SECOND CREEK INTERCEPTOR
LOCATED IN DENVER AND ADAMS COUNTIES
HAZARDOUS MATERIALS ASSESSMENT

Prepared for:
Metro Wastewater Reclamation District
6450 York Street
Denver, Colorado 80229

November 2019
# Table of Contents

Abbreviations and Acronyms .............................................................................................................. I

1.0 Introduction ........................................................................................................................................ 1
  1.1 Purpose ............................................................................................................................................... 1
  1.2 Scope of Work ...................................................................................................................................... 3
  1.3 Significant Assumptions ...................................................................................................................... 3
  1.4 Limitations and Exceptions ................................................................................................................ 3

2.0 Site Information .................................................................................................................................. 5
  2.1 Current Use(s) of the Subject Properties ............................................................................................... 5
  2.2 Current Use(s) of the Adjoining Properties .......................................................................................... 5

3.0 Records Review .................................................................................................................................. 6
  3.1 Regulatory Records .............................................................................................................................. 6
    3.1.1 EDR Mapped Listed Sites .................................................................................................................. 6
    3.1.2 EDR Unmapped Orphan Sites ........................................................................................................ 12
    3.1.3 Additional Records ......................................................................................................................... 12
    3.1.4 Historical Use Information ........................................................................................................... 15

4.0 Site Reconnaissance ............................................................................................................................ 16
  4.1 Methodology and Limiting Conditions ................................................................................................. 16

5.0 Interviews .......................................................................................................................................... 17

6.0 Findings, Opinions, and Conclusions ................................................................................................. 18

7.0 References ......................................................................................................................................... 20

APPENDICES

Appendix A: EDR Corridor Report
Appendix B: DDPHE Memo
Appendix C: EDR Historical Topographic Maps
Appendix D: US Army Report Figures for Rocky Mountain Arsenal Site
**FIGURES**

<table>
<thead>
<tr>
<th>Figure</th>
<th>Description</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Figure 1:</td>
<td>SD Interceptor Recommended Alignment</td>
<td>2</td>
</tr>
<tr>
<td>Figure 2:</td>
<td>Additional Records Map for the SD Interceptor Project</td>
<td>14</td>
</tr>
</tbody>
</table>

**TABLES**

| Table 1: | EDR Regulatory Database Information                             | 7        |
# Abbreviations and Acronyms

## Abbreviations and Acronyms

<table>
<thead>
<tr>
<th>Abbreviation or Acronym</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACBM</td>
<td>Asbestos-Containing Building Material</td>
</tr>
<tr>
<td>AST</td>
<td>Aboveground storage tank</td>
</tr>
<tr>
<td>ASTM</td>
<td>American Society for Testing and Materials</td>
</tr>
<tr>
<td>BTEX</td>
<td>Benzene, Toluene, Ethylbenzene and Xylenes</td>
</tr>
<tr>
<td>CCD</td>
<td>City and County of Denver</td>
</tr>
<tr>
<td>CDLE</td>
<td>Colorado Department of Labor and Employment</td>
</tr>
<tr>
<td>CDOT</td>
<td>Colorado Department of Transportation</td>
</tr>
<tr>
<td>CDPHE</td>
<td>Colorado Department of Public Health and Environment</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulations</td>
</tr>
<tr>
<td>COSTIS</td>
<td>Colorado Storage Tank Information System</td>
</tr>
<tr>
<td>District</td>
<td>Metro Wastewater Reclamation District</td>
</tr>
<tr>
<td>EDR</td>
<td>Environmental Data Resources</td>
</tr>
<tr>
<td>EPA</td>
<td>US Environmental Protection Agency</td>
</tr>
<tr>
<td>ESA</td>
<td>Environmental Site Assessment</td>
</tr>
<tr>
<td>HMWMD</td>
<td>Hazardous Materials and Waste Management Division</td>
</tr>
<tr>
<td>ID</td>
<td>Identification</td>
</tr>
<tr>
<td>LAST</td>
<td>Leaking Aboveground Storage Tank</td>
</tr>
<tr>
<td>LBP</td>
<td>lead-based paint</td>
</tr>
<tr>
<td>LNAPL</td>
<td>Light Non-Aqueous Phase Liquid</td>
</tr>
<tr>
<td>LUST</td>
<td>Leaking Underground Storage Tank</td>
</tr>
<tr>
<td>Metro District</td>
<td>Metro Wastewater Reclamation District</td>
</tr>
<tr>
<td>MMP</td>
<td>Materials Management Plan</td>
</tr>
<tr>
<td>NFA</td>
<td>No Further Action</td>
</tr>
<tr>
<td>NPL</td>
<td>National Priority List</td>
</tr>
<tr>
<td>NTP</td>
<td>Northern Treatment Plant</td>
</tr>
<tr>
<td>OPS</td>
<td>Colorado Department of Labor &amp; Employment, Division of Oil and Public Safety</td>
</tr>
<tr>
<td>PCB</td>
<td>polychlorinated biphenyl</td>
</tr>
<tr>
<td>RACM</td>
<td>Regulated Asbestos-Contaminated Soil</td>
</tr>
<tr>
<td>REC</td>
<td>Recognized Environmental Condition</td>
</tr>
<tr>
<td>RMP</td>
<td>Regional Master Plan</td>
</tr>
<tr>
<td>RSBL</td>
<td>Risk Screening-Based Levels</td>
</tr>
<tr>
<td>SD Interceptor</td>
<td>Second Creek Interceptor</td>
</tr>
<tr>
<td>SEMS</td>
<td>Superfund Enterprise Management System</td>
</tr>
<tr>
<td>SPI</td>
<td>South Platte Interceptor</td>
</tr>
<tr>
<td>TCHD</td>
<td>Tri-County Health Department</td>
</tr>
<tr>
<td>TEPH</td>
<td>Total Extractable Petroleum Hydrocarbon</td>
</tr>
<tr>
<td>TPH</td>
<td>Total Petroleum Hydrocarbon</td>
</tr>
<tr>
<td>US</td>
<td>United States</td>
</tr>
<tr>
<td>VCP</td>
<td>Voluntary Cleanup Program</td>
</tr>
</tbody>
</table>
1.0 INTRODUCTION

The PAR 1232 Second Creek Interceptor (SD Interceptor) Project (Project) is being initiated by the Metro Wastewater Reclamation District (Metro District or District) to provide a regional solution for wastewater conveyance in the northeastern portion of the Metro District’s Service Area. The Project includes design and construction of the new 17.5-mile-long SD Interceptor extending from Aurora to Adams County.

The Sand Creek and Second Creek Basins Regional Master Plan (RMP) (Carollo and Jacobs 2017) was completed by the Metro District and documents the need for the Project. The RMP recommended that the majority of the flows in the upper and lower Second Creek Basin flow by gravity to the Metro District’s South Platte Interceptor (SPI) for treatment at the District’s Northern Treatment Plant (NTP). Figure 1 shows the proposed alignment for the SD Interceptor, which will collect flows from portions of the City of Aurora (Aurora), City of Brighton (Brighton), City and County of Denver (Denver), Denver International Airport (DEN), and South Adams County Water and Sanitation District (SACWSD), which includes Commerce City, with the future potential to serve the Adams County Regional Park. The SD Interceptor is the result of the RMP’s collaborative planning effort to identify a regional solution that meets the following objectives:

- Allows for the decommissioning of five existing lift stations immediately, and up to five additional existing lift stations in the future via gravity SD Interceptor
- Reduces energy use and carbon footprint
- Decreases long-term operation and maintenance (O&M) costs
- Balances and preserves treatment capacity at regional water reclamation facilities
- Supports community growth and economic development
- Preserves the natural character and landscape of the surrounding community
- Strengthens the Metro District’s more than 50-year legacy of environmental stewardship

The Project is currently in the design phase, with a focus on alignment finalization, stakeholder outreach, surveying, easement acquisition, and permitting. The SD Interceptor alignment generally follows the Second Creek drainage corridor and may shift slightly as subsurface utility investigations continue.

1.1 Purpose

The purpose of this Hazardous Material Assessment was to identify and document any obvious existing, potential, or suspect conditions (“recognized environmental conditions”[REC]) in general accordance with the processes prescribed in American Society for Testing and Materials (ASTM) International Standard Practice E1527-13 for the Project.
Introduction

Second Creek Interceptor  2

Hazardous Materials Assessment

Figure 1: SD Interceptor Recommended Alignment
1.2 Scope of Work

The following components comprise the scope under which the Hazardous Material Assessment was performed:

1. Review of regulatory database reports to determine potential REC sites in connection with the subject properties near the Project.
2. Conduct a site reconnaissance to locate listed and non-listed sites with potential RECs. In addition, conduct a visual inspection for indications of soil contamination and/or other indications of potential RECs.
3. Review federal, state, and local regulatory records to evaluate whether the subject properties or adjoining properties within a half-mile of the alignment have faced or are currently facing any regulatory actions, fines, or violations.
4. Review historical documentation for the subject properties and the surrounding area, including historical maps, historical aerial photographs, and other documents as available that may indicate previous uses.
5. Conduct interviews with persons knowledgeable of the sites with potential RECs that would be acquired for the Project.
6. Preparation of this report documenting the findings and including supporting documentation such as regulatory reports and maps depicting potential REC sites.

1.3 Significant Assumptions

The term REC means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to any release to the environment, under conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

No environmental site assessment can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. This Hazardous Material Assessment is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a property, recognizing reasonable limits of time and cost.

1.4 Limitations and Exceptions

The conclusions and recommendations provided in this report have been based on a review of certain public documents (Regulatory Records, Floodplain Maps, Historic Topographic Maps, Historic Aerial Photos, and City Directories) and a site reconnaissance. The accuracy of this assessment is limited to evidence detected through visual and olfactory senses at the time of the inspection. Possible evidence of environmental impacts that was obscured by vegetation, structures, water or snow cover is excluded from the responsibility of detection by the field survey team. Accuracy is also limited by the availability and correctness of public information reviewed as part of the investigation. Information supplied by third parties is not warranted as either accurate or complete nor does it warrant or guarantee the subject properties suitable for any purpose or certify
them as free of environmentally detrimental contamination. Conclusions drawn by others from the results of this assessment should recognize the limitations of the methods used.

