Actual Date:	03/05/2008	
Action:	CA816OM	
NAICS Code(s):	81232	
	Drycleaning and Laundry Services (except Coin-Operated)	
Original schedule date		
Schedule end date:	Not reported	
EPA ID:	COD980957526	
EPA Region:	08	
Area Name:	GROUNDWATER	
Actual Date:	03/05/2008	
Action:	CA816OM	
NAICS Code(s):	81232	
	Drycleaning and Laundry Services (except Coin-Operated)	
Original schedule date	•	
Schedule end date:	Not reported	
EPA ID:	COD980957526	
EPA Region:	08	
Area Name:	GROUNDWATER	
Actual Date:	03/05/2008	
Action:	CA801OM	
NAICS Code(s):	81232	
	Drycleaning and Laundry Services (except Coin-Operated)	

EDR ID Number

Database(s) EPA ID Number

1004451750

Original schedule date: Schedule end date:	Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	COD980957526 08 GROUNDWATER 03/05/2008 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	COD980957526 08 GROUNDWATER 04/05/2005 CA100 - RFI Imposition 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	COD980957526 08 GROUNDWATER 04/05/2005 CA340 - CMS Report Received 81232 Drycleaning and Laundry Services (except Coin-Operated)
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	COD980957526 08 GROUNDWATER 04/05/2005 CA410 - Date To Submit Remedy Design 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	COD980957526 08 SOIL 04/05/2005 CA100 - RFI Imposition 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date:	COD980957526 08 SOIL 04/05/2005

EDR ID Number

Database(s) EPA ID Number

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IN CELANENS (CONTINU	ued)
Action: NAICS Code(s):	CA340 - CMS Report Received 81232
Original schedule date: Schedule end date:	Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported
EPA ID: EPA Region:	COD980957526 08
Area Name:	SOIL
Actual Date:	04/05/2005
Action:	CA410 - Date To Submit Remedy Design
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	04/15/2007
Action:	CA831OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	04/15/2007
Action:	CA832OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	04/15/2007
Action:	CA831OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	04/15/2007
Action:	CA832OM
NAICS Code(s):	81232
_	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526

EDR ID Number

Database(s) EPA ID Number

1004451750

K CLEANERS (Contin	,
EPA Region:	08
Area Name:	SOIL
Actual Date:	04/23/2009
Action:	CA832OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	04/23/2009
Action:	CA831OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	
	04/23/2009
Action:	CA831OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	COD980957526 08
EPA Region:	08
EPA Region: Area Name:	08 GROUNDWATER
EPA Region: Area Name: Actual Date:	08 GROUNDWATER 04/23/2009
EPA Region: Area Name: Actual Date: Action:	08 GROUNDWATER 04/23/2009 CA832OM
EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated)
EPA Region: Area Name: Actual Date: Action:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated)
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated)
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated)
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported SOIL
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported SOIS
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported Not reported GCOD980957526 08 GROUNDWATER
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported Not reported SOID980957526 08 GROUNDWATER 05/01/2008
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Da	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported Not reported GCOD980957526 08 GROUNDWATER
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported Not reported SOID980957526 08 GROUNDWATER 05/01/2008
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Da	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported COD980957526 08 GROUNDWATER 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Da	08 GROUNDWATER 04/23/2009 CA832OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported COD980957526 08 GROUNDWATER 05/01/2008 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported

EDR ID Number

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Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	
	SOIL
Actual Date:	05/09/2008
Action:	CA816OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08 ODOLINDWATER
Area Name:	GROUNDWATER
Actual Date:	05/09/2008
Action:	CA816OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	•
Schedule end date:	Not reported
	00000007700
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	05/15/2009
Action:	CA834OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	05/15/2009
Action:	CA834OM
NAICS Code(s):	81232
NAICS COde(S).	
Original schedule date:	Drycleaning and Laundry Services (except Coin-Operated)
Schedule end date:	Not reported
Schedule end date.	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	05/18/2005
Action:	CA550 - Certification Of Remedy Completion Or Construction Completion
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
	· · · · · · · · · · · · ·
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	05/18/2005
Action:	CA150 - RFI Workplan Approved

EDR ID Number

Database(s) EPA ID Number

YORK CLEANERS (Continued)		
NAICS Code(s):	81232 Drycleaning and Laundry Services (except Coin-Operated)	
Original schedule date: Schedule end date:	Not reported	
EPA ID: EPA Region: Area Name:	COD980957526 08 GROUNDWATER	
Actual Date: Action: NAICS Code(s):	05/18/2005 CA450 - Corrective Measures Design Approved 81232 Drycleaning and Laundry Services (except Coin-Operated)	
Original schedule date: Schedule end date:		
EPA ID: EPA Region: Area Name:	COD980957526 08 SOIL	
Actual Date: Action: NAICS Code(s):	05/18/2005 CA550 - Certification Of Remedy Completion Or Construction Completion 81232 Drycleaning and Laundry Services (except Coin-Operated)	
Original schedule date: Schedule end date:	Not reported Not reported	
EPA ID: EPA Region: Area Name: Actual Date: Action:	COD980957526 08 SOIL 05/18/2005 CA450 - Corrective Measures Design Approved	
NAICS Code(s):	81232 Drycleaning and Laundry Services (except Coin-Operated)	
Original schedule date: Schedule end date:	Not reported Not reported	
EPA ID: EPA Region: Area Name:	COD980957526 08 SOIL	
Actual Date: Action:	05/18/2005 CA150 - RFI Workplan Approved	
NAICS Code(s): Original schedule date: Schedule end date:	· · · · · · · · · · · · · · · · · · ·	
EPA ID:	Not reported COD980957526	
EPA Region: Area Name: Actual Date: Action:	08 GROUNDWATER 06/15/2007 CA834	
NAICS Code(s): Original schedule date: Schedule end date:	81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported	
EPA ID: EPA Region:	COD980957526 08	

Database(s) EPA ID Number

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K CLEANERS (Continu	uea)
Area Name:	SOIL
Actual Date:	06/15/2007
Action:	CA834
NAICS Code(s):	81232
NAICS COde(s).	
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	07/13/2006
Action:	CA811OM
NAICS Code(s):	81232
NAICO COde(s).	
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	07/13/2006
Action:	CA515
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
Schedule end date.	NotTeponed
	00000057526
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	07/13/2006
Action:	CA515
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	
	SOIL
Actual Date:	07/13/2006
Action:	CA811OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	07/27/2007
Action:	CA831OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported

EDR ID Number

Database(s) EPA ID Number

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RK CLEANERS (Contin	ued)
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	07/27/2007
Action:	CA817
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	07/27/2007
Action:	CA817
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	07/27/2007
Action:	CA832OM
NAICS Code(s):	81232
Original ashedula data	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date: Schedule end date:	
Schedule end date.	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	07/27/2007
Action:	CA831OM
NAICS Code(s):	81232
()	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	07/27/2007
Action:	CA832OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	Not reported
Schedule end date:	Not reported
Schedule end date:	Not reported
Schedule end date: EPA ID:	Not reported COD980957526
Schedule end date: EPA ID: EPA Region:	Not reported COD980957526 08
Schedule end date: EPA ID: EPA Region: Area Name:	Not reported COD980957526 08 SOIL
Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	Not reported COD980957526 08 SOIL 07/31/2006
Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action:	Not reported COD980957526 08 SOIL 07/31/2006 CA801OM
Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	Not reported COD980957526 08 SOIL 07/31/2006

EDR ID Number

Database(s) EPA ID Number

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Original schedule date:	•
Schedule end date:	Not reported
	000000000000
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	07/31/2006
Action:	CA801OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	07/31/2006
Action:	CA812OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	07/31/2006
Action:	CA814OM
NAICS Code(s):	81232
()	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	07/31/2006
Action:	CA814OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	07/31/2006
Action:	CA812OM
NAICS Code(s):	81232
A · · · · · · · · · · · · · · · · · · ·	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	COD080057526
EPA ID. EPA Region:	COD980957526 08
Area Name:	GROUNDWATER
Actual Date:	08/05/2009
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Database(s) EPA ID Number

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Action: NAICS Code(s): Original schedule date:	CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported
Schedule end date:	Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	COD980957526 08 SOIL 08/05/2009 CA831OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	COD980957526 08 SOIL 08/25/2008 CA811AS 81232 Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date: Schedule end date:	
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	COD980957526 08 SOIL 08/25/2008 CA811OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	COD980957526 08 SOIL 08/28/2008 CA814AS 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	COD980957526 08 SOIL 08/28/2008 CA814OM 81232 Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date: Schedule end date:	Not reported Not reported
EPA ID:	COD980957526

EDR ID Number

Database(s) EPA ID Number

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EDA Dogion	
EPA Region:	08
Area Name:	SOIL
Actual Date:	09/04/2007
Action:	CA818OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	SOIL
Actual Date:	
	09/04/2007
Action:	CA834OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	Not reported
Schedule end date:	Not reported
	•
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	
	09/04/2007
Action:	CA818OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	
	09/04/2007
	CA816OM
Action:	A 1 A A A
NAICS Code(s):	81232
NAICS Code(s):	Drycleaning and Laundry Services (except Coin-Operated)
	Drycleaning and Laundry Services (except Coin-Operated)
NAICS Code(s):	Drycleaning and Laundry Services (except Coin-Operated)
NAICS Code(s): Original schedule date:	Drycleaning and Laundry Services (except Coin-Operated) Not reported
NAICS Code(s): Original schedule date:	Drycleaning and Laundry Services (except Coin-Operated) Not reported
NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name:	Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 GROUNDWATER
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 GROUNDWATER 09/04/2007
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated)
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated)
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated)
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported COD980957526 08 SOIL
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported COD980957526 08 SOIL 09/04/2007
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Date: Actual Date: Action:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported Not reported COD980957526 08 SOIL 09/04/2007 CA816OM
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 09/04/2007 CA816OM 81232
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Date: Action: NAICS Code(s):	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 09/04/2007 CA816OM 81232 Drycleaning and Laundry Services (except Coin-Operated)
NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Date: Actual Date: Action:	Drycleaning and Laundry Services (except Coin-Operated) Not reported COD980957526 08 GROUNDWATER 09/04/2007 CA834OM 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported Not reported COD980957526 08 SOIL 09/04/2007 CA816OM 81232 Drycleaning and Laundry Services (except Coin-Operated)