This report is based on current, fully implemented environmental regulations. While no pending legislation or prescribed authority changes that would alter the findings herein are known, future regulatory modifications, agency interpretations, and/or attitude changes may affect the environmental status of the subject properties or surrounding area.
2.0 **SITE INFORMATION**

The Project elements include the following:
- Approximately 17.5 miles of new gravity interceptor sewer ranging in diameter from 36 inches to 60 inches complete with manholes
- New metering facilities and connection manholes to facilitate contributor connections
- Odor control facility and siphon under the South Platte River

The SD Interceptor alignment spans multiple cities and counties along the northeastern part of the Denver Metro area. The Project begins at the City of Aurora’s Second Creek Lift Station located roughly a half-mile south of East 75th Avenue and Gun Club Road, and ends at an existing SPI connection structure located at 136th Avenue immediately west of the South Platte River, as shown on Figure 1. Permanent and temporary easements will be required for most of the SD Interceptor.

2.1 **Current Use(s) of the Subject Properties**

Current uses of the subject properties along the SD Interceptor alignment include industrial sites, commercial and residential developments, recreational areas, undeveloped land, water resources, and roadway rights-of-way.

2.2 **Current Use(s) of the Adjoining Properties**

Current uses of adjoining properties include industrial sites, commercial and residential developments, recreational areas, undeveloped land, water resources, and roadway rights-of-way. Permanent and temporary easements will be required for most of the SD Interceptor. However, since the alignment is still being refined, this exact property impacts are unknown at this time. This report will be updated accordingly once the alignment is finalized and potential easements are known.
3.0 **RECORDS REVIEW**

The purpose of the records review is to evaluate whether the subject properties or adjoining properties have faced or are currently facing any regulatory actions, fines, or notices of violation for conditions that may have an environmental impact on the proposed Project.

3.1 **Regulatory Records**

A search of selected government databases was conducted using Environmental Data Resources (EDR). Details of the database searches along with descriptions of each database researched are provided in the *EDR DataMap Corridor Study Report* dated March 14 and 15, 2019 (EDR 2019) (Appendix A).

Additional records were also reviewed for this Project. The Colorado Department of Labor and Employment (CDLE), Division of Oil and Public Safety (OPS) holds regulatory records for the State of Colorado. The Colorado Storage Tank Information System (COSTIS), managed by OPS, is an online system to review storage tank records (CDLE 2000). The Colorado Department of Public Health and Environment (CDPHE) Hazardous Materials and Waste Management Division (HMWMD) maintains records for hazardous and solid waste facilities (CDPHE 2019a). The Tri-County Health Department (TCHD) has an online historic landfill database to view landfills in the area (TCHD 2019). The Denver Department of Public Health and Environmental (DDPHE) conducted a limited environmental evaluation for the proposed project. Based on available information, the DDPHE concluded that there appears to be no substantial environmental risks to the Project. A memo from the DDPHE documenting their findings is provided in Appendix B.

3.1.1 **EDR Mapped Listed Sites**

Within the surrounding area, there were 76 listed sites found in EDR’s search of available (“reasonably ascertainable”) government records for the SD Interceptor alignment (see Appendix A). However, the actual number of sites mapped is lower since a site may be listed in several different databases. The listed sites from the EDR report summarized in Table 1 are considered potential RECs that fall within the ASTM standard search radii (up to one mile) from the target property for databases searched and may or may not pose a risk to the Project. The other listed sites from the EDR report fall in databases associated with permitting, air emissions, etc. and are not discussed further since they are not considered RECs. Table 1 summarizes the findings of the EDR report for the Project. Detailed information on all listed sites in the EDR report can be found in Appendix A. As mentioned above, storage tank files were reviewed online using OPS COSTIS and results are summarized in Table 1.
## Table 1:  EDR Regulatory Database Information

<table>
<thead>
<tr>
<th>EDR Map ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Distance from Subject Property</th>
<th>Database&lt;sup&gt;1&lt;/sup&gt;</th>
<th>EDR Details</th>
<th>Permanent (PE) or Temporary (TE) Easements?</th>
<th>Recognized Environmental Condition?</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>Rocky Mountain Arsenal</td>
<td>6550 Gateway Road</td>
<td>Adjacent to alignment</td>
<td>NPL; SEMS; US Eng Controls; US Inst Controls; 2020 Cor Action; CORRACTS; Consent</td>
<td>Active; some known pollutants include: Dicyclopentadiene, P-Chlorophenylmethylsulfone, Aldrin, Dieldrin, Endrin, etc.; ground water and surface pathways affected; contaminated soil cleanup complete in 2010; contaminated groundwater still exists in and around the arsenal site.</td>
<td>None</td>
<td>Potential</td>
</tr>
<tr>
<td>33</td>
<td>Mann Lake Pit</td>
<td>n/a</td>
<td>Less than quarter-mile west</td>
<td>CO Mines</td>
<td>Terminated; post mining site redeveloped into golf course</td>
<td>PE and TE</td>
<td>No</td>
</tr>
<tr>
<td>36</td>
<td>Nyholt Pit (aka Mann)</td>
<td>n/a</td>
<td>Less than quarter-mile west</td>
<td>CO Mines</td>
<td>Active; post mining site redeveloped into recreation</td>
<td>PE and TE</td>
<td>No</td>
</tr>
<tr>
<td>43</td>
<td>Adams County Parks Dept</td>
<td>9755 Henderson Road</td>
<td>Approximately quarter-mile west</td>
<td>CO LUST; LTANKS</td>
<td>Closed; confirmed release reported in May 2000 and NFA granted by OPS in June 2000</td>
<td>PE and TE</td>
<td>No</td>
</tr>
<tr>
<td>10</td>
<td>A-1 Liquors</td>
<td>12345 Brighton Road</td>
<td>Adjacent to alignment</td>
<td>CO LUST; LTANKS</td>
<td>Closed; confirmed release reported in June 1990 and NFA granted by OPS in October 1997</td>
<td>None</td>
<td>No</td>
</tr>
<tr>
<td>23</td>
<td>120th Estates Partners</td>
<td>n/a</td>
<td>Approximately 670 feet north</td>
<td>CO Mines</td>
<td>Active; post mining site redeveloped into water resources</td>
<td>TE Only</td>
<td>No</td>
</tr>
<tr>
<td>22</td>
<td>124th Estates Access Road</td>
<td>n/a</td>
<td>Approximately 650 feet north</td>
<td>CO Mines</td>
<td>Terminated; site redeveloped into water resources</td>
<td>PE and TE</td>
<td>No</td>
</tr>
<tr>
<td>44</td>
<td>Cepex American Inc.</td>
<td>124th Ave and Hwy 85</td>
<td>Approximately 675 feet north</td>
<td>SEMS-ARCHIVE</td>
<td>Generates hazardous waste; not on NPL site; no reported violations</td>
<td>None</td>
<td>No</td>
</tr>
<tr>
<td>17</td>
<td>Korner Liquors</td>
<td>12301 Brighton Road</td>
<td>Approximately 350 feet west</td>
<td>EDR Hist Auto</td>
<td>Liquor operations on site from 1973 to 1983</td>
<td>None</td>
<td>No</td>
</tr>
</tbody>
</table>

<sup>1</sup> NPL=National Priority List; SEMS=Superfund Enterprise Management System; US Eng Controls=Engineering Controls Sites List; US Inst Controls=Sites with Institutional Controls; CORRACTS=Corrective Action; Consents=Superfund (CERCLA) Consent Decrees; LUST=Leaking Underground Storage Tanks; LTANKS=OPS Petroleum Release Events in Colorado; VCP=Voluntary Cleanup Priority Listing; LAST=Leaking Aboveground Storage Tanks; SWF=Solid Waste Facility; LF=Landfill
<table>
<thead>
<tr>
<th>EDR Map ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Distance from Subject Property</th>
<th>Database¹</th>
<th>EDR Details</th>
<th>Permanent (PE) or Temporary (TE) Easements?</th>
<th>Recognized Environmental Condition?</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Zigan Pit No2</td>
<td>n/a</td>
<td>Within alignment</td>
<td>CO Mines</td>
<td>Terminated; post mining site redeveloped into water resources and wildlife habitat</td>
<td>PE and TE</td>
<td>No</td>
</tr>
<tr>
<td>28</td>
<td>Aggregate Industries WCR Inc.</td>
<td>n/a</td>
<td>Approximately 350 feet east</td>
<td>US Mines</td>
<td>Active; non-coal mining</td>
<td>None</td>
<td>No</td>
</tr>
<tr>
<td>16</td>
<td>Haller Borrow</td>
<td>n/a</td>
<td>Approximately 650 feet south</td>
<td>US Mines</td>
<td>Terminated; post mining site redeveloped as a school</td>
<td>PE and TE</td>
<td>No</td>
</tr>
<tr>
<td>21</td>
<td>124th Estates Sand and Gravel Mine (Haul Road)</td>
<td>n/a</td>
<td>Approximately 650 feet south</td>
<td>CO Mines</td>
<td>Terminated; post mining site redeveloped into cropland</td>
<td>PE and TE</td>
<td>No</td>
</tr>
<tr>
<td>47</td>
<td>Speer Mining Resource</td>
<td>12021 Brighton Road</td>
<td>Less than half-mile southwest</td>
<td>CO VCP</td>
<td>Application approved September 2000; Industrial site</td>
<td>None</td>
<td>No</td>
</tr>
<tr>
<td>42</td>
<td>Henderson Pit</td>
<td>10701 East 120th Avenue</td>
<td>Approximately quarter-mile south</td>
<td>Abandoned Miles</td>
<td>Abandoned; surface mine</td>
<td>None</td>
<td>No</td>
</tr>
<tr>
<td>25</td>
<td>119th Road Drums</td>
<td>119th and Potomac</td>
<td>Approximately 700 feet south</td>
<td>SEMIS-ARCHIVE</td>
<td>Not on NPL; removal only site; no site assessment work needed</td>
<td>PE and TE</td>
<td>No</td>
</tr>
</tbody>
</table>