EDR ID Number

Database(s) EPA ID Number

1004451750

CALENCE (CONTINUE	ueu)
Schedule end date:	Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	COD980957526 08 SOIL 09/05/2008 CA817AS 81232 Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date: Schedule end date:	
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	COD980957526 08 GROUNDWATER 09/05/2008 CA831AS 81232 Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date: Schedule end date:	Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	COD980957526 08 GROUNDWATER 09/05/2008 CA817AS 81232 Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date: Schedule end date:	
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	COD980957526 08 SOIL 09/05/2008 CA831AS 81232 Drycleaning and Laundry Services (except Coin-Operated)
Schedule end date:	Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	COD980957526 08 SOIL 09/22/2008 CA816AS 81232 Drycleaning and Laundry Services (except Coin-Operated) Not reported
Schedule end date:	Not reported COD980957526
EFAID. EPA Region: Area Name: Actual Date: Action:	08 GROUNDWATER 09/22/2008 CA816AS

EDR ID Number

Database(s) EPA ID Number

1004451750

NAICS Code(s):	81232 Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date: Schedule end date:	
EPA ID: EPA Region:	COD980957526 08
Area Name:	SOIL
Actual Date:	09/23/2009
Action:	CA834OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	COD980957526
EPA Region:	08
Area Name:	GROUNDWATER
Actual Date:	09/23/2009
Action:	CA834OM
NAICS Code(s):	81232
	Drycleaning and Laundry Services (except Coin-Operated)
Original schedule date:	
Schedule end date:	Not reported
RCRA-CESQG:	
Date form received by a	
Facility name:	YORK CLEANERS
Facility address:	6810 N ACADEMY BLVD
EPA ID:	COLORADO SPRINGS, CO 80918
Mailing address:	COD980957526 N ACADEMY BLVD
Maining address.	COLORADO SPRINGS, CO 80918
Contact:	YOUNG S LEE
Contact address:	N ACADEMY BLVD
	COLORADO SPRINGS, CO 80918
Contact country:	US
Contact telephone:	(719) 548-9585
Contact email:	Not reported
EPA Region:	08
Land type:	Private
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar
	month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar
	month, and accumulates at any time: 1 kg or less of acutely hazardous
	waste; or 100 kg or less of any residue or contaminated soil, waste or
	other debris resulting from the cleanup of a spill, into or on any
	land or water, of acutely hazardous waste; or generates 100 kg or less
	of any residue or contaminated soil, waste or other debris resulting
	from the cleanup of a spill, into or on any land or water, of acutely
	hazardous waste during any calendar month, and accumulates at any
	time: 1 kg or less of acutely hazardous waste; or 100 kg or less of
	any residue or contaminated soil, waste or other debris resulting from
	the cleanup of a spill, into or on any land or water, of acutely
	hazardous waste

EDR ID Number

Database(s) **EPA ID Number**

1004451750

YORK CLEANERS (Continued)

Owner/Operator Summary:

YORK CLEANERS Owner/operator name: Owner/operator address: N ACADEMY COLORADO SPRINGS, CO 80909 Owner/operator country: US Owner/operator telephone: (719) 548-9585 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported PYONG AE KIM Owner/operator name: Owner/operator address: 6810 N ACADEMY COLORADO SPRINGS, CO 80909 Owner/operator country: Not reported Owner/operator telephone: (719) 548-9585 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported YOUNG SIN LEE Owner/operator name: Owner/operator address: N ACADEMY COLORADO SPRINGS, CO 80909 Owner/operator country: US Owner/operator telephone: (719) 548-9585 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 08/05/2008 Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Universal Waste Summary: AEROSOL CANS Waste type: Accumulated waste on-site: No

Waste type: Accumulated waste on-site: No

Generated waste on-site:

ELECTRONIC DEVICES AND OR COMPONENTS

Generated waste on-site: No

No

EDR ID Number

Database(s) EPA ID Number

Naste type: Ne Accumulated waste on-site: Ne Waste type: Batteries Accumulated waste on-site: No Generated waste on-site: No Accumulated waste on-site: No Generated waste on-site: No Accumulated waste on-site: No Accumulated waste on-site: No Cenerated waste on-site: No Accumulated waste on-site: No Cenerated waste on-site: No Accumulated waste on-site: No Accumulated waste on-site: No Cenerated waste on-site: No Accumulated waste on-site: No Cenerated waste on-site: No Accumulated waste on-site: No Bate form received by agency: CORRC LEANERS Casification: Conditionally Exempt Small Quantity Generator Date form received by agency: CORRC LEANERS Casification: Conditionally Exempt Small Quantity Generator Waste summary: YoRK CLEANERS Casalite atom: Conditionally Exempt Small Quant	YORK CLEANERS (Continued)		1004451750
Waste type: Batteries Accumulated waste on-site: Not reported Waste type: Lamps Accumulated waste on-site: Not reported Waste type: Pesticides Accumulated waste on-site: Not reported Waste type: Pesticides Accumulated waste on-site: Not reported Waste type: Pesticides Accumulated waste on-site: Not reported Waste type: Thermostats Accumulated waste on-site: Not reported Base form received by agency: 08/08/2008 Statante	Accumulated waste on-site:	No	
Accumulated waste on-site: No Generated waste on-site: No reported Waste type: Lamps Accumulated waste on-site: No reported Waste type: Pesticides Accumulated waste on-site: No reported Waste type: Pesticides Accumulated waste on-site: No reported Waste type: Thermostats Accumulated waste on-site: No reported Waste type: Thermostats Accumulated waste on-site: No reported Waste type: Thermostats Accumulated waste on-site: No reported Bate form received by agency-05/06/2009 Facility name: YORK CLEANERS Classification: Classification: Conditionally Exempt Small Quantity Generator Date form received by agency-08/05/2008 Facility name: Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency-08/05/2008 Facility name: Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Waste code:<	Generated waste on-site:	No	
Generated waste on-site: Not reported Waste type: Lamps Accumulated waste on-site: No Generated waste on-site: No Accumulated waste on-site: No Accumulated waste on-site: No Accumulated waste on-site: No Cenerated waste on-site: No Date form received by agency: 05/06/2009 Facility name: Pacility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: Pacility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Waste code: F002 Waste code: Conditionally Exempt Small Quantity Generator Classification: <			
Accumulated waste on-site: No Generated waste on-site: No treported Waste type: Pesticides Accumulated waste on-site: No Generated waste on-site: No treported Waste type: Thermostats Accumulated waste on-site: No Generated waste on-site: No treported Waste type: Thermostats Accumulated waste on-site: No treported Maste type: Thermostats Accumulated waste on-site: No treported Bate form received by agency:05/06/2009 Facility name: Date form received by agency:08/05/2008 Facility name: Classification: Conditionally Exempt Small Quantity Generator Date form received by agency:08/05/2008 Facility name: Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency:07/03/1995 Facility name: VBK CLEANERS Classification: Classification: Conditionally Exempt Small Quantity Generator Waste code: FO02 Waste code: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHL			
Generated waste on-site: Not reported Waste type: Pesticides Accumulated waste on-site: Not reported Generated waste on-site: Not reported Waste type: Thermostats Accumulated waste on-site: No Generated waste on-site: No Generated waste on-site: No Date form received by agency: 05/06/2009 Facility name: YORK CLEANERS Site name: YORK CLEANERS Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: Waste code: F002 Waste code: CHLOROBENZENE, TRICHLOROFTHYLENE, 1,1.TRICHLOROETHANE, AND .1,1.2-TRICHLOROBENZENE, TRICHLOROFLINANE, ALL SPENT SOLVENTS MARTED SOLVENTSINTANC			
Accumulated waste on-site: Not reported Waste type: Thermostats Accumulated waste on-site: No Generated waste on-site: No Generated waste on-site: No Generated waste on-site: No Generators: Date form received by agency: 05/06/2009 Facility name: YORK CLEANERS Site name: YORK CLEANERS LLC Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, (LICAROBENZENE, 1, 1, 2-TRICHLOROETHANE, (LI SPENT SOLVENT MIXTURES, AND 1, 1, 2-TRICHLOROETHANE, (LI SPENT SOLVENT MIXTURES, AND 1, 1, 2-TRICHLOROETHANE, (LI SPENT SOLVENT MIXTURES, AND 1, 1, 2-TRICHLOROETHANE, (LI SPENT SOLV			
Generated waste on-site: Not reported Waste type: Thermostats Accumulated waste on-site: No Generated waste on-site: Not reported Historical Generators: Date form received by agency: 05/06/2009 Facility name: YORK CLEANERS Site name: YORK CLEANERS Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste name: Waste name: F002 Waste name: F02 Waste name: CHLOROBENZENE, 11,2-TRICHLOROFTHYLENE, 1,1,1-TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLOROFLANE, AND 1,1,2-TRICHLOROFTHANE, AND 1,1,2-TRICHLOROFTHANE, ALLOSPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (GY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS NUTHINES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCE		Pesticides	
Waste type: Thermostats Accumulated waste on-site: Not reported Historical Generators: Date form received by agency: 05/06/2009 Pacility name: YORK CLEANERS Site name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: Waste name: F002 Waste name: F14 FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, CHLOROBENZENE, 1, 1, 2-TRICHLOROCHLOROOETHANE, ALO ORTHO-DICHLOROBENZENE, TRICHLOROCHUNER, ALO ORTHO-DICHLOROBENZENE, TRICHLOROCHUNER, AND 11,1,2-TRICHLOROBENZENE, TRICHLOROCHUNER MIXTURES, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (GY VOLUME) OF ONE OR MORE OF THAE ABOVE HALOGENATED SOLVENT MIXTURES, SICONTAINING, BEFORE U			
Generated waste on-site: Not reported Historical Generators: Date form received by agency: 05/06/2009 Facility name: YORK CLEANERS Site name: YORK CLEANERS LLC Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, CHLOROBENZENE, 1,1,1-TRICHLOROETHANE, CORTHONE, 1,1,1-TRICHLOROETHANE, ORTHOLOROETHANE, CHTHYLENE, 1,1,1-TRICHLOROETHANE, CHTHYLENE, 1,1,1-TRICHLOROETHANE, AND 1,1,2-TRICHLOROBENZENE, TRICHLOROFLOWETHANE, NOD 1,1,2-TRICHLOROBENZENE, TOOLVENT MIXTURES/BLENDS CONTAININ			
Historical Generators: Date form received by agency: 05/06/2009 Facility name: YORK CLEANERS Site name: YORK CLEANERS LLC Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, CHLOROBENZENE, 11,1-TRICHLOROETHANE, AND AGTHO-DICHLOROBENZENE, TRICHLOROFLUOROHANE, AND CH12/2TRICHLOROFLUAROFL, TRICHLOROFLUAROFL, 11,1-TRICHLOROETHANE, CHLOROBENZENE, TRICHLOROFLUAROETHANE, AND AGTHO-DICHLOROBENZENE, TRICHLOROFLOWERT MIXTURES/BLENDS CONTAINING, BEFORE USE, AT OTAL OF TEN PERCENT OR MORE OF THE SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, AT OTAL OF TEN PERCENT OR MORE OF OF MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVE			
Date form received by agency: 05/06/2009 Facility name: YORK CLEANERS LLC Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLOROBELZENE, TRICHLOROFLUAROMETHANE, AND 1,1,2-TRICHLOROBENZENE, TRICHLOROFLUAROMETHANE, AND 1,1,2-TRICHLOROBETZENE, TRICHLOROFLUAROMETHANE, AND 1,1,2-TRICHLOROBENZENE, TRICHLOROFLUAROMETHANE, AND 1,1,2-TRICHLOROBENZENE, TRICHLOROFLUAROMETHANE, AND 1,1,2-TRICHLOROBENZENE, TRICHLOROFLUAROMETHANE, AND 1,1,2-TRICHLOROBENZENE, TRICHLOROFLUAROMETHANE, AND 1,1,2-TRICHLOROBENZENE, TRICHLOROFLUAROMETHANE, SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. SPENT SOLVENT MIXTURES. Cor	Generated waste on-site:	Not reported	
Facility name: YORK CLEANERS Site name: YORK CLEANERS LLC Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLOROBENZENE, TRICHLOROETHANE, 1,1,1-TRICHLOROETHANE, ORTH-OICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Corrective Action Summary: Event Event date: 04/05/2005 Event: <th>Historical Generators:</th> <th></th> <th></th>	Historical Generators:		
Site name: YORK CLEANERS LLC Classification: Conditionally Exempt Small Quantity Generator Date form received by agency:08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency:07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency:07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHANE, CHLOROBENZENE, 11,2-TRICHLOROETHANE, 11,1-TRICHLOROETHANE, CHLOROBENZENE, 11,2-TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THEOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Corrective Action Summary: Event Event date: 04/05/2005 Event: Date To Submit Remedy Design Event: Date To Submit Remedy Des			
Classification: Conditionally Exempt Small Quantity Generator Date form received by agency::08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency::07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency::07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLOROFLYLENE, 1,1,1-TRICHLOROETHANE, ORTHO-DICHLOROBENZENE, 1,1,2-TRICHLOROFLYLENE, 1,1,1-TRICHLOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE, ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Corrective Action Summary: Event Q4/05/2005 Event Q4/05/2005 Event: Date To Submit Remedy Design Event date: Q4/05/2005 Date To Submit Remedy Design <th></th> <th></th> <th></th>			
Date form received by agency: 08/05/2008 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, ORTHO-DICHLOROBENZENE, 1,1,2-TRICHLOROFLAVE, 1,1,1-TRICHLOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE, ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS ON THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Corrective Action Summary: Event date: 04/05/2005 Event: RFI Imposition Event: RFI Imposition Event date: 04/05/2005 Event: Date To Submit Remedy Design Event date: 04/05/2005 Event: Date To Submit Remedy Design			
Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Date form received by agency: 07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, AND 1,1,2-TRICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Corrective Action Summary: Event date: 04/05/2005 Event: RFI Imposition Event date: 04/05/2005 Event: Date To Submit Remedy Design Event date: 04/05/2005	Clabolinoation	Conditionally Exemptionial Quantity Contractor	
Classification: Conditionally Exempt Small Quantity Generator Date form received by agency:07/03/1995 Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: Waste code: F002 Waste code: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLOROFLYLENE, 1,1,1-TRICHLOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Corrective Action Summary: Event date: 04/05/2005 Event i: 04/05/2005 Event i: 04/05/2005 Event i: 04/05/2005 Event: 04/05/2005			
Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: F002 Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Corrective Action Summary: 04/05/2005 Event 04/05/2005 Event: 04/05/2005 Event date: 04/05/2005 Event: Date To Submit Remedy Design Event date: 04/05/2005	2		
Facility name: YORK CLEANERS Classification: Conditionally Exempt Small Quantity Generator Hazardous Waste Summary: F002 Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Corrective Action Summary: 04/05/2005 Event 04/05/2005 Event: 04/05/2005 Event date: 04/05/2005 Event: Date To Submit Remedy Design Event date: 04/05/2005	Date form received by agency	v: 07/03/1995	
Hazardous Waste Summary: F002 Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1, 1, 1-TRICHLOROETHANE, CHLOROBENZENE, 1, 1, 2-TRICHLOROETHANE, INCHLOROBENZENE, TRICHLOROETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Corrective Action Summary: Event date: 04/05/2005 Event date: 04/05/2005 Event: Date To Submit Remedy Design Event date: 04/05/2005 Event date: 04/05/2005 Event date: 04/05/2005 Event: Date To Submit Remedy Design			
Waste code:F002Waste name:THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.Corrective Action Summary: Event date:04/05/2005 RFI ImpositionEvent date:04/05/2005 Date To Submit Remedy DesignEvent date:04/05/2005 Date To Submit Remedy DesignEvent date:04/05/2005	Classification:	Conditionally Exempt Small Quantity Generator	
Waste code:F002Waste name:THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.Corrective Action Summary: Event date:04/05/2005 RFI ImpositionEvent date:04/05/2005 Date To Submit Remedy DesignEvent date:04/05/2005 Date To Submit Remedy Design	Hazardous Waste Summary:		
METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND 		F002	
Event date:04/05/2005Event:RFI ImpositionEvent date:04/05/2005Event:Date To Submit Remedy DesignEvent date:04/05/2005	Waste name:	METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLORO CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLEND BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPE	DETHANE, DS CONTAINING, OF ONE OR MORE 5001, F004, OR
Event: RFI Imposition Event date: 04/05/2005 Event: Date To Submit Remedy Design Event date: 04/05/2005	Corrective Action Summary:		
Event date:04/05/2005Event:Date To Submit Remedy DesignEvent date:04/05/2005			
Event:Date To Submit Remedy DesignEvent date:04/05/2005	Event:	RFI Imposition	

Database(s) EPA ID Number

YORK CLEANERS (Continued)	
Event date:	05/18/2005
Event:	RFI Workplan Approved
Event date:	05/18/2005
Event:	Corrective Measures Design Approved
Event date:	05/18/2005
Event:	Certification Of Remedy Completion Or Construction Completion
Event date:	07/13/2006
Event:	CA811OM
Event date:	07/13/2006
Event:	CA515
Event date:	07/31/2006
Event:	CA814OM
Event date:	07/31/2006
Event:	CA812OM
Event date:	07/31/2006
Event:	CA801OM
Event date:	04/15/2007
Event:	CA831OM
Event date:	04/15/2007
Event:	CA832OM
Event date:	06/15/2007
Event:	CA834
Event date:	07/27/2007
Event:	CA831OM
Event date:	07/27/2007
Event:	CA817
Event date:	07/27/2007
Event:	CA832OM
Event date:	09/04/2007
Event:	CA816OM
Event date:	09/04/2007
Event:	CA834OM
Event date:	09/04/2007
Event:	CA818OM
Event date:	02/21/2008
Event:	CA831OM
Event date:	03/05/2008
Event:	CA816OM

EDR ID Number

Database(s) EPA ID Number

YORK CLEANERS (Continued)

Event date:	03/05/2008
Event:	CA801OM
Event date:	03/05/2008
Event:	CA834OM
Event date:	05/01/2008
Event:	CA831OM
Event date:	05/09/2008
Event:	CA816OM
Event date:	08/25/2008
Event:	CA811AS
Event date:	08/25/2008
Event:	CA811OM
Event date:	08/28/2008
Event:	CA814AS
Event date:	08/28/2008
Event:	CA814OM
Event date:	09/05/2008
Event:	CA817AS
Event date:	09/05/2008
Event:	CA831AS
Event date:	09/22/2008
Event:	CA816AS
Event date:	04/23/2009
Event:	CA832OM
Event date:	04/23/2009
Event:	CA831OM
Event date:	05/15/2009
Event:	CA834OM
Event date:	08/05/2009
Event:	CA831OM
Event date:	09/23/2009
Event:	CA834OM
acility Has Received Notices of	Violations:
Regulation violated:	Not reported

Fa Regulation violated: Not reported Area of violation: TSD - Corrective Action for SWMUs Date violation determined: 09/04/2007 Date achieved compliance: 03/05/2008 Violation lead agency: State Enforcement action: COMPLIANCE ADVISORY 12/14/2007 Enforcement action date: Enf. disposition status: Not reported

EDR ID Number

Database(s) EPA ID Number

1004451750

Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	0
Final penalty amount:	0
Paid penalty amount:	0
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	02/24/2011 FACILITY SELF DISCLOSURE Not reported Not reported State
Evaluation date:	06/22/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/10/2010
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/23/2009
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/15/2009
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/14/2009
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/19/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/22/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/28/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION

EDR ID Number

Database(s) EPA ID Number

YORK CLEANERS (Continued)

Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/09/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/05/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/05/2008
Evaluation:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/13/2007
Evaluation:	FACILITY SELF DISCLOSURE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/04/2007
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Corrective Action for SWMUs
Date achieved compliance:	03/05/2008
Evaluation lead agency:	State
Evaluation date:	07/31/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/15/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/19/2005
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/06/2004
Evaluation:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Database(s) EPA ID Number

1004451750

YORK CLEANERS (Continued)

FINDS:

Registry ID: 110001398390

Environmental Interest/Information System

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

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

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

DRYCLEANERS:	
Facility Id:	041-0689
Contact Person:	Not reported
Site Latitude:	385545.97529999999
Site Longitude:	1044736.9146
Site UTM Zone:	13
Site UTM Horiz:	517.8529999999995
Site UTM Vert:	4309.006999999996
Site Owner Name:	ENVIRONMENTAL COORDINATOR
Site Owner Mail Addr:	6810 N. Academy Blvd.
Site Owner Mail City/Zip:	COLORADO SPRINGS, 08 80918-
Site Owner Phone:	Not reported
Construction Permit Num:	94EP476.CN
Emission Process Desc:	DRY CLEANER-PERC
Annual Throughput:	0
Annual Throughput Units:	TONS SOLVENT CONSUMED
Emission Unit Id:	001
Emission Process Id:	01
Emission Unit Desc:	DRY CLEANER-PERC
Equipment Manufacturer:	Not reported
Equipment Model:	Not reported
Serial # Of Equipment:	Not reported
Facility Id:	041-0814
Contact Person:	RESOURCE/ENV MGR

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

YORK CLEANERS (Continued)

1004451750

Site Latitude: Site Longitude: Site UTM Zone: Site UTM Horiz: Site UTM Vert: Site Owner Name: Site Owner Mail Addr: Site Owner Mail City/Zip: Site Owner Phone: Construction Permit Num: Emission Process Desc: Annual Throughput: Annual Throughput Units: Emission Unit Id: Emission Unit Id: Emission Unit Id: Emission Unit Desc: Equipment Manufacturer: Equipment Model: Serial # Of Equipment:	385545.5993 1044737.2942 13 517.88199999999999 YUANG SHRN LEE 6810 N ACADEMY BLVD COLORADO SPRINGS, 08 80000-0000 (719)548-9585 95EP1091 DRY CLEANING/PERC USEAGE 121.5 GALLONS SOLVENT CONSUMED 001 01 FORENTA, PM28,105 E80004 FORENTA DRY TO DRY P-30 105280004
CO AIRS: County/Plant ID: Contact Person: Contact Phone: Latitude: Longitude: SIC Primary: NAICS Primary: Unique Emmission Unit ID: Construction Permit Number: Emission Unit Description: Full Pollutant Name: Site-wide Estimated Emission Site-wide Estimated Emission	

AMERICAN STORAGE 6740 VINCENT COLORADO SPRINGS, CO 80918

AST:

43

Tank Status:	Currently In Use
Date Tank Installed:	Not reported
Tank Age:	Not reported
Facility ID:	16594
Owner ID:	19849
Tank Tag:	16594-1
Tank Contents:	LPG
Tank Type:	LPG

Owner:

Owner Id:	19849
Last Name:	AMERICAN STORAGE
First Name:	Not reported
Middle Init:	Not reported
Owner:	AMERICAN STORAGE
Owner Address:	6740 VINCENT
Owner City:	COLORADO SPRINGS

CO AST A100288984 N/A

44

44

Rap Status:

Rap Filed Date:

EDR ID Number Database(s) **EPA ID Number AMERICAN STORAGE (Continued)** A100288984 Owner State: СО EL PASO Owner County: 80918 Owner Zip: **EL PASO COUNTY FIRE STATION #1** CO UST U003120665 6615 VINCENT DR N/A COLORADO SPRINGS, CO 80918 CO UST: Facility ID: 2267 Owner: Owner Id: 1182 EL PASO COUNTY FIRE STATION 1 Last Name: First Name: Not reported Middle Init: Not reported EL PASO COUNTY FIRE STATION 1 Owner: Owner Address: 6615 VINCENT DR COLORADO SPRINGS Owner City: Owner State: СО EL PASO Owner County: Owner Zip: 80918 Tank Status: Permanently Closed Date Tank Installed: Not reported Tank Age: Not reported 2267-1 Tank Tag: Tank Chemical: Gasoline UST Tank Type: **COLORADO SPRINGS FIRE STATION #1** S103852759 CO LUST 6615 VINCENT DR CO LUST TRUST N/A COLORADO SPRINGS, CO 80918 LUST: Facility Name 2: Not reported Status: Implementing CAP Facility Id: 14133 Event ID: 2303 1990-08-06 00:00:00 Confirmed Release: Log Date: 1990-08-06 00:00:00 CO LUST TRUST: Facility ID: 14133 Payee Name: El Paso County Event ID: 2303 RAP ID: 939 Commissioned Date: 1996-04-19 CAP EFS in Negotiation Cap Status: Eligibility Type Description: Tank Owner/Operator Total Percent Reduction: 12.5 Total Reimbursement for Event: 375389.5100000001 Rap Type Description: Original Approved

1995-05-26

269841.5800000002

Not reported

1996-04-19

1996-05-07

Not reported Not reported

Kelly Beach

Vinny Secondo

Not reported

Not reported

Other

EDR ID Number

Database(s) EPA ID Number

COLORADO SPRINGS FIRE STATION #1 (Continued)

Total Reimbursement: Net Reimbursement: FPR Date: Pay Voucher Date: Protest Number: Special Conditions: Fund Analyst: Category: Technical Reviewer: Technical Reviewer Phone: Fund Analyst Phone:

Facility ID: 14133 Payee Name: El Paso County Event ID: 2303 RAP ID: 1387 Commissioned Date: 1997-01-17 Cap Status: CAP EFS in Negotiation Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 12.5 Total Reimbursement for Event: 375389.5100000001 Rap Type Description: Supplemental Approved Rap Status: Rap Filed Date: 1996-04-19 150019.45999999999 Total Reimbursement: Net Reimbursement: Not reported 1997-01-17 FPR Date: Pay Voucher Date: 1997-02-12 Protest Number: Not reported **Special Conditions:** Not reported Kelly Beach Fund Analyst: Category: Other **Technical Reviewer:** Vinny Secondo **Technical Reviewer Phone:** Not reported Not reported Fund Analyst Phone:

14133 Facility ID: EL PASO COUNTY Payee Name: Event ID: 2303 RAP ID: 19135 Commissioned Date: Not reported CAP EFS in Negotiation Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 12.5 375389.5100000001 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved Rap Filed Date: 2009-03-24 Total Reimbursement: 3306.739999999998 Not reported Net Reimbursement: 2009-07-23 FPR Date: Pay Voucher Date: 2009-08-05 Not reported Protest Number: **Special Conditions:** Not reported Fund Analyst: Joy Shulman Other Category: Technical Reviewer: Vinny Secondo

S103852759

Database(s) EPA ID Number

S103852759

COLORADO SPRINGS FIRE STATION #1 (Continued)

Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 14133 Payee Name: EL PASO COUNTY Event ID: 2303 RAP ID: 19136 Commissioned Date: Not reported CAP EFS in Negotiation Cap Status: Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 12.5 375389.5100000001 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2009-03-24 Rap Filed Date: Total Reimbursement: 15984.32 Not reported Net Reimbursement: 2009-06-10 FPR Date: Pay Voucher Date: 2009-06-23 Protest Number: Not reported **Special Conditions:** Not reported Fund Analyst: Joy Shulman Category: Other **Technical Reviewer:** Vinny Secondo Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 14133 EL PASO COUNTY Payee Name: Event ID: 2303 RAP ID: 20352 Commissioned Date: Not reported Cap Status: CAP EFS in Negotiation Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 12.5 375389.5100000001 Total Reimbursement for Event: eRAP Supplemental Rap Type Description: Rap Status: Approved 2009-11-30 Rap Filed Date: 39285.40000000001 Total Reimbursement: Net Reimbursement: Not reported 2010-01-21 FPR Date: Pay Voucher Date: 2010-01-28 Protest Number: Not reported Not reported **Special Conditions:** Joy Shulman Fund Analyst: Category: Other **Technical Reviewer:** Vinny Secondo Technical Reviewer Phone: Not reported Fund Analyst Phone: (303) 318-8511 Facility ID: 14133 EL PASO COUNTY Payee Name: Event ID: 2303 RAP ID: 21768 Commissioned Date: Not reported Cap Status: CAP EFS in Negotiation

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S103852759

COLORADO SPRINGS FIRE STATION #1 (Continued)

Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 12.5 375389.5100000001 Total Reimbursement for Event: Rap Type Description: eRAP Supplemental Rap Status: Approved 2010-09-24 Rap Filed Date: 41001.90000000001 Total Reimbursement: Net Reimbursement: Not reported FPR Date: 2011-01-19 Pay Voucher Date: 2011-02-03 Not reported Protest Number: Per Applicant - send payments to 27 E Vermijo address. - 12/30/11 -**Special Conditions:** CAHII Fund Analyst: Joy Shulman Category: Other Technical Reviewer: Vinny Secondo Not reported Technical Reviewer Phone: Fund Analyst Phone: (303) 318-8511 Facility ID: 14133 Payee Name: EL PASO COUNTY Event ID: 2303 RAP ID: 22582 Commissioned Date: Not reported Cap Status: CAP EFS in Negotiation Eligibility Type Description: Tank Owner/Operator **Total Percent Reduction:** 12.5 Total Reimbursement for Event: 375389.5100000001 Rap Type Description: eRAP Supplemental Rap Status: Approved 2011-03-15 Rap Filed Date: Total Reimbursement: 8518.600000000004 Not reported Net Reimbursement: FPR Date: 2011-06-15 Pay Voucher Date: Not reported Protest Number: Not reported **Special Conditions:** Per Applicant - send payments to 27 E Vermijo address. - 12/30/11 -CAHII Fund Analyst: Joy Shulman Category: Other Vinny Secondo Technical Reviewer: **Technical Reviewer Phone:** Not reported Fund Analyst Phone: (303) 318-8511

JOHNSTOWN SAVING BANK 888 DUBLIN BLVD COLORADO SPRINGS, CO 80918

LUST:

45

Facility Name 2: Status: Facility Id: Event ID: Confirmed Release: Log Date:

O SPRINGS, CO 80918

Not reported **Closed** 12697 4327 1992-02-12 00:00:00 1992-02-12 00:00:00 CO LUST S102052991 N/A

Database(s)

EPA ID Number

Biotarioo				
46	TEXAS INSTRUMENTS INC		CORRACTS	1000157307
	5825 MARK DABLING BLVI)	RCRA-NonGen	COD097665202
	COLORADO SPRINGS, CO	80919	CO UST	
			NY MANIFEST	
	CORRACTS:			
	EPA ID:	COD097665202		
		08		
	EPA Region: Area Name:	ENTIRE FACILITY		
	Actual Date:	02/15/1994		
	Action:	CA100 - RFI Imposition		
	NAICS Code(s):	Not reported		
	Original schedule date:	•		
	Schedule end date:	Not reported		
	Schedule end date.	Not reported		
	EPA ID:	COD097665202		
	EPA Region:	08		
	Area Name:	ENTIRE FACILITY		
	Actual Date:	06/22/1999		
	Action:	CA450 - Corrective Measures Design Approved		
	NAICS Code(s):	Not reported		
	Original schedule date:	•		
	Schedule end date:	Not reported		
	EPA ID:	COD097665202		
	EPA Region:	08		
	Area Name:	ENTIRE FACILITY		
	Actual Date:	06/22/1999		
	Action:	CA500 - CMI Workplan Approved		
	NAICS Code(s):	Not reported		
	Original schedule date:	Not reported		
	Schedule end date:	Not reported		
	EPA ID:	COD097665202		
	EPA Region:	08		
	Area Name:	ENTIRE FACILITY		
	Actual Date:	10/16/2001		
	Action:	CA831AS		
	NAICS Code(s):	Not reported		
	Original schedule date:	•		
	Schedule end date:	Not reported		
	Schedule end date.	Notrepolied		
	EPA ID:	COD097665202		
	EPA Region:	08		
	Area Name:	ENTIRE FACILITY		
	Actual Date:	12/07/2001		
	Action:	CA999 - Corrective Action Process Terminated		
	NAICS Code(s):	Not reported		
	Original schedule date:	Not reported		
	Schedule end date:	Not reported		
	EPA ID:	COD007665202		
		COD097665202		
	EPA Region: Area Name:	08 ENTIRE FACILITY		
	Actual Date: Action:	12/07/2001 CA824AS		
		CA834AS		
	NAICS Code(s):	Not reported		
	Original schedule date:	Not reported		

EDR ID Number

Database(s) EPA ID Number

1000157307

TEXAS INSTRUMENTS INC (Continued) Schedule end date: Not reported COD097665202 EPA ID: EPA Region: 80 Area Name: ENTIRE FACILITY Actual Date: 12/28/1999 Action: **CA817AS** NAICS Code(s): Not reported Original schedule date: Not reported Schedule end date: Not reported COD097665202 EPA ID: EPA Region: 08 Area Name: ENTIRE FACILITY Actual Date: 12/29/1999 Action: CA814OM NAICS Code(s): Not reported Original schedule date: Not reported Schedule end date: Not reported RCRA-NonGen: Date form received by agency: 06/12/1995 Facility name: TEXAS INSTRUMENTS INC Facility address: 5825 MARK DABLING BLVD COLORADO SPRINGS, CO 80919 EPA ID: COD097665202 Mailing address: MARK DABLING BLVD COLORADO SPRINGS, CO 80919 Contact: SUE CRANE Contact address: 5825 MARK DABLING BLVD COLORADO SPRINGS, CO 80919 Contact country: US Contact telephone: (719) 593-5103 Contact email: Not reported EPA Region: 08 Land type: Other land type Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: JOHN HANCOCK MUTUAL LIFE Owner/operator name: Owner/operator address: DATA NOT REQUESTED DATA NOT REQUESTED, CO 99999 Owner/operator country: Not reported (999) 999-9999 Owner/operator telephone: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/0001 Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

		MAP FINDINGS		
Map ID Direction	4			EDR ID Number
Distance Distance (ft.)Site			Database(s)	EPA ID Number
TEXAS INS	TRUMENTS INC (Continued)		1000157307
	rground injection ac			
	te burner exemption			
	ce exemption: oil fuel burner:	No No		
	oil processor:	No		
	oil refiner:	No		
	oil fuel marketer to oil Specification ma			
	oil transfer facility:	No		
Used	oil transporter:	No		
	I Generators:			
	form received by ag sy name:	TEXAS INSTRUMENTS INC		
	ification:	Large Quantity Generator		
Hazardo	us Waste Summary	:		
	e code: e name:	D008 LEAD		
	e code:	F001		
Waste	e name:	THE FOLLOWING SPENT HALOGENATED SOLV TETRACHLOROETHYLENE, TRICHLOROETHYL 1,1,1-TRICHLOROETHANE, CARBON TETRACH FLUOROCARBONS; ALL SPENT SOLVENT MIXT CONTAINING, BEFORE USE, A TOTAL OF TEN I ONE OR MORE OF THE ABOVE HALOGENATED IN F002, F004, AND F005, AND STILL BOTTOMS SPENT SOLVENTS AND SPENT SOLVENT MIXT	ENE, METHYLENE CI LORIDE, AND CHLOR TURES/BLENDS USEI PERCENT OR MORE O SOLVENTS OR THO FROM THE RECOVE	HLORIDE, INATED D IN DEGREASING (BY VOLUME) OF ISE SOLVENTS LISTED
	e code: e name:	F005 THE FOLLOWING SPENT NON-HALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, F 2-ETHOXYETHANOL, AND 2-NITROPROPANE; A CONTAINING, BEFORE USE, A TOTAL OF TEN I ONE OR MORE OF THE ABOVE NON-HALOGEN LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVER	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE IATED SOLVENTS OF TTOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF R THOSE SOLVENTS
Correctiv Event	ve Action Summary:	02/15/1994		
Event		RFI Imposition		
Event Event		06/22/1999 CMI Workplan Approved		
Event Event		06/22/1999 Corrective Measures Design Approved		
Event Event		12/28/1999 CA817AS		
Event Event		12/29/1999 CA814OM		
Event	date:	10/16/2001		

Database(s) EPA ID Number

TEXAS INSTRUMENTS INC (Continued)		
Event:	CA831AS	
Event date:	12/07/2001	
Event:	Corrective Action Process Terminated	
Event date:	12/07/2001	
Event:	CA834AS	
Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Violations: Not reported Generators - General 12/10/1987 04/01/1988 State WRITTEN INFORMAL 01/19/1988 Not reported Not reported State 0 0	
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/07/2001 FOCUSED COMPLIANCE INSPECTION Not reported Not reported State	
Evaluation date:	12/29/1999	
Evaluation:	FOCUSED COMPLIANCE INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	06/22/1999	
Evaluation:	FOCUSED COMPLIANCE INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	03/28/1996	
Evaluation:	FOCUSED COMPLIANCE INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	10/18/1995	
Evaluation:	FOCUSED COMPLIANCE INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	09/12/1995	
Evaluation:	FOCUSED COMPLIANCE INSPECTION	

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

1000157307

TEXAS INSTRUMENTS INC (Continued)

AS INSTRUMENTS INC (CON	itinued)
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/01/1995
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/20/1995
Evaluation:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/15/1995
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/08/1995
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/20/1995
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/11/1994
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/02/1994
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/10/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	04/01/1988
Evaluation lead agency:	State
Evaluation date:	12/10/1987
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