¹ NPL=National Priority List; SEMS=Superfund Enterprise Management System; US Eng Controls=Engineering Controls Sites List; US Inst Controls=Sites with Institutional Controls; CORRACTS=Corrective Action; Consents=Superfund (CERCLA) Consent Decrees; LUST=Leaking Underground Storage Tanks; LTANKS=OPS Petroleum Release Events in Colorado; VCP=Voluntary Cleanup Priority Listing; LAST=Leaking Aboveground Storage Tanks; SWF=Solid Waste Facility; LF=Landfill
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<th>Site Address</th>
<th>Distance from Subject Property</th>
<th>Database¹</th>
<th>EDR Details</th>
<th>Permanent (PE) or Temporary (TE) Easements?</th>
<th>Recognized Environmental Condition?</th>
</tr>
</thead>
<tbody>
<tr>
<td>F48 &amp; F49</td>
<td>Tomahawk Truck Stop</td>
<td>12060 Sable Blvd</td>
<td>Approximately 1,000 feet northeast</td>
<td>LUST; LAST</td>
<td>Several releases reported from 2015 to 2018; two open events with a corrective action plan; a NFA will be requested if groundwater concentrations remain below RSBIs and LNAPL is not observed after the third quarter of 2019. OPS has no new information on the status of this site. This report will be updated once new information becomes available.</td>
<td>None</td>
<td>Potential</td>
</tr>
<tr>
<td>46</td>
<td>Rock Creek Investments Property</td>
<td>11325 Potomac Street</td>
<td>Less than half-mile west</td>
<td>CO LUST; LTANKS</td>
<td>Closed; confirmed release reported in January 2006 and NFA granted by OPS in September 2006</td>
<td>None</td>
<td>No</td>
</tr>
<tr>
<td>27</td>
<td>I-76 Borrow No 6</td>
<td>n/a</td>
<td>Approximately 775 feet west</td>
<td>CO Mines</td>
<td>Terminated; post mining site redeveloped into cropland</td>
<td>PE and TE</td>
<td>No</td>
</tr>
<tr>
<td>29</td>
<td>16001 E 104th Pit</td>
<td>n/a</td>
<td>Approximately 870 feet northeast</td>
<td>CO Mines</td>
<td>Terminated; post mining site redeveloped into cropland</td>
<td>PE and TE</td>
<td>No</td>
</tr>
<tr>
<td>C31 &amp; C32</td>
<td>King Soopers Fueling #114</td>
<td>15041 E 104th Avenue</td>
<td>Less than quarter-mile southwest</td>
<td>CO LUST; LTANKS</td>
<td>Closed; confirmed release reported in February 2016 and NFA granted by OPS in June 2016</td>
<td>None</td>
<td>No</td>
</tr>
<tr>
<td>40</td>
<td>Broncucia Pit</td>
<td>n/a</td>
<td>Approximately quarter-mile west</td>
<td>CO Mines</td>
<td>Terminated; post mining general agriculture and residential development</td>
<td>None</td>
<td>No</td>
</tr>
<tr>
<td>G50</td>
<td>DIA</td>
<td>Tower and 88th Avenue</td>
<td>Approximately half-mile northeast</td>
<td>LTANKS</td>
<td>A confirmed release was reported in May 2003 and closed in July 2003</td>
<td>PE and TE</td>
<td>No</td>
</tr>
</tbody>
</table>

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<th>Site Name</th>
<th>Site Address</th>
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<th>Database¹</th>
<th>EDR Details</th>
<th>Permanent (PE) or Temporary (TE) Easements?</th>
<th>Recognized Environmental Condition?</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Tower Landfill</td>
<td>8480 Tower Road</td>
<td>Less than half-mile northeast</td>
<td>CO SWF/LF</td>
<td>Active landfill accepting waste from public</td>
<td>PE and TE</td>
<td>No</td>
</tr>
<tr>
<td>D35 &amp; G51</td>
<td>Tower Road Landfill</td>
<td>88th and Tower Road</td>
<td>Approximately quarter-mile northeast</td>
<td>CO Hist LF; LAST; LTANKS</td>
<td>Historic landfill; A confirmed release was reported in September 2006 and closed in October 2006</td>
<td>None</td>
<td>No</td>
</tr>
</tbody>
</table>

Source: EDR, 2019

¹ NPL=National Priority List; SEMS=Superfund Enterprise Management System; US Eng Controls=Engineering Controls Sites List; US Inst Controls=Sites with Institutional Controls; CORRACTS=Corrective Action; Consents=Superfund (CERCLA) Consent Decrees; LUST=Leaking Underground Storage Tanks; LTANKS=OPS Petroleum Release Events in Colorado; VCP=Voluntary Cleanup Priority Listing; LAST=Leaking Aboveground Storage Tanks; SWF=Solid Waste Facility; LF=Landfill
As shown in Table 1, most of the listed sites are not considered RECs since they have no reported violations, have been granted No Further Action (NFA) by OPS, or were found not to impact the proposed improvements. However, there are two listed sites from the EDR report considered to be potential RECs since they have ongoing monitoring that could potentially affect the SD Interceptor as summarized below.

**EDR Map ID 0 – Rocky Mountain Arsenal Site:** This site is located at 6550 Gateway Road, adjacent to the SD Interceptor alignment. This facility is listed in the National Priority List (NPL), Superfund Enterprise Management System (SEMS), US Engineering Controls, US Institutional Controls, and 2020 Corrective Action databases.

According to the CDPHE, the US Government acquired the Arsenal property in 1942 to manufacture chemical warfare agents, including mustard gas and incendiary munitions for use in World War II. Shell Oil Company leased the property and manufactured agricultural pesticides in the South Plants complex from the early 1950s to early 1980s. However, manufacturing and waste disposal practices used during these years resulted in extensive soil, surface water, sediment, groundwater, and structures contamination; damage to trees and vegetation; and death to wildlife. Contaminated water was first discovered to have migrated off the property in the mid-1950s when crop damage and affected livestock were identified on the farms north of the Arsenal site. At that time, remedial activities were implemented to prevent further spreading of contamination. The Army and Shell Oil Company conducted detailed site investigations in the 1970s to define the extent of contamination. All manufacturing activities ceased in 1982. This site was placed on the NPL in July 1987. In 1996, after numerous site investigations, the Army implemented an approach to remedy the chemical contamination at the Arsenal site, including restrictions on land use in perpetuity for the entire area, unless future sampling and investigation determine that contamination has been safely removed.

The *Annual Summary Report for Groundwater and Surface Water, Fiscal Year 2016* (US Army 2017) as well as the *2015 Five-Year Review Report for Rocky Mountain Arsenal: April 1, 2010 - March 31, 2015* (US Army 2016) were reviewed for potential impacts to the proposed SD Interceptor. Known environmental impacts in the form of on-site soil and groundwater contamination as well as off-site groundwater contamination are present at Rocky Mountain Arsenal (see figures in Appendix D). Contaminated groundwater and soil associated with this site are situated upgradient and cross-gradient to the subject property. Ongoing monitoring of the groundwater plumes indicate that the contamination is fully delineated and not migrating. In addition, the US Army has determined that the remedy in-place at Rocky Mountain Arsenal remains protective of human health and the environment, and the US Environmental Protection Agency (EPA) concurs with the US Army’s findings for the off-post remedy (US Army 2016).

**EDR Map ID F48 & F49 – Tomahawk Truck Stop:** This site is located at 12060 Sable Boulevard, approximately 1,000 feet north from the SD Interceptor alignment. This facility is listed in the leaking underground storage tank (LUST) and leaking aboveground storage tank (LAST) databases.

According to OPS records, the property has been a retail petroleum truck stop dating back to 1969. Several events have occurred on-site and have received NFA from OPS. However, there are two
open events with ongoing monitoring. Event ID 12342 was discovered on September 16, 2016, due to a failed tank tightness test and then reopened on February 5, 2018, after the aboveground storage tanks (ASTs) were removed. Event ID 12618 was discovered during a routine inspection conducted by OPS on October 25, 2016, and a confirmed release was reported. The o-rings on the meter had blown out and diesel was dripping directly on the soil from the dispenser, which was taken out of service. The truck stop closed in November 2016, and the ASTs were removed from the property in November 2017. Contaminants identified during monitoring events included, but were not limited to, light non-aqueous phase liquid (LNAPL), total petroleum hydrocarbon (TPH), benzene, toluene, ethylbenzene and xylenes (BTEX), and total extractable petroleum hydrocarbon (TEPH).

The plume has been defined and all buildings are currently vacant at the site. There are no utility corridors or groundwater drinking wells that were affected by the release. The property boundary is not threatened from soil or groundwater BTEX.

Excavation on-site started in July 2018 and was completed in September 2018. Monitoring wells were installed and soil borings were performed in October 2018. Soil samples collected were below risk screening-based levels (RSBLs) and TPH threshold limits. Groundwater monitoring wells were gauged and sampled in December 2018. All groundwater results were below thresholds and LNAPL was not observed in any of the wells. Additional wells were gauged in February 2019 and LNAPL was not observed. Groundwater continues to flow to the west. NFA will be requested for this event if groundwater concentrations remain below RSBLs and LNAPL is not observed after the third quarter of 2019. According to OPS COSTIS website, there are no status updates for this site. It is assumed results of the third quarter monitoring are still being prepared and reviewed. This report will be updated once new information becomes available.

### 3.1.2 EDR Unmapped Orphan Sites

There are 382 unmapped orphan sites listed in the EDR report for the SD Interceptor alignment that EDR could not map due to poor or inadequate address information. Based on review of these sites, there are four unmapped orphan sites that are considered potential RECs based on databases searched and may or may not pose a risk to the proposed improvements. However, these sites are also listed as mapped sites in the EDR report, in the landfill database, or in the other records searched and, therefore, are summarized in other sections. The other unmapped orphan sites are located over a half-mile from the subject property or listed in databases that are not likely to impact the proposed improvements.

### 3.1.3 Additional Records

According to the CDPHE HMWMD online mapping records, the following five additional listed sites are considered potential RECs based on databases searched and may or may not pose a risk to the proposed improvements. Figure 2 depicts these sites.

- **Buffalo Highlands** – This site is located at 88th Avenue and Buckley Road, approximately a quarter-mile west from the proposed improvements. This facility is listed in the Voluntary Cleanup Program (VCP) database and appears to be part of a larger redeveloped area associated with the VCP that is adjacent to the proposed improvements.
- **Les Schwab Tire Center** – This site is located at 10489 Chambers Road, approximately 550 feet south to southwest from the proposed improvements. This facility is listed in the solid waste database and is registered as a generator of motor vehicle and trailer waste tires.

- **Pancho’s Auto Sales & Body** – This site is located at 12005 Brighton Road, less than a half-mile southwest from the proposed improvements. This facility is listed in the solid waste database and is registered as a generator of motor vehicle and trailer waste tires.

- **Koolan Cooperation** – This site is located at 12202 Brighton Road, approximately 600 feet west from the proposed improvements. This facility is listed in the solid waste database and registered as a generator of motor vehicle and trailer waste tires.

- **Transwest Truck Sales** – This site is located at 7626 Brighton Road, adjacent to the proposed improvements. This facility is listed in the solid waste database and primary activities on site are for remediation.

According to TCHD, there are approximately nine historic landfills adjacent to the subject property and up to a half-mile from the proposed improvements. These sites are considered potential RECs based on databases searched and may or may not pose a risk to the proposed improvements. Figure 2 depicts these sites.
Figure 2: Additional Records Map for the SD Interceptor Project
3.1.4 Historical Use Information

Historical topographic maps dated 1890, 1938, 1941, 1942, 1948, 1957, 1965, 1966, 1971, 1979, 1994, and 2013 were reviewed for the SD Interceptor alignment corridor and are included in Appendix C. It appeared from the topographic maps dated 1948 and earlier that the subject property and surrounding area were mostly occupied by a few local roadways, undeveloped lands, and waterways, including Second Creek. The 1957 topographic map depicted minor development and additional roadways. The 1994 topographic map depicts the Peña Boulevard construction and a gravel pit east of Tower Road near the proposed improvements. The 2013 topographic map depicts all minor and major roadways in the area. Currently, there are no significant changes in the topography within the vicinity of the subject property compared to historical maps.
4.0 **SITE RECONNAISSANCE**

Jacobs conducted an inspection of the subject properties near the Project and surrounding area on September 20, 2018, for obvious or potential sources of environmental contamination that would have potential to impact the proposed project. The property inspection included:

- Visual inspection of the roadway rights-of-ways
- Driving reconnaissance of streets adjacent to the subject properties and the exterior areas of the properties within a half-mile search radius (based on EDR listed sites).

Temporary and permanent easements will be obtained for the Project. No full property acquisitions are planned at this time. If necessary, additional site reconnaissance would be conducted to visually inspect the exterior areas of these properties.

4.1 **Methodology and Limiting Conditions**

The surrounding area, including properties within a half-mile search radius, was inspected by driving the adjacent corridors. No sampling was conducted as part of this Hazardous Material Assessment.
5.0 INTERVIEWS

Interviews are generally conducted when full property acquisitions are required for the project or when the potential for RECs is unknown. This project does not require any full property acquisitions. Temporary and permanent easements are required for the Project. In addition, regulatory information has been reviewed regarding the potential for RECs on the subject properties and surrounding area. Listed sites were identified on parcels were easements are required. However, since none of these listed sites are considered to have known or suspected RECs, interviews were not conducted.
6.0 FINDINGS, OPINIONS, AND CONCLUSIONS

Based on the environmental database research and a site reconnaissance of the subject alignment and adjoining properties, this Hazardous Material Assessment has revealed no evidence of RECs in connection with the subject property near the Project.

Based on review of the EDR report and other regulatory database records, all listed sites have no reported violations, have been granted NFA by OPS, or were found not to impact the proposed improvements. In addition, based on information reviewed for the Rocky Mountain Arsenal site and the Tomahawk Truck Stop, it is concluded that RECs associated with these sites are not likely to impact the SD Interceptor alignment.

Temporary and permanent easements are anticipated at approximately 76 properties. Of the 76 properties, 12 properties are anticipated to have easements on or near listed sites identified in the regulatory databases and records as summarized in Table 1.

Due to anticipated easements and historical and unknown potential contamination adjacent to the SD Interceptor, the contractor is recommended to have a Health and Safety Plan and Hazardous Materials Management Plan in place per CDPHE Solid Waste Guidance and Policy to respond to any hazardous materials/waste that may be encountered (CDPHE 2019b). These plans will be prepared by the contractor and will include assessment of the extent of potential construction debris disposal areas to characterize the soil for worker, public, and environmental protection and to determine appropriate and necessary waste management and disposal requirements. The plans will be prepared in accordance with Occupational Safety and Health Administration: 29 Code of Federal Regulations (CFR) Part 1910 (OSHA 2019a) Safety Standards for General Industry and 29 CFR Part 1926 Safety and Health Regulations for Construction (OSHA 2019b). In addition, it is recommended the MMP include procedures for management of asbestos-containing building material (ACBM) per CDPHE Regulation 8 (CDPHE 2019b) and Regulated Asbestos-Contaminated Soil (RACM) per CDPHE 6 CCR 1007-2 Part 1 Section 5 (CDPHE 2019c) for areas where ACBMs and RACM may be encountered during construction, including landfill areas. Construction personnel will be trained to recognize signs of possible contamination in soil such as odors and staining.

Full property acquisitions and demolition of structures are not anticipated at this time. If property acquisition or structure demolition is anticipated, additional investigations including, but not limited to, inspections for the possible presence of ACBMs, lead-based paint, polychlorinated biphenyl waste (light ballasts, transformers, etc.), heavy metals (mercury switches), fire suppression system contents, or petroleum hydrocarbons in soil are recommended. Regulations require that all structures demolished be surveyed by a certified inspector, unless an architect certifies that the building was not constructed with the above-mentioned materials.

Owners of subsurface utilities in areas where excavation is to be conducted will be contacted approximately six months before the start of construction to assess whether any of the utilities are contained in Transite™ asbestos pipe. If subsurface utilities are determined to be housed in Transite™ asbestos pipe, and the utilities need to be relocated for the Project, and/or abandoned utilities are found in areas where excavation is to be conducted, then special handling, and possibly
asbestos abatement would be required per CDPHE Regulation 8 (CDPHE 2019b) and RACM per CDPHE 6 CCR 1007-2 Part 1 Section 5 (CDPHE 2019c).

Control measures are recommended during construction in accordance with a Spill Protection Countermeasure Control plan and the CDPHE guidance, Reporting Environmental Releases in Colorado, 2009.
7.0 REFERENCES


Environmental Data Resources (EDR). 2018a. EDR Historical Topo Map Report.
____. 2018b. EDR Aerial Photo Decade Package.


Appendix A:

EDR Corridor Report
Metro Wastewater Reclamation District
Second Creek Interceptor
Commerce City, CO 80022

Inquiry Number: 5590228.5s
March 15, 2019
### TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>SECTION</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Summary</td>
<td>ES1</td>
</tr>
<tr>
<td>Mapped Sites Summary</td>
<td>2</td>
</tr>
<tr>
<td>Key Map</td>
<td>3</td>
</tr>
<tr>
<td>Map Findings Summary</td>
<td>4</td>
</tr>
<tr>
<td>Focus Maps</td>
<td>8</td>
</tr>
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<td>Map Findings</td>
<td>36</td>
</tr>
<tr>
<td>Orphan Summary</td>
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Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

SDI ALIGNMENT
COMMERCE CITY, CO 80022

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

ADDITIONAL ENVIRONMENTAL RECORDS

**Other Ascertainable Records**

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 11/15/2018 has revealed that there are 2 FINDS sites within the requested target property.

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<tr>
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ECHO: Enforcement & Compliance History Information

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<tr>
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<td>B8 / 4</td>
<td>262</td>
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</table>
CO AIRS: Permitted Facility & Emissions Listing

A review of the CO AIRS list, as provided by EDR, and dated 11/29/2018 has revealed that there is 1 CO AIRS site within the requested target property.

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CO MINES: Permitted Mines Listing

A review of the CO MINES list, as provided by EDR, and dated 12/14/2018 has revealed that there is 1 CO MINES site within the requested target property.

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Facility Id: M1982174

CO NPDES: Permitted Facility Listing

A review of the CO NPDES list, as provided by EDR, and dated 12/13/2018 has revealed that there are 5 CO NPDES sites within the requested target property.

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SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor 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.
STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
NPL: National Priority List

A review of the NPL list, as provided by EDR, and dated 12/12/2018 has revealed that there is 1 NPL site within approximately 1 mile of the requested target property.

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Federal CERCLIS list
SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 12/12/2018 has revealed that there is 1 SEMS site within approximately 0.5 miles of the requested target property.

<table>
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Federal CERCLIS NFRAP site list
SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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EXECUTIVE SUMMARY

**Federal RCRA CORRACTS facilities list**
CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the requested target property.

<table>
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**Federal RCRA non-CORRACTS TSD facilities list**
RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the requested target property.

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<td>W 0 - 1/8 (0.112 mi.)</td>
<td>Region / 6,7,8,9,12</td>
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**Federal RCRA generators list**
RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the requested target property.

<table>
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<tr>
<td>ROCKY MOUNTAIN ARSEN</td>
<td>6550 GATEWAY RD</td>
<td>W 0 - 1/8 (0.112 mi.)</td>
<td>Region / 6,7,8,9,12</td>
<td>35</td>
</tr>
</tbody>
</table>

**RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generator**

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUTOZONE #6236</td>
<td>15131 E 104TH AVE</td>
<td>S 1/8 - 1/4 (0.190 mi.)</td>
<td>C30 / 6</td>
<td>284</td>
</tr>
<tr>
<td>FARMLAND IND INC</td>
<td>11750 EAST 124TH AVE</td>
<td>N 1/8 - 1/4 (0.236 mi.)</td>
<td>E39 / 3</td>
<td>295</td>
</tr>
</tbody>
</table>
**Executive Summary**

**Federal institutional controls / engineering controls registries**

US ENG CONTROLS: Engineering Controls Sites List

A review of the US ENG CONTROLS list, as provided by EDR, and dated 01/31/2019 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROCKY MOUNTAIN ARSEN</td>
<td>6550 GATEWAY RD</td>
<td>W 0 - 1/8 (0.112 mi.)</td>
<td>Region / 6,7,8,9,12</td>
<td>35</td>
</tr>
<tr>
<td>EPA ID:: CO5210020769</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

US INST CONTROL: Sites with Institutional Controls

A review of the US INST CONTROL list, as provided by EDR, and dated 01/31/2019 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROCKY MOUNTAIN ARSEN</td>
<td>6550 GATEWAY RD</td>
<td>W 0 - 1/8 (0.112 mi.)</td>
<td>Region / 6,7,8,9,12</td>
<td>35</td>
</tr>
<tr>
<td>EPA ID:: CO5210020769</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**State and tribal landfill and/or solid waste disposal site lists**

CO SWF/LF: Solid Waste Sites & Facilities

A review of the CO SWF/LF list, as provided by EDR, has revealed that there is 1 CO SWF/LF site within approximately 0.5 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOWER LANDFILL</td>
<td>8480 TOWER ROAD</td>
<td>NE 1/4 - 1/2 (0.308 mi.)</td>
<td>45 / 9</td>
<td>305</td>
</tr>
<tr>
<td>Database: SWF/LF, Date of Government Version: 12/04/2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**State and tribal leaking storage tank lists**