TC3235602.1s Page 168 of 170

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

1000157307

CO LICT.		
CO UST: Facility ID:	2838	
Owner:		
Owner Id:	5158	
Last Name:	TEXAS INSTRUMENTS INC	
First Name:	Not reported	
Middle Init:	Not reported	
Owner:	TEXAS INSTRUMENTS INC	
Owner Address:	5825 MARK DABLING BLVD	
Owner City:	COLORADO SPRINGS	
Owner State:	СО	
Owner County:	EL PASO	
Owner Zip:	80919	
Tank Status:	Permanently Closed	
Date Tank Installed:	1971-05-06	
Tank Age:	Not reported	
Tank Tag:	2838-1	
Tank Chemical:	Gasoline	
Tank Type:	UST	
NY MANIFEST:		
EPA ID:	COD097665202	
Country:	USA	
Mailing Name:	TEXAS INSTRUMENTS INCORPORATED	
Mailing Contact:	CARLOS DAVIS	
Mailing Address:	5825 MARK DABLING BLVD	
Mailing Address 2:	Not reported	
Mailing City:	COLORADO SPRINGS	
Mailing State:	CO	
Mailing Zip:	80919	
Mailing Zip4:	Not reported	
Mailing Country:	USA	
Mailing Phone:	719-593-5214	
Document ID:	NYB2761722	
Manifest Status:	Completed after the designated time period for a TSDF to get a copy to the DEC	
Trans1 State ID:	40253TX20	
Trans2 State ID:	4025320R8	
Generator Ship Date:	920828	
Trans1 Recv Date:	920828	
Trans2 Recv Date:	920912	
TSD Site Recv Date:	920915	
Part A Recv Date:	Not reported	
Part B Recv Date:	920924	
Generator EPA ID:	COD097665202	
Trans1 EPA ID:	TXD066333386	
Trans2 EPA ID:	TXD066333386	
TSDF ID:	NYD000632372	
Waste Code:	D003 - NON-LISTED REACTIVE WASTES	
Quantity:	00015	
-	P - Pounds	
Units:		
Number of Containers:	001	

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

1000157307

TEXAS INSTRUMENTS INC (Continued)

Handling Method: Specific Gravity: Year: T Chemical, physical, or biological treatment. Not reported 92 Count: 62 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLORADO SPRINGS	94391954	HIGHWAY 24	HIGHWAY 24		ERNS
COLORADO SPRINGS	1007879306	SHELL OIL PRODUCTS US-STATION SAP120332	7805 N ACADEMY & I-5	80918	RCRA-NonGen
COLORADO SPRINGS	A100138423	PINE VALLEY WATER TREATMENT PLAN	8450 N ACADEMY BLVD	80920	CO AST
COLORADO SPRINGS	1004680708	SHELL OIL PRODUCTS U S - SERVICE STATION	7050 N ACADEMY BLVD	80920	RCRA-NonGen, FINDS
COLORADO SPRINGS	2008883013	ADJACENT TO I25	ADJACENT TO 125		ERNS
COLORADO SPRINGS	8711962	ADJACENT TO ABOVE PROPERTY "B" & S.BOUND OFF RAMP FROM I25 T	ADJACENT TO ABOVE PROPERTY "B" & S.BOUND OFF RAMP FROM I25 T		ERNS
COLORADO SPRINGS	96511155	AST DUMPED WATER/GASOLINE SOLUTION TO GROUND	AST DUMPED WATER/GASOLINE SOLUTION TO GROUND		ERNS
COLORADO SPRINGS	2008861701	BARNES RD OROBLANCO DR	BARNES RD OROBLANCO DR		ERNS
COLORADO SPRINGS	8720858	BELIEVED TO BE 1013 SO NEVADA	BELIEVED TO BE 1013 SO NEVADA		ERNS
COLORADO SPRINGS	U004007267	GLOVERS CORNER	11480 S BLACK FRST	80908	COUST
COLORADO SPRINGS	8862779	300 BLK E. GARDEN OF GODS RD	300 BLK E. GARDEN OF GODS RD		ERNS
COLORADO SPRINGS	S107555750	MEADOW LAKE AIRPORT	8345 BLUE GILL DR		COLUST
COLORADO SPRINGS	U004019919	MEMORIAL HOSPITAL NORTH	4058 BRIARGATE PKWY	80920	COUST
COLORADO SPRINGS	1010562369	MEMORIAL HOSPITAL	4050 BRIARGATE PKWY	80920	RCRA-LQG
COLORADO SPRINGS	90179006	3801 CINTON RD	3801 CINTON RD		ERNS
COLORADO SPRINGS	S104302254		COLORADO SPGS		CO LUST, CO LUST TRUST, CO ERN CO CDL
COLORADO SPRINGS	91220095	CORNER OF FARTHING ST. AND OLD BROADMOOR RD.	CORNER OF FARTHING ST. AND OLD BROADMOOR RD.		ERNS
COLORADO SPRINGS	S111210874	WILDE LANDFILL	E END OF PIKES PEAK AVENUE RD		CO SWF/LF
COLORADO SPRINGS	91220098	FARTHING ST AND BROADMOOR RD.	FARTHING ST AND BROADMOOR RD.		ERNS
COLORADO SPRINGS	1012056272	555 GARDEN OF THE GODS W RD	555 GARDEN OF THE GODS W RD		US CDL
COLORADO SPRINGS	A100184803	NORTH GATE DIESEL GENERATORS	555 NORTH GATE RD	80921	CO AST
COLORADO SPRINGS	S107470644	K&G STORE	HANCOCK & DELTA		COLUST
COLORADO SPRINGS	1014685197	HOGDEN RD CORRIDOR IMPROVEMENTS	HODGEN RD & STATE 83	80908	FINDS
COLORADO SPRINGS	S110763128	HOGDEN RD CORRIDOR IMPROVEMENTS	HODGEN RD & STATE 83	80908	CO NPDES
COLORADO SPRINGS	1007839010	PINELLO FIRING RANGE I	4900 S HWY 85		FINDS, CO VCP
COLORADO SPRINGS	1012298112	WOODMEN RD CORRIDOR IMPROVEMENTS	INTERSECTION OF WOODMEN RD AND ACADEMY BLVD	80920	FINDS
COLORADO SPRINGS	92273859	LOAF AND JUG 6857 HIGHWAY 94	LOAF AND JUG 6857 HIGHWAY 94		ERNS
COLORADO SPRINGS	A100289353	AMOCO-WESTERN PUMP IT	124 ROCKRIMMON	80919	CO AST
COLORADO SPRINGS	A100322313	LOWES #2578	4252 ROYAL PINE DR	80920	CO AST
COLORADO SPRINGS	A100349257	THE CLUB AT FLYING HORSE MAINTENANCE	2055 SILVER SMITH RD	80921	CO AST
COLORADO SPRINGS	S105684574	BURGER KING	SOUTHERN CROSS SHOPPING CTR		COLUST
COLORADO SPRINGS	S107601969	GLORIA BARRON RANCH	13845 STATE HIGHWAY 83	80921	COLUST
COLORADO SPRINGS	U004147654	GLORIA BARRON RANCH	13845 STATE HIGHWAY 83	80921	COUST
COLORADO SPRINGS	A100297021	PROGRESSIVE INSURANCE	650 SYBILLA LN	80921	CO AST
COLORADO SPRINGS	91227271	VACANT LOT AT GALLEY RD. & PLATTE ST.	VACANT LOT AT GALLEY RD. & PLATTE ST.		ERNS
COLORADO SPRINGS	91478760	VACANT LOT AT GALLEY RD. & PLATTE ST / NEAR 980 TECHNOLOGY C	VACANT LOT AT GALLEY RD. & PLATTE ST / NEAR 980 TECHNOLOGY C		ERNS
COLORADO SPRINGS	90150915	6615 VINCENT RD FIRE STATION #1	6615 VINCENT RD FIRE STATION #1		ERNS
COLORADO SPRINGS	S110128531	WOODMEN ROAD-POWERS TO US24	WOODMEN RD		CO NPDES

Count: 62 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLORADO SPRINGS	92251550	1-25 & WOODMEN RD SPILL INTO MONUMENT CREEK	1-25 & WOODMEN RD SPILL INTO MONUMENT CREEK		ERNS
COLORADO SPRINGS	1007690229	NORWOOD ANNEX; (SITE 2) I	WOODMEN & TEMPLE		FINDS, CO VCP
MONUMENT	U003241258	RAMPART CAR CARE	303 HWY 105	80132	CO LUST, CO LUST TRUST, CO UST
MONUMENT	A100289408	TEXACO STATION	501 HWY 105	80132	CO AST
MONUMENT	1001530458	CONOCO PHILLIPS 6507	534 HWY 105	80132	CO UST, CO AST
MONUMENT	S107554649	7-ELEVEN #1811-20308	283 HWY 105	80132	COLUST
MONUMENT	S107555790	MONUMENT CONOCO	534 HWY 105	80132	COLUST
MONUMENT	S110275213	CONOCOPHILLIPS SITE 6507	534 HWY 105	80132	CO LUST, CO LUST TRUST
MONUMENT	U003748512	7-ELEVEN #20308	283 HWY 105	80132	CO LUST, CO LUST TRUST, CO UST
MONUMENT	U003978113	SAFEWAY FUEL CENTER #1440	624 HWY 105	80132	COUST
MONUMENT	S102530519	MONUMENT MARKET CENTER	624 HWY 105	80132	CO LUST, CO LUST TRUST
MONUMENT	A100289451	WOODMOOR AUTOMOTIVE INC	I 25 & WOODMOOR DR	80132	CO AST
MONUMENT	1012296985	PROJECT TO JACKSON CREEK AND MONUMENT	BAPTIST ROAD AND I-25	80132	FINDS
		CREEK			
MONUMENT	U004147792	QWEST MONUMENT C O 220525	1466 W HIGHWAY 105	80132	CO UST, CO AST
MONUMENT	92261213	VICKERS GAS STATION AT BAPTIST RD,. & I-25	VICKERS GAS STATION AT BAPTIST RD,. & I-25	80132	ERNS
MONUMENT	1004679260	COLORADO DEPT OF HWYS - MONUMENT	700 WASHINGTON SH 105 MP 5.89	80132	RCRA-NonGen, FINDS
PALMER LAKE	2001564103	298 CHAUTAUQUA RD	298 CHAUTAUQUA RD	80133	ERNS
PALMER LAKE	U004008153	PAUL FLETCHER & SONS INC	605 S HIGHWAY 105	80133	COUST
PALMER LAKE	U003119474	PALMER LAKE GENERAL STORE	56 S HIGHWAY 105	80133	CO LUST, CO LUST TRUST, CO UST
PALMER LAKE	S107554866	BLACKFORD GENERAL STORE	56 S HIGHWAY 105	80133	COLUST
PARK COUNTY	2011980234	COLORADO HIGHWAY 285 MP 214 HIGHWAY 285	COLORADO HIGHWAY 285 MP 214 HIGHWAY 285		ERNS
PARK COUNTY	M300002128	TOPAZ MOUNTAIN GEM MINE	TOPAZ MOUNTAIN GEM MINE		MINES
USAFA	1007091700	MCCULLOUGH WATER TRTMNT PLNT/CSPGS UTIL	660 W MONUMENT CREEK RD	80840	RCRA-CESQG
WALDEN	1006806229	PRAXAIR INC	2451 JACKSON COUNTY RD	80840	CORRACTS, RCRA-CESQG, FINDS