CO LAST: Leaking Aboveground Storage Tank Listing

A review of the CO LAST list, as provided by EDR, and dated 03/01/2018 has revealed that there are 3 CO LAST sites within approximately 0.5 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUNMART 520</td>
<td>12060 SABLE BLVD</td>
<td>ENE 1/4 - 1/2 (0.421 mi.)</td>
<td>F48 / 4</td>
<td>318</td>
</tr>
<tr>
<td>Event Id: 8161</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Event Id: 11514</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Event Id: 11603</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Id: 760</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| SILCO OIL DBA HOMAHA  | 12060 SABLE BLVD    | ENE 1/4 - 1/2 (0.421 mi.) | F49 / 4              | 322  |
| Event Id: 12618       |                     |                      |                       |      |
EXECUTIVE SUMMARY

Event Id: 12701
Event Id: 12213
Event Id: 12342
Facility Id: 760

TOWER LANDFILL
Event Id: 10187
Facility Id: 10429

CO LTANKS: Petroleum Release Events Listing
A review of the CO LTANKS list, as provided by EDR, and dated 12/03/2018 has revealed that there are 7 CO LTANKS sites within approximately 0.5 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-1 LIQUORS</td>
<td>12345 BRIGHTON RD</td>
<td>WNW 0 - 1/8 (0.021 mi.)</td>
<td>10 / 3</td>
<td>264</td>
</tr>
<tr>
<td>KING SOOPERS FUEL #1</td>
<td>15041 E 104TH AVE</td>
<td>SSW 1/8 - 1/4 (0.198 mi.)</td>
<td>C31 / 6</td>
<td>286</td>
</tr>
<tr>
<td>ADAMS COUNTY PARKS D</td>
<td>9755 HENDERSON RD</td>
<td>W 1/4 - 1/2 (0.282 mi.)</td>
<td>43 / 3</td>
<td>300</td>
</tr>
<tr>
<td>ROCK CREEK INVESTMENTS</td>
<td>11325 POTOMAC ST</td>
<td>W 1/4 - 1/2 (0.313 mi.)</td>
<td>46 / 4</td>
<td>314</td>
</tr>
<tr>
<td>SUNMART 520</td>
<td>12060 SABLE BLVD</td>
<td>ENE 1/4 - 1/2 (0.421 mi.)</td>
<td>F48 / 4</td>
<td>318</td>
</tr>
<tr>
<td>TOWER LANDFILL</td>
<td>88TH AVE &amp; TOWER RD</td>
<td>NE 1/4 - 1/2 (0.472 mi.)</td>
<td>G51 / 9</td>
<td>350</td>
</tr>
</tbody>
</table>

CO LUST: Leaking Underground Storage Tank List
A review of the CO LUST list, as provided by EDR, and dated 03/01/2018 has revealed that there are 5 CO LUST sites within approximately 0.5 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-1 LIQUORS</td>
<td>12345 BRIGHTON RD</td>
<td>WNW 0 - 1/8 (0.021 mi.)</td>
<td>10 / 3</td>
<td>264</td>
</tr>
<tr>
<td>KING SOOPERS FUELING</td>
<td>15041 E 104TH AVE</td>
<td>SSW 1/8 - 1/4 (0.198 mi.)</td>
<td>C31 / 6</td>
<td>286</td>
</tr>
<tr>
<td>ADAMS COUNTY PARKS D</td>
<td>9755 HENDERSON RD</td>
<td>W 1/4 - 1/2 (0.282 mi.)</td>
<td>43 / 3</td>
<td>300</td>
</tr>
<tr>
<td>ROCK CREEK INVESTMENTS</td>
<td>11325 POTOMAC ST</td>
<td>W 1/4 - 1/2 (0.313 mi.)</td>
<td>46 / 4</td>
<td>314</td>
</tr>
<tr>
<td>SUNMART 520</td>
<td>12060 SABLE BLVD</td>
<td>ENE 1/4 - 1/2 (0.421 mi.)</td>
<td>F48 / 4</td>
<td>318</td>
</tr>
</tbody>
</table>
CO LUST TRUST: RAP Site Listing

A review of the CO LUST TRUST list, as provided by EDR, and dated 08/31/2018 has revealed that there is 1 CO LUST TRUST site within approximately 0.5 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOUTHERN OIL DBA HOMAHA</td>
<td>12060 SABLE BLVD</td>
<td>ENE 1/4 - 1/2 (0.421 mi.)</td>
<td>F49 / 4</td>
<td>322</td>
</tr>
</tbody>
</table>

State and tribal registered storage tank lists

CO UST: Underground Storage Tank Database

A review of the CO UST list, as provided by EDR, and dated 12/12/2018 has revealed that there are 7 CO UST sites within approximately 0.25 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-1 LIQUORS</td>
<td>12345 BRIGHTON RD</td>
<td>WNW 0 - 1/8 (0.021 mi.)</td>
<td>10 / 3</td>
<td>264</td>
</tr>
<tr>
<td>AGFINITY INCORPORATE</td>
<td>12390 HWY 85</td>
<td>W 0 - 1/8 (0.023 mi.)</td>
<td>11 / 3</td>
<td>265</td>
</tr>
<tr>
<td>7-ELEVEN #36464</td>
<td>8111 TOWER RD</td>
<td>N 0 - 1/8 (0.025 mi.)</td>
<td>13 / 9</td>
<td>268</td>
</tr>
<tr>
<td>7-ELEVEN #34087</td>
<td>15610 E 104TH AVE</td>
<td>SW 0 - 1/8 (0.043 mi.)</td>
<td>14 / 7</td>
<td>269</td>
</tr>
<tr>
<td>KING SOOPERS FUEL #1</td>
<td>15041 E 104TH AVE</td>
<td>SSW 1/8 - 1/4 (0.198 mi.)</td>
<td>C32 / 6</td>
<td>287</td>
</tr>
<tr>
<td>7-ELEVEN #34741</td>
<td>7080 TOWER RD</td>
<td>SW 1/8 - 1/4 (0.229 mi.)</td>
<td>37 / 12</td>
<td>291</td>
</tr>
<tr>
<td>FARMLAND IND INC</td>
<td>11750 EAST 124TH AVE</td>
<td>N 1/8 - 1/4 (0.236 mi.)</td>
<td>E39 / 3</td>
<td>295</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Tank Status: Permanently Closed
Tank Tag/Tank Status: 4628-1 / Permanently Closed

CO AST: Aboveground Tank List

A review of the CO AST list, as provided by EDR, and dated 12/12/2018 has revealed that there are 9 CO AST sites within approximately 0.25 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGFINITY INCORPORATE</td>
<td>12390 HWY 85</td>
<td>W 0 - 1/8 (0.023 mi.)</td>
<td>11 / 3</td>
<td>265</td>
</tr>
<tr>
<td>Tank Status: Currently In Use Facility Id: 1637</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MCLANE FOODSERVICE -</td>
<td>17100 E 81ST AVE</td>
<td>W 0 - 1/8 (0.023 mi.)</td>
<td>12 / 9</td>
<td>268</td>
</tr>
<tr>
<td>Tank Status: Currently In Use Facility Id: 20058</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOME BUILDERS SERVIC</td>
<td>11380 HWY 2</td>
<td>W 0 - 1/8 (0.056 mi.)</td>
<td>15 / 4</td>
<td>270</td>
</tr>
<tr>
<td>Tank Status: Currently In Use Facility Id: 20034</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US AIRPORT PARKING</td>
<td>18000 E 81ST AVE</td>
<td>W 0 - 1/8 (0.074 mi.)</td>
<td>18 / 9</td>
<td>271</td>
</tr>
<tr>
<td>Tank Status: Currently In Use Facility Id: 17714</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACE HARDWARE AT REUN</td>
<td>15181 104TH AVE</td>
<td>SW 0 - 1/8 (0.089 mi.)</td>
<td>19 / 6</td>
<td>272</td>
</tr>
<tr>
<td>Tank Status: Pending Installation Facility Id: 19656</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CANOPY AIRPORT PARKING</td>
<td>8100 TOWER RD</td>
<td>SSW 0 - 1/8 (0.116 mi.)</td>
<td>20 / 9</td>
<td>272</td>
</tr>
<tr>
<td>Tank Status: Currently In Use Facility Id: 19012</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WAGNER RENTS</td>
<td>17667 E 88TH AVE</td>
<td>E 1/8 - 1/4 (0.143 mi.)</td>
<td>26 / 9</td>
<td>276</td>
</tr>
<tr>
<td>Tank Status: Permanently Closed Facility Id: 17000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOWER LANDFILL</td>
<td>88TH AVE &amp; TOWER RD</td>
<td>ENE 1/8 - 1/4 (0.219 mi.)</td>
<td>D34 / 9</td>
<td>289</td>
</tr>
<tr>
<td>Tank Status: Not Regulated</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tank Status: Permanently Closed Facility Id: 10429</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AGFINITY INC HENDERS</td>
<td>11756 E 124TH AVE</td>
<td>N 1/8 - 1/4 (0.240 mi.)</td>
<td>E41 / 3</td>
<td>299</td>
</tr>
<tr>
<td>Tank Status: Currently In Use Facility Id: 19680</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

State and tribal voluntary cleanup sites

CO VCP: Voluntary Cleanup & Redevelopment Act Application Tracking Report

A review of the CO VCP list, as provided by EDR, and dated 12/06/2018 has revealed that there is 1 CO VCP site within approximately 0.5 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPEER MINING RESOURC</td>
<td>12021 BRIGHTON RD</td>
<td>SW 1/4 - 1/2 (0.332 mi.)</td>
<td>47 / 3</td>
<td>315</td>
</tr>
</tbody>
</table>

TC5590228.5s EXECUTIVE SUMMARY 8
EXECUTIVE SUMMARY

File Number: 000720-1

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CO HIST LF: Historical Landfill List

A review of the CO HIST LF list, as provided by EDR, and dated 01/31/1993 has revealed that there is 1 CO HIST LF site within approximately 0.5 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOWER ROAD LANDFILL</td>
<td>88TH &amp; TOWER RD</td>
<td>ENE 1/8 - 1/4 (0.219 mi.)</td>
<td>D35 / 9</td>
<td>290</td>
</tr>
</tbody>
</table>

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>BIG R CONSTRUCTION</td>
<td>HWY 85 &amp; 124TH</td>
<td>NNW 1/8 - 1/4 (0.137 mi.)</td>
<td>24 / 3</td>
<td>274</td>
</tr>
<tr>
<td>HOLSTINE TRUCKING</td>
<td>11195 E 125TH ST</td>
<td>ENE 1/8 - 1/4 (0.234 mi.)</td>
<td>38 / 3</td>
<td>292</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DOD: Department of Defense Sites

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately1 mile of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROCKY MOUNTAIN ARSEN</td>
<td></td>
<td>W 0 - 1/8 (0.030 mi.)</td>
<td>Region / 6,7,8,9,12</td>
<td>35</td>
</tr>
</tbody>
</table>

2020 COR ACTION: 2020 Corrective Action Program List

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROCKY MOUNTAIN ARSEN</td>
<td>6550 GATEWAY RD</td>
<td>W 0 - 1/8 (0.112 mi.)</td>
<td>Region / 6,7,8,9,12</td>
<td>35</td>
</tr>
</tbody>
</table>

TC5590228.5s EXECUTIVE SUMMARY 9
EXECUTIVE SUMMARY

ROD: Records Of Decision

A review of the ROD list, as provided by EDR, and dated 12/12/2018 has revealed that there is 1 ROD site within approximately 1 mile of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROCKY MOUNTAIN ARSEN</td>
<td>6550 GATEWAY RD</td>
<td>W 0 - 1/8 (0.112 mi.)</td>
<td>Region / 6,7,8,9,12</td>
<td>35</td>
</tr>
</tbody>
</table>

CONSENT: Superfund (CERCLA) Consent Decrees

A review of the CONSENT list, as provided by EDR, and dated 09/30/2018 has revealed that there is 1 CONSENT site within approximately 1 mile of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROCKY MOUNTAIN ARSEN</td>
<td>6550 GATEWAY RD</td>
<td>W 0 - 1/8 (0.112 mi.)</td>
<td>Region / 6,7,8,9,12</td>
<td>35</td>
</tr>
</tbody>
</table>

US MINES: Mines Master Index File

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.25 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGGREGATE INDUSTRIES</td>
<td></td>
<td>SW 1/8 - 1/4 (0.148 mi.)</td>
<td>28 / 3</td>
<td>277</td>
</tr>
</tbody>
</table>

Database: US MINES, Date of Government Version: 08/01/2018
Mine ID:: 0503301

ABANDONED MINES: Abandoned Mines

A review of the ABANDONED MINES list, as provided by EDR, and dated 09/10/2018 has revealed that there is 1 ABANDONED MINES site within approximately 0.25 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>HENDERSON PIT</td>
<td>10701 EAST 120TH AVE</td>
<td>SSW 1/8 - 1/4 (0.243 mi.)</td>
<td>42 / 3</td>
<td>299</td>
</tr>
</tbody>
</table>

CO MINES: Permitted Mines Listing

A review of the CO MINES list, as provided by EDR, and dated 12/14/2018 has revealed that there are 9 CO MINES sites within approximately 0.25 miles of the requested target property.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID / Focus Map(s)</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>HALLER BORROW</td>
<td>E 0 - 1/8 (0.065 mi.)</td>
<td>16 / 4</td>
<td></td>
<td>270</td>
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124TH ESTATES SAND A | S 0 - 1/8 (0.123 mi.) | 21 / 3               | 273  |
| Facility Id: M2002113 |

124TH ESTATES ACCESS | N 0 - 1/8 (0.124 mi.) | 22 / 3               | 273  |
| Facility Id: M2002107 |

120TH ESTATES PARTNE | N 1/8 - 1/4 (0.128 mi.) | 23 / 3               | 274  |
Facility Id: M2001085
I-76 BORROW NO. 6
Facility Id: M1998097
16001 E 104TH PIT
Facility Id: M1983051
MANN LAKE PIT
Facility Id: M1977525
NYHOLT PIT (AKA MANN
Facility Id: M1982147
BRONCUCIA PIT
Facility Id: M1984010

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records
EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the requested target property.

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## MAPPED SITES SUMMARY

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SDI ALIGNMENT  
COMMERCE CITY, CO 80022

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### Additional Environmental Records

#### Local Brownfield lists
- US BROWNFIELDS 0.500

#### Local Lists of Landfill / Solid Waste Disposal Sites
- CO HIST LF 0.500
- CO SWRCY 0.500
- INDIAN ODI 0.500
- ODI 0.500
- DEBRIS REGION 9 0.500
- IHS OPEN DUMPS 0.500

#### Local Lists of Hazardous waste / Contaminated Sites
- US HIST CDL TP NR NR NR NR NR 0
- CO CDL TP NR NR NR NR NR 0
- US CDL TP NR NR NR NR NR 0

#### Local Land Records
- LIENS 2 TP NR NR NR NR NR 0

#### Records of Emergency Release Reports
- HMIRS TP NR NR NR NR NR 0
- CO ERNS TP NR NR NR NR NR 0
- CO SPILLS 90 TP NR NR NR NR NR 0

#### Other Ascertainable Records
- RCRA NonGen / NLR 0.250
- FUDS 1.000
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**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**

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**Exclusive Recovered Govt. Archives**

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**NOTES:**

- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
- N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.
## MAPPED SITES SUMMARY - FOCUS MAP 1

**Target Property:**
**SDT ALIGNMENT**
**COMMERCE CITY, CO 80022**

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Target Property:
SDT ALIGNMENT
COMMERCE CITY, CO 80022

MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) | DIRECTION
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NO MAPPED SITES FOUND
# Mapped Sites Summary - Focus Map 3

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**SDA Adjustment**
**Commerce City, CO 80022**

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<td>10 / 3</td>
<td>A-1 LIQUORS</td>
<td>12345 BRIGHTON RD</td>
<td>CO LTANKS, CO LUST, CO UST</td>
<td>112 0.021 WNW</td>
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<tr>
<td>11 / 3</td>
<td>AGFINITY INCORPORATE</td>
<td>12390 HWY 85</td>
<td>CO UST, CO AST</td>
<td>122 0.023 West</td>
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<tr>
<td>17 / 3</td>
<td>KORNER LIQUORS</td>
<td>12301 BRIGHTON RD</td>
<td>EDR Hist Auto</td>
<td>384 0.073 West</td>
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<tr>
<td>21 / 3</td>
<td>124TH ESTATES SAND A</td>
<td></td>
<td>CO MINES</td>
<td>652 0.123 South</td>
</tr>
<tr>
<td>22 / 3</td>
<td>124TH ESTATES ACCESS</td>
<td></td>
<td>CO MINES</td>
<td>656 0.124 North</td>
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<tr>
<td>23 / 3</td>
<td>120TH ESTATES PARTNE</td>
<td></td>
<td>CO MINES</td>
<td>674 0.128 North</td>
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<tr>
<td>24 / 3</td>
<td>BIG R CONSTRUCTION</td>
<td>HWY 85 &amp; 124TH</td>
<td>RCRA NonGen / NLR</td>
<td>721 0.137 NNW</td>
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<tr>
<td>28 / 3</td>
<td>AGGREGATE INDUSTRIES</td>
<td></td>
<td>US MINES</td>
<td>781 0.148 SW</td>
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<tr>
<td>36 / 3</td>
<td>NYHOLT PIT (AKA MANN)</td>
<td></td>
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<td>1179 0.223 WNW</td>
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<tr>
<td>38 / 3</td>
<td>HOLSTINE TRUCKING</td>
<td>11195 E 125TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>1235 0.234 ENE</td>
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<tr>
<td>E39 / 3</td>
<td>FARMLAND IND INC</td>
<td>11750 EAST 124TH AVE</td>
<td>RCRA-CESQG, CO UST, FINDS, ECHO</td>
<td>1245 0.236 North</td>
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<tr>
<td>E41 / 3</td>
<td>AGFINITY INC HENDERS</td>
<td>11756 E 124TH AVE</td>
<td>CO AST</td>
<td>1269 0.240 North</td>
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<tr>
<td>42 / 3</td>
<td>HENDERSON PIT</td>
<td>10701 EAST 120TH AVE</td>
<td>ABANDONED MINES</td>
<td>1285 0.243 SSW</td>
</tr>
<tr>
<td>43 / 3</td>
<td>ADAMS COUNTY PARKS D</td>
<td>9755 HENDERSON RD</td>
<td>CO LTANKS, CO LUST, CO UST</td>
<td>1489 0.282 West</td>
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<tr>
<td>44 / 3</td>
<td>AMERICAN FERTILIZER</td>
<td>124TH AVE &amp; HWY 85</td>
<td>SEMS-ARCHIVE, RCRA NonGen / NLR</td>
<td>1626 0.308 North</td>
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<tr>
<td>47 / 3</td>
<td>SPEER MINING RESOURCE</td>
<td>12021 BRIGHTON RD</td>
<td>CO VCP, CO NPDES</td>
<td>1751 0.332 SW</td>
</tr>
</tbody>
</table>

**Targets:**
SDA ALIGNMENT
Commerce City, CO 80022

**Map:**
DIST (ft. & mi.)
- TP: Topographic
- WNW: West Northwest
- NNW: North Northwest
- NE: Northwest
- ENE: East Northwest
- SW: Southwest
- SSW: South Southwest
- South
- North
- West
- East

**Database Acronyms:**
- CO NPDES
- FINDS, ECHO
- EDR Hist Auto
- RCRA NonGen / NLR
- US MINES
- RCRA-CESQG, CO UST, FINDS, ECHO
- ABANDONED MINES
- SEMS-ARCHIVE, RCRA NonGen / NLR
- CO LTANKS, CO LUST, CO UST
- CO VCP, CO NPDES
# MAPPED SITES SUMMARY - FOCUS MAP 4