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

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

FEDERAL RECORDS

NPL: National Priority List

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

Date of Government Version: 06/30/2011 Date Data Arrived at EDR: 07/12/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 79 Source: EPA Telephone: N/A Last EDR Contact: 10/12/2011 Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 06/30/2011 Date Data Arrived at EDR: 07/12/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 79 Source: EPA Telephone: N/A Last EDR Contact: 10/12/2011 Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 06/30/2011SDate Data Arrived at EDR: 07/12/2011TDate Made Active in Reports: 09/29/2011TNumber of Days to Update: 79T

Source: EPA Telephone: N/A Last EDR Contact: 10/12/2011 Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

Date of Government Version: 02/25/2011 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 62 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/29/2011 Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 02/25/2011 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 62 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/29/2011 Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 09/09/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/16/2011	Telephone: 202-564-6023
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 132

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 11/14/2011 Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011 Number of Days to Update: 32 Source: Environmental Protection Agency Telephone: 303-312-6149 Last EDR Contact: 01/05/2012 Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011 Number of Days to Update: 32 Source: Environmental Protection Agency Telephone: 303-312-6149 Last EDR Contact: 01/05/2012 Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011 Number of Days to Update: 32 Source: Environmental Protection Agency Telephone: 303-312-6149 Last EDR Contact: 01/05/2012 Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011 Number of Days to Update: 32 Source: Environmental Protection Agency Telephone: 303-312-6149 Last EDR Contact: 01/05/2012 Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011 Number of Days to Update: 32 Source: Environmental Protection Agency Telephone: 303-312-6149 Last EDR Contact: 01/05/2012 Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Varies

	List blace. Engineering controls include various forms of caps, building create pathway elimination for regulated substances to enter environmental
Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 11	Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 12/09/2011 Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies
such as groundwater use restrictions, constru	ols lace. Institutional controls include administrative measures, iction restrictions, property use restrictions, and post remediation ure to contaminants remaining on site. Deed restrictions are generally
Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 11	Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 12/09/2011 Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies
ERNS: Emergency Response Notification System Emergency Response Notification System. E substances.	RNS records and stores information on reported releases of oil and hazardous
Date of Government Version: 10/03/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 38	Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 01/06/2012 Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Annually
HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System	g System . HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 10/04/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 38	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 01/03/2012 Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Annually
DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipelin	ne Safety Incident and Accident data.

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

Date of Government Version: 10/07/2011 Date Data Arrived at EDR: 12/09/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 32 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 12/05/2011 Next Scheduled EDR Contact: 03/19/2012 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/27/2011 Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/20/2011 Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 112 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 12/09/2011 Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 31 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/22/2011 Next Scheduled EDR Contact: 03/05/2012 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/01/2011 Date Data Arrived at EDR: 11/18/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 53	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 12/27/2011 Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Varies
ROD: Records Of Decision Record of Decision. ROD documents mandate and health information to aid in the cleanup.	e a permanent remedy at an NPL (Superfund) site containing technical
Date of Government Version: 09/28/2011 Date Data Arrived at EDR: 12/14/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 27	Source: EPA Telephone: 703-416-0223 Last EDR Contact: 12/14/2011 Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Annually
shut down, large piles of the sand-like materia the ore. Levels of human exposure to radioac	for federal government use in national defense programs. When the mills al (mill tailings) remain after uranium has been extracted from tive materials from the piles are low; however, in some cases tailings e potential health hazards of the tailings were recognized.
Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/21/2010 Date Made Active in Reports: 01/28/2011 Number of Days to Update: 99	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/29/2011 Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the T County and northern Imperial County, Califorr	orres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 12/21/2011 Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: No Update Planned
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 21	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 12/07/2011 Next Scheduled EDR Contact: 03/19/2012 Data Release Frequency: Semi-Annually
TRIS: Toxic Chemical Release Inventory System	

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 131 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 12/02/2011 Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 64 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/27/2011 Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Every 4 Years

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

Date of Government Vers	sion: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDF	R: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Rep	orts: 05/11/2009 I	ast EDR Contact: 11/28/2011
Number of Days to Upda	te: 25	Next Scheduled EDR Contact: 03/12/2012
	[Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 Source: EPA Telephone: 202-566-1667 Last EDR Contact: 11/28/2011 Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 12/21/2011 Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011 Number of Days to Update: 98 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 10/19/2011 Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 60 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 12/12/2011 Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/13/2011	Telephone: 202-343-9775
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 10/13/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/23/2012
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 08/02/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 119 Source: EPA Telephone: (303) 312-6312 Last EDR Contact: 12/13/2011 Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2009	Source: EPA/NTIS
Date Data Arrived at EDR: 03/01/2011	Telephone: 800-424-9346
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/30/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Biennially

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 11/04/2011
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 10/14/2011 Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009 Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/08/2011 Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 12/08/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 10/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/30/2012
	Data Release Frequency: Varies

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54

Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 10/24/2011 Next Scheduled EDR Contact: 02/06/2012 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009 Number of Days to Update: 131

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

STATE AND LOCAL RECORDS

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list. State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

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

Source: Department of Public Health & Environment Telephone: 303-692-3300 Last EDR Contact: 11/17/2011 Next Scheduled EDR Contact: 03/05/2012 Data Release Frequency: N/A

METHANE SITE: Methane Site Investigations - Jef The objectives of the study are to define as clo landfills.	ferson County 1980 osely as possible the boundaries of methane producing solid waste
Date of Government Version: 12/31/1980 Date Data Arrived at EDR: 02/13/1995 Date Made Active in Reports: 04/04/1995 Number of Days to Update: 50	Source: Jefferson County Health Department Telephone: 303-239-7175 Last EDR Contact: 01/27/1995 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
facilities or landfills in a particular state. Deper	ype records typically contain an inventory of solid waste disposal nding on the state, these may be active or inactive facilities title D Section 4004 criteria for solid waste landfills or disposal
Date of Government Version: 06/30/2011 Date Data Arrived at EDR: 08/23/2011 Date Made Active in Reports: 09/28/2011 Number of Days to Update: 36	Source: Department of Public Health & Environment Telephone: 303-692-3300 Last EDR Contact: 11/18/2011 Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Annually
These sites were selected by the Colorado De	amp Findings ess methane gas related hazards at selected landfill sites in Colorado. epartment of Health following evaluation of responses received from ted and existing landfills within their jurisdiction.
Date of Government Version: 03/15/1979 Date Data Arrived at EDR: 02/13/1995 Date Made Active in Reports: 04/04/1995 Number of Days to Update: 50	Source: Department of Health Telephone: 303-640-3335 Last EDR Contact: 01/27/1995 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
SWRCY: Registered Recyclers Listing A listing of registered recycler locations in the	state of Colorado.
Date of Government Version: 10/21/2011 Date Data Arrived at EDR: 10/21/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 21	Source: Department of Public Health & Environment Telephone: 303-692-3337 Last EDR Contact: 12/14/2011 Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Varies
HISTORICAL LANDFILL: Historical Landfill List Abandoned/Inactive Landfills.	
Date of Government Version: 01/31/1993 Date Data Arrived at EDR: 04/24/1994 Date Made Active in Reports: 05/30/1994 Number of Days to Update: 36	Source: Department of Public Health & Environment Telephone: 303-692-3300 Last EDR Contact: 09/05/1996 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
	Reports. LUST records contain an inventory of reported leaking underground these records, and the information stored varies by state.
Date of Government Version: 10/04/2011 Date Data Arrived at EDR: 10/11/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 31	Source: Department of Labor and Employment, Oil Inspection Section Telephone: 303-318-8521 Last EDR Contact: 12/09/2011 Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Quarterly

TRUST: Lust Trust Sites

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

Date of Government Version: 07/06/2011	
Date Data Arrived at EDR: 07/07/2011	
Date Made Active in Reports: 08/03/2011	
Number of Days to Update: 27	

Source: Department of Labor and Employment, Oil Inspection Section Telephone: 303-318-8521 Last EDR Contact: 01/03/2012 Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Varies

UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Telephone: 303-318-8525

Last EDR Contact: 01/03/2012

Data Release Frequency: Varies

Source: Department of Labor & Employment

Next Scheduled EDR Contact: 04/23/2012

Date of Government Version: 10/04/2011	Source: Department of Labor and Employment, Oil Inspection Section
Date Data Arrived at EDR: 10/11/2011	Telephone: 303-318-8521
Date Made Active in Reports: 11/10/2011	Last EDR Contact: 12/09/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Quarterly

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

Date of Government Version: 11/03/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 7

AST: Aboveground Tank List Aboveground storage tank locations.

> Date of Government Version: 10/04/2011 Date Data Arrived at EDR: 10/11/2011 Date Made Active in Reports: 11/10/2011 Number of Days to Update: 30

CO ERNS: Spills Database State reported spills.

Date of Government Version: 10/12/2011 Date Data Arrived at EDR: 10/13/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 29 Source: Department of Labor and Employment, Oil Inspection Section Telephone: 303-318-8521 Last EDR Contact: 12/09/2011 Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Semi-Annually

Source: Department of Public Health and Environmental Telephone: 303-692-2000 Last EDR Contact: 01/09/2012 Next Scheduled EDR Contact: 04/23/2012 Data Release Frequency: Quarterly

Activity and use limitations include both engineering controls and institutional controls. The Colorado Department of Public Health and Environment to approve requests to restrict the future use of a property using an enforceable agreement called an environmental real covenant. When a contaminated site is not cleaned up completely, land use restrictions may be used to ensure that the selected cleanup remedy is adequately protective of human health and the environment.