## Target Property:
**SDT ALIGNMENT**  
**COMMERCE CITY, CO 80022**

<table>
<thead>
<tr>
<th>MAP ID / FOCUS MAP</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>DIST (ft. &amp; mi.)</th>
<th>DIRECTION</th>
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<tbody>
<tr>
<td>B6 / 4</td>
<td>VILLAGE AT SOUTHGATE</td>
<td>120 AVE AND POTOMAC</td>
<td>CO NPDES</td>
<td>TP</td>
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<td>B7 / 4</td>
<td>VILLAGE AT SOUTHGATE</td>
<td>120 AVE AND POTOMAC</td>
<td>CO NPDES</td>
<td>TP</td>
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<tr>
<td>B8 / 4</td>
<td>VILLAGE AT SOUTHGATE</td>
<td>120 AVE AND POTOMAC</td>
<td>FINDS, ECHO</td>
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<td>15 / 4</td>
<td>HOME BUILDERS SERVIC</td>
<td>11380 HWY 2</td>
<td>CO AST</td>
<td>297</td>
<td>0.056</td>
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<td>HALLER BORROW</td>
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<td>119TH ROAD DRUMS</td>
<td>119TH &amp; POTOMAC</td>
<td>SEMS-ARCHIVE, PRP</td>
<td>736</td>
<td>0.139</td>
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<td>I-76 BORROW NO. 6</td>
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<td>CO MINES</td>
<td>760</td>
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<td>46 / 4</td>
<td>ROCK CREEK INVESTMEN</td>
<td>11325 POTOMAC ST</td>
<td>CO LTANKS, CO LUST, CO UST</td>
<td>1654</td>
<td>0.313</td>
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<td>F48 / 4</td>
<td>SUNMART 520</td>
<td>12060 SABLE BLVD</td>
<td>CO LTANKS, CO LAST, CO LUST, CO UST</td>
<td>2222</td>
<td>0.421</td>
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<tr>
<td>F49 / 4</td>
<td>SILCO OIL DBA HOMAHA</td>
<td>12060 SABLE BLVD</td>
<td>CIRRACTS, CO LAST, CO LUST, CO LUST TRUST, CO ERN 2222</td>
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Target Property:
SDT ALIGNMENT
COMMERCe CITY, CO  80022

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NO MAPPED SITES FOUND
Target Property:
SDT ALIGNMENT
COMMERCE CITY, CO 80022

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<tbody>
<tr>
<td>Reg / Multiple</td>
<td>ROCKY MOUNTAIN ARSEN</td>
<td>6550 GATEWAY RD</td>
<td>DOD, NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG</td>
<td>161</td>
<td>0.030</td>
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<tr>
<td>19 / 6</td>
<td>ACE HARDWARE AT REUN</td>
<td>15181 104TH AVE</td>
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<td>468</td>
<td>0.089</td>
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<tr>
<td>C30 / 6</td>
<td>AUTOZONE #6236</td>
<td>15131 E 104TH AVE</td>
<td>RCRA-CESQG</td>
<td>1004</td>
<td>0.190</td>
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<tr>
<td>C31 / 6</td>
<td>KING SOOPERS FUELING</td>
<td>15041 E 104TH AVE</td>
<td>CO LUST, CO AIRS</td>
<td>1043</td>
<td>0.198</td>
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<td>C32 / 6</td>
<td>KING SOOPERS FUEL #1</td>
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<td>CO LTANKS, CO UST</td>
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Target Property:
SDT ALIGNMENT
COMMERCE CITY, CO 80022

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<th>MAP ID / FOCUS MAP</th>
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<tr>
<td>14 / 7</td>
<td>7-ELEVEN #34087</td>
<td>15610 E 104TH AVE</td>
<td>CO UST</td>
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<td>29 / 7</td>
<td>16001 E 104TH PIT</td>
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<td>CO MINES</td>
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<tr>
<td>40 / 7</td>
<td>BRONCUCIA PIT</td>
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Target Property:
SDT ALIGNMENT
COMMERCE CITY, CO 80022

### MAPPED SITES SUMMARY - FOCUS MAP 8

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## MAPPED SITES SUMMARY - FOCUS MAP 9

**Target Property:**

SDS ALIGNMENT  
COMMERCIAL CITY, CO  80022

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<td>ROCKY MOUNTAIN ARSEN</td>
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<td>0.030 West</td>
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<td>ROCKY MOUNTAIN ARSEN</td>
<td>6550 GATEWAY RD</td>
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<td>0.030 West</td>
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<td>9 / 9</td>
<td>DIA TECH CENTER SUB</td>
<td>83 AVE AND TOWER RD</td>
<td>CO NPDES</td>
<td>164</td>
<td>0.023 West</td>
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<tr>
<td>12 / 9</td>
<td>MCLANE FOODSERVICE</td>
<td>17100 E 81ST AVE</td>
<td>CO AST</td>
<td>131</td>
<td>0.025 North</td>
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<tr>
<td>13 / 9</td>
<td>7-ELEVEN #36464</td>
<td>8111 TOWER RD</td>
<td>CO UST</td>
<td>393</td>
<td>0.074 West</td>
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<tr>
<td>18 / 9</td>
<td>US AIRPORT PARKING</td>
<td>8100 E 81ST AVE</td>
<td>CO AST</td>
<td>613</td>
<td>0.116 SSW</td>
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<tr>
<td>20 / 9</td>
<td>CANOPY AIRPORT PARKING</td>
<td>8100 TOWER RD</td>
<td>CO AST</td>
<td>755</td>
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<tr>
<td>26 / 9</td>
<td>WAGNER RENTS</td>
<td>17667 E 88TH AVE</td>
<td>CO AST</td>
<td>1158</td>
<td>0.219 ENE</td>
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<td>D34 / 9</td>
<td>TOWER LANDFILL</td>
<td>88TH AVE &amp; TOWER RD</td>
<td>CO AST</td>
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<td>0.219 ENE</td>
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<tr>
<td>D35 / 9</td>
<td>TOWER ROAD LANDFILL</td>
<td>88TH &amp; TOWER RD</td>
<td>CO HIST LF</td>
<td>1158</td>
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<tr>
<td>45 / 9</td>
<td>TOWER LANDFILL</td>
<td>8480 TOWER ROAD</td>
<td>CO SWF/LF, CO AIRS, CO Financial Assuran...</td>
<td>1628</td>
<td>0.308 NE</td>
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<td>G50 / 9</td>
<td>DIA</td>
<td>TOWER &amp; 88TH AVE</td>
<td>CO LTANKS</td>
<td>2486</td>
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<td>TOWER LANDFILL</td>
<td>88TH AVE &amp; TOWER RD</td>
<td>CO LAST, CO LTANKS</td>
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Target Property:
SDT ALIGNMENT
COMMERCE CITY, CO 80022

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NO MAPPED SITES FOUND
Target Property:
SDT ALIGNMENT
COMMERCE CITY, CO 80022

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NO MAPPED SITES FOUND
Target Property:
SDT ALIGNMENT
COMMERCE CITY, CO 80022

### MAPPED SITES SUMMARY - FOCUS MAP 12

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<th>DIRECTION</th>
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<tr>
<td>Reg / Multiple</td>
<td>ROCKY MOUNTAIN ARSEN</td>
<td>DOD</td>
<td>NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG589</td>
<td>161</td>
<td>0.030</td>
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<tr>
<td>Reg / Multiple</td>
<td>ROCKY MOUNTAIN ARSEN</td>
<td>6550 GATEWAY RD</td>
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<td>0.112</td>
<td>West</td>
</tr>
<tr>
<td>37 / 12</td>
<td>7-ELEVEN #34741</td>
<td>7080 TOWER RD</td>
<td>CO UST</td>
<td>1207</td>
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Target Property:
SDT ALIGNMENT
COMMERCE CITY, CO  80022

NO MAPPED SITES FOUND

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Target Property:
SDT ALIGNMENT
COMMERCE CITY, CO  80022

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<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>DIST (ft. &amp; mi.)</th>
<th>DIRECTION</th>
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</table>

NO MAPPED SITES FOUND
**DOD**

ROCKY MOUNTAIN ARSENAL NATIONAL WILDLIFE REFUGE  

ROCKY MOUNTAIN ARSENAL NA (County), CO

**DOD:**

Feature 1: National Wildlife Refuge FWS  
Feature 2: Army DOD  
Feature 3: Not reported  
Name 1: Rocky Mountain Arsenal National Wildlife Refuge  
Name 2: Rocky Mountain Arsenal (Closed)  
Name 3: Not reported  
State: CO  
DOD Site: Yes  
Tile name: COADAMS

**NPL**

ROCKY MOUNTAIN ARSENAL

ROCKY MOUNTAIN ARSENAL NA (County), CO

**NPL:**

EPA ID: CO5210020769  
Cerclis ID: 800357  
EPA Region: 8  
Federal: Y  
Final Date: 1987-07-22 00:00:00  
Site Score: 58.149999999999999  
Latitude: 39.83560999999998  
Longitude: -104.88420000000001

**Category Details:**

NPL Status: Currently on the Final NPL  
Category Description: Depth To Aquifer-> 25 And <= 50 Feet  
Category Value: 50

NPL Status: Currently on the Final NPL  
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile  
Category Value: 10

**Site Details:**

Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
Site Status: Final  
Site Zip: 80022  
Site City: ADAMS COUNTY  
Site State: CO
ROCKY MOUNTAIN ARSENAL  (Continued)

Federal Site: Yes
Site County: ADAMS
EPA Region: 08
Date Proposed: 10/15/84
Date Deleted: Not reported
Date Finalized: 07/22/87

Substance Details:
- NPL Status: Currently on the Final NPL
- Substance ID: Not reported
- Substance: Not reported
- CAS #: Not reported
- Pathway: Not reported
- Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: A037
Substance: MUSTARD GAS
CAS #: 505-60-2
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C031
Substance: DICYCLOPENTADIENE
CAS #: 77-73-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: C031
Substance: DICYCLOPENTADIENE
CAS #: 77-73-6
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: C170
Substance: CHLORIDE
CAS #: 16887-00-6
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C393
Substance: FLUORIDE
CAS #: 16984-48-8
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C460
Substance: MERCURY
CAS #: 7439-97-6
Pathway: NO PATHWAY INDICATED
Scoring: 1
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ROCKY MOUNTAIN ARSENAL (Continued)

Substance ID: P037
Substance: DIELDRIN
CAS #: 60-57-1
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL

Substance ID: P051
Substance: ENDRIN
CAS #: 72-20-8
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL

Substance ID: U019
Substance: BENZENE
CAS #: 71-43-2
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL

Substance ID: U066
Substance: 1,2-DIBROMO-3-CHLOROPROPANE
CAS #: 96-12-8
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL

Substance ID: U066
Substance: 1,2-DIBROMO-3-CHLOROPROPANE
CAS #: 96-12-8
Pathway: SURFACE WATER PATHWAY
Scoring: 3