AUL: Environmental Real Covenants List

Date of Government Version: 09/14/2011 Date Data Arrived at EDR: 09/15/2011 Date Made Active in Reports: 10/13/2011 Number of Days to Update: 28 Source: Department of Public Health & Environment Telephone: 303-692-3331 Last EDR Contact: 12/15/2011 Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Varies

VCP: Voluntary Cleanup & Redevelopment Act Application Tracking Report

The Voluntary Cleanup and Redevelopment Act is intended to permit and encourage voluntary cleanups by providing a method to determine clean-up responsibilities in planning the reuse of property. The VCRA was intended for sites which were not covered by existing regulatory programs.

Date of Government Version: 03/11/2011 Date Data Arrived at EDR: 04/22/2011 Date Made Active in Reports: 05/19/2011 Number of Days to Update: 27	Source: Department of Public Health and Environmental Telephone: 303-692-3331 Last EDR Contact: 10/21/2011 Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Semi-Annually
DRYCLEANERS: Drycleaner Facilities A listing of drycleaning facilities.	
Date of Government Version: 09/13/2011 Date Data Arrived at EDR: 09/15/2011 Date Made Active in Reports: 10/13/2011 Number of Days to Update: 28	Source: Department of Public Health & Environment Telephone: 303-692-3213 Last EDR Contact: 12/09/2011 Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies

CDL: Meth Lab Locations

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

Date of Government Version: 10/12/2011	Source: Department of Public Health and Environment
Date Data Arrived at EDR: 10/13/2011	Telephone: 303-692-3023
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/09/2012
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/23/2012
	Data Release Frequency: Quarterly

NPDES: Permitted Facility Listing

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

Date of Government Version: 11/07/2011	Source: Department of Public Health & Environment
Date Data Arrived at EDR: 11/07/2011	Telephone: 303-692-3611
Date Made Active in Reports: 11/18/2011	Last EDR Contact: 11/07/2011
Number of Days to Update: 11	Next Scheduled EDR Contact: 02/20/2012
	Data Release Frequency: Varies

AIRS: Permitted Facility & Emissions Listing

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

Date of Government Version: 09/13/2011	Source: Department of Public Health & Environment
Date Data Arrived at EDR: 09/15/2011	Telephone: 303-692-3213
Date Made Active in Reports: 11/04/2011	Last EDR Contact: 12/09/2011
Number of Days to Update: 50	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 11/23/2004 Date Data Arrived at EDR: 03/21/2007 Date Made Active in Reports: 05/02/2007 Number of Days to Update: 42 Source: Department of Public Health & Environment Telephone: 970-248-7164 Last EDR Contact: 11/28/2011 Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Varies

ASBESTOS: Asbestos Abatement & Demolition Projects Asbestos abatement and demolition projects by the contractor.

Date of Government Version: 09/30/2011	Source: Department of Public Health & Environment
Date Data Arrived at EDR: 11/15/2011	Telephone: 303-692-3100
Date Made Active in Reports: 12/30/2011	Last EDR Contact: 11/15/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 02/27/2012
	Data Release Frequency: Semi-Annually

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/20/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/30/2012
	Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 11/07/2011 Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Varies

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

Date of Government Version: 09/12/2011	Source: EPA
Date Data Arrived at EDR: 09/13/2011	Telephone: 2
Date Made Active in Reports: 11/11/2011	Last EDR Con
Number of Days to Update: 59	Next Schedule
, ,	Data Data as

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 26 Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Semi-Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/18/2011	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6271
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego		
Date of Government Version: 11/02/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 7	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly	
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
Date of Government Version: 11/01/2011 Date Data Arrived at EDR: 11/21/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 50	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada		
Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/07/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 34	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly	
INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 10	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies	
INDIAN UST R9: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).		
Date of Government Version: 11/28/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 42	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly	
INDIAN UST R8: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).		
Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 25	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly	
INDIAN UST R10: Underground Storage Tanks on	Indian Land	

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/02/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 7	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly
	Indian Land database provides information about underground storage tanks on Indian rgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee
Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 26	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Semi-Annually
	Indian Land database provides information about underground storage tanks on Indian Dklahoma, New Mexico, Texas and 65 Tribes).
Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011 Number of Days to Update: 34	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Semi-Annually
INDIAN UST R5: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) Iand in EPA Region 5 (Michigan, Minnesota a	database provides information about underground storage tanks on Indian
Date of Government Version: 07/01/2011 Date Data Arrived at EDR: 08/26/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 18	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies
INDIAN UST R7: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) Iand in EPA Region 7 (Iowa, Kansas, Missour	database provides information about underground storage tanks on Indian
Date of Government Version: 11/01/2011 Date Data Arrived at EDR: 11/21/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 50	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies
	Indian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 10	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/31/2011 Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites loc	

TC3235602.1s Page GR-16

Date of Government Version: 08/04/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 38 Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 01/06/2012 Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	
Date Data Arrived at EDR: 04/22/2008	
Date Made Active in Reports: 05/19/2008	
Number of Days to Update: 27	

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

COUNTY RECORDS

ADAMS COUNTY:

Summary Report on Methane Gas Hazards and Surveys Conducted on Domestic and Demolition Landfills in Adams County As of May 8, 1978, all known landfills or dumping sites in the Adams County area have been surveyed.

Date of Government Version: 05/08/1978 Date Data Arrived at EDR: 02/16/1995 Date Made Active in Reports: 04/04/1995 Number of Days to Update: 47 Source: Tri-County Health Department Telephone: 303-761-1340 Last EDR Contact: 01/27/1995 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

ARAPAHOE COUNTY:

A Survey of Landfills in Arapahoe County

A survey of Arapahoe County was conducted from August through November, 1977, of all open and closed landfills and dumpsites in the county. Each of the sites found was classified as domestic or demolition.

Date of Government Version: 12/31/1978 Date Data Arrived at EDR: 02/16/1995 Date Made Active in Reports: 04/04/1995 Number of Days to Update: 47 Source: Tri-County Health Department Telephone: 303-761-1340 Last EDR Contact: 01/27/1995 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

BOULDER COUNTY:

Old Landfill Sites

Landfill sites in Boulder county.

Date of Government Version: 05/01/1986 Date Data Arrived at EDR: 11/14/1995 Date Made Active in Reports: 12/07/1995 Number of Days to Update: 23 Source: Boulder County Health Department Telephone: 303-441-1182 Last EDR Contact: 01/30/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

DENVER COUNTY:

Landfills in Denver County Landfill sites in the city and county of Denver.

> Date of Government Version: 12/01/1994 Date Data Arrived at EDR: 12/28/1994 Date Made Active in Reports: 01/31/1995 Number of Days to Update: 34

Source: City and County of Denver Telephone: 303-436-7300 Last EDR Contact: 12/18/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

DOUGLAS COUNTY:

Douglas County Landfill Key Landfill sites in Douglas county.

> Date of Government Version: 06/12/1991 Date Data Arrived at EDR: 02/16/1995 Date Made Active in Reports: 04/04/1995 Number of Days to Update: 47

Source: Tri-County Health Department Telephone: 303-761-1340 Last EDR Contact: 01/27/1995 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

PUEBLO COUNTY:

Designated Disposal & Landfill Sites

Only inert materials. Asphalt, cement, dirt & rock unless otherwise specified. These sites are no longer active.

Date of Government Version: 04/30/1990 Date Data Arrived at EDR: 11/16/1995 Date Made Active in Reports: 12/07/1995 Number of Days to Update: 21 Source: Pueblo City-County Health Department Telephone: 719-583-4300 Last EDR Contact: 11/13/1995 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

TRI COUNTY:

Tri-County Area Solid Waste Facilities List (Adams, Arapahoe and Douglas Counties) Closed Domestic Landfills in Adams County, Closed Domestic Landfills in Arapahoe County, Closed Demolition Landfills in Arapahoe County, Closed Domestic Landfills in Douglas County.

Date of Government Version: 10/15/1983 Date Data Arrived at EDR: 02/16/1995 Date Made Active in Reports: 04/04/1995 Number of Days to Update: 47 Source: Tri-County Health Department Telephone: 303-761-1340 Last EDR Contact: 01/27/1995 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

WELD COUNTY:

Solid Waste Facilities in Weld County Solid Waste Facilities in Weld County.

> Date of Government Version: 11/14/2011 Date Data Arrived at EDR: 11/15/2011 Date Made Active in Reports: 12/14/2011 Number of Days to Update: 29

Source: Weld County Department of Public Health Telephone: 970-304-6415 Last EDR Contact: 11/14/2011 Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data Facility and manifest data. Manifest is a docu transporters to a tsd facility.	ment that lists and tracks hazardous waste from the generator through
Date of Government Version: 11/21/2011 Date Data Arrived at EDR: 11/22/2011 Date Made Active in Reports: 12/22/2011 Number of Days to Update: 30	Source: Department of Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/22/2011 Next Scheduled EDR Contact: 03/05/2012 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 11/01/2011 Date Data Arrived at EDR: 11/08/2011 Date Made Active in Reports: 12/22/2011 Number of Days to Update: 44	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 11/08/2011 Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Annually
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009 Number of Days to Update: 13	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/15/2011 Number of Days to Update: 27	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/19/2011 Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Annually

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

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

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. Daycare Centers: Daycare Listing Source: Department of Human Services Telephone: 303-866-5958

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Riparian Vegetation Data Source: Division of Wildlife Telephone: 970-416-3360

STREET AND ADDRESS INFORMATION

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