Summary Details:
Conditions at proposal October 15, 1984): The Rocky Mountain Arsenal (RMA) is located about 10 miles northeast of downtown Denver, Adams County, Colorado. It covers over 27 square miles. Since 1942, RMA has manufactured and demilitarized mustard gas, nerve gas, and chemical munitions. From 1952 until 1982, Shell Chemical Co. used the site to manufacture pesticides and herbicides. The Army has identified 165 possibly polluted areas at RMA; six received Interim Status under Subtitle C of the Resource Conservation and Recovery Act (RCRA) when the Army filed Part A of permit applications. Contamination from some of these areas has migrated and may continue to migrate off RMA, principally via ground water. The contaminated area covers about 4 square miles, with additional off-site ground water contamination. Both the Army and Shell have constructed systems along the downgradient borders of RMA to control off-site migration. The systems pump out contaminated ground water, treat it with activated carbon to remove organic contaminants, and reinject the treated ground water. The Army is constructing a third system of this kind. The Army is also developing alternatives for controlling or eliminating the sources of contamination on RMA and the off-site contamination. These activities are part of the Installation Restoration Program, established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from hazardous materials. To date, the Army has spent more than 25 million on studies and control actions at RMA. Status July 22, 1987): The third
ROCKY MOUNTAIN ARSENAL (Continued)

The ground water intercept and treatment system is now in service. The Army is conducting a remedial investigation/feasibility study RI/FS) to determine the type and extent of contamination and to identify alternatives for remedial action on the facility and some areas off the facility. EPA is conducting an RI/FS on other areas off the facility. Status March 13, 1989: The Army has virtually completed its RI, and 13 interim response actions are underway to accelerate the cleanup. On July 22, 1987, EPA placed RMA, excluding a lagoon known as Basin F, on the NPL, proposed to expand the site to include Basin F, and solicited comment on the proposal. EPA’s RCRA policy when RMA was proposed in October 1984 was to exclude an area from an NPL site if it was a RCRA-regulated land disposal unit. Basin F is a regulated land disposal unit, and so EPA excluded it from the NPL site. EPA has finalized the NPL/RCRA policy and is expanding this site under the policy to include Basin F. In addition, further investigation has demonstrated that Basin F is a major contributor to ground water contamination at RMA.

Site Status Details:
- NPL Status: Final
- Proposed Date: 10/15/1984
- Final Date: 07/22/1987
- Deleted Date: Not reported

Narratives Details:
- NPL Name: ROCKY MOUNTAIN ARSENAL (USARMY)
- City: ADAMS COUNTY
- State: CO

SEMS:
- Site ID: 0800357
- EPA ID: CO5210020769
- Cong District: 07
- FIPS Code: 08001
- Latitude: +39.833398
- Longitude: -104.842445
- FF: Y
- NPL Status: Currently on the Final NPL
- Non NPL Status: Not reported

SEMS Detail:
- Region: 08
- Site ID: 0800357
- EPA ID: CO5210020769
- Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
- NPL: F
- FF: Y
- OU: 03
- Action Code: ED
- Action Name: R/H ASMT
- SEQ: 1
- Start Date: 2000-10-11 04:00:00
- Finish Date: 9/12/2002 4:00:00 AM
- Qual: Not reported
- Current Action Lead: EPA Perf In-Hse

Region: 08
Site ID: 0800357
ROCKY MOUNTAIN ARSENAL (Continued)

EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 21
Action Code: RO
Action Name: ROD
SEQ: 9
Start Date: 1991-06-06 04:00:00
Finish Date: 6/6/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1987-07-22 04:00:00
Finish Date: 7/22/1987 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 01
Action Code: HA
Action Name: Health Asmt
SEQ: 1
Start Date: 1986-04-01 05:00:00
Finish Date: 5/1/1986 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf
ROCKY MOUNTAIN ARSENAL (Continued)

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ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: TV
Action Name: Partial Del
SEQ: 5
Start Date: 2006-04-26 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: GR
Action Name: PART DEL
SEQ: 3
Start Date: 2003-07-28 04:00:00
Finish Date: 1/15/2004 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: GR
Action Name: PART DEL
SEQ: 2
Start Date: 2003-07-28 04:00:00
Finish Date: 1/15/2004 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: TV
Action Name: Partial Del
ROCKY MOUNTAIN ARSENAL (Continued)

| SEQ:    | 4 |
| Start Date: | 2003-07-28 04:00:00 |
| Finish Date: | 7/28/2003 4:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 08 |
| Site ID: | 0800357 |
| EPA ID: | CO5210020769 |
| Site Name: | ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: | F |
| FF: | Y |
| OU: | 03 |
| Action Code: | TV |
| Action Name: | Partial Del |
| SEQ: | 3 |
| Start Date: | 2003-07-28 04:00:00 |
| Finish Date: | 7/28/2003 4:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 08 |
| Site ID: | 0800357 |
| EPA ID: | CO5210020769 |
| Site Name: | ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | GR |
| Action Name: | PART DEL |
| SEQ: | 4 |
| Start Date: | 2006-07-31 04:00:00 |
| Finish Date: | 7/31/2006 4:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 08 |
| Site ID: | 0800357 |
| EPA ID: | CO5210020769 |
| Site Name: | ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: | F |
| FF: | Y |
| OU: | 03 |
| Action Code: | TV |
| Action Name: | Partial Del |
| SEQ: | 2 |
| Start Date: | 2002-09-23 04:00:00 |
| Finish Date: | 9/23/2002 4:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| Region: | 08 |
| Site ID: | 0800357 |
| EPA ID: | CO5210020769 |
| Site Name: | ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: | F |
| FF: | Y |
ROCKY MOUNTAIN ARSENAL (Continued)

OU: 03
Action Code: GR
Action Name: PART DEL
SEQ: 1
Start Date: 1998-10-02 04:00:00
Finish Date: 1/21/2003 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: TV
Action Name: Partial Del
SEQ: 1
Start Date: 1998-10-02 04:00:00
Finish Date: 10/2/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1986-04-18 05:00:00
Finish Date: 9/30/1988 4:00:00 AM
Qual: S
Current Action Lead: EPA Perf
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: RO
Action Name: ROD
SEQ: 15
Start Date: 1996-06-11 04:00:00
Finish Date: 6/11/1996 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
ROCKY MOUNTAIN ARSENAL (Continued)

Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 29
Action Code: RO
Action Name: ROD
SEQ: 13
Start Date: 1993-09-23 04:00:00
Finish Date: 9/23/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: COS210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 24
Action Code: LY
Action Name: FF RA
SEQ: 12
Start Date: 1990-06-05 04:00:00
Finish Date: 10/4/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: COS210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 15
Action Code: LY
Action Name: FF RA
SEQ: 10
Start Date: 1990-01-01 05:00:00
Finish Date: 9/29/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: COS210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 08
Action Code: LY
Action Name: FF RA
SEQ: 6
Start Date: 1988-09-20 04:00:00
Finish Date: 2/23/1990 5:00:00 AM
Qual: H
Current Action Lead: Fed Fac
ROCKY MOUNTAIN ARSENAL (Continued)

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 13
Action Code: LY
Action Name: FF RA
SEQ: 2
Start Date: 1987-11-15 05:00:00
Finish Date: 8/12/1988 4:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 28
Action Code: RO
Action Name: ROD
SEQ: 11
Start Date: 1993-01-15 05:00:00
Finish Date: 1/15/1993 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 08
Action Code: LX
Action Name: FF RD
SEQ: 4
Start Date: 1988-01-15 05:00:00
Finish Date: 6/21/1988 4:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 54
Start Date: 1996-12-09 05:00:00
Finish Date: 9/30/2003 4:00:00 AM
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Qual: Not reported  
Current Action Lead: Fed Fac

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 03  
Action Code: LY  
Action Name: FF RA  
SEQ: 53  
Start Date: 1996-12-09 05:00:00  
Finish Date: 12/20/2007 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 03  
Action Code: LY  
Action Name: FF RA  
SEQ: 47  
Start Date: 1997-08-19 04:00:00  
Finish Date: 9/29/2000 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 03  
Action Code: LX  
Action Name: FF RD  
SEQ: 49  
Start Date: 1997-10-14 04:00:00  
Finish Date: 12/19/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 04  
Action Code: LX  
Action Name: FF RD
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

SEQ: 31
Start Date: 1997-12-08 05:00:00
Finish Date: 7/31/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 57
Start Date: 2002-02-12 05:00:00
Finish Date: 12/27/2007 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 73
Start Date: 1998-07-10 04:00:00
Finish Date: 9/27/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 39
Start Date: 1997-05-29 04:00:00
Finish Date: 9/5/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
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Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
### ROCKY MOUNTAIN ARSENAL (Continued)

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Current Action Lead: Fed Fac

Region: 08  
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SEQ: 32  
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Region: 08  
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ROCKY MOUNTAIN ARSENAL (Continued)

Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
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Action Code: LY
Action Name: FF RA
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Region: 08
Site ID: 0800357
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NPL: F
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Region: 08
Site ID: 0800357
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Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
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SEQ: 68
Start Date: 1999-04-28 04:00:00
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Qual: Not reported
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Region: 08
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EPA ID: CO5210020769
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NPL: F
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OU: 18
Action Code: AR
Action Name: ADMIN REC
SEQ: 4
Start Date: 1990-02-26 05:00:00
Finish Date: 2/26/1990 5:00:00 AM
Qual: E
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 16
Action Code: AR
Action Name: ADMIN REC
SEQ: 3
Start Date: 1989-10-11 04:00:00
Finish Date: 2/26/1990 5:00:00 AM
Qual: E
Current Action Lead: Fed Fac
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Current Action Lead: Fed Fac

Region: 08
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Action Name: FF RD
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Qual: Not reported
Current Action Lead: Fed Fac

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EPA ID: CO5210020769
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Action Name: ROD
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Current Action Lead: Fed Fac

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Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 16
Action Code: RO
Action Name: ROD
ROCKY MOUNTAIN ARSENAL (Continued)

SEQ: 2
Start Date: 1990-02-26 05:00:00
Finish Date: 2/26/1990 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 04
Action Code: RO
Action Name: ROD
SEQ: 16
Start Date: 1995-12-19 05:00:00
Finish Date: 12/19/1995 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 27
Action Code: RO
Action Name: ROD
SEQ: 12
Start Date: 1993-09-23 04:00:00
Finish Date: 9/23/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 26
Action Code: RO
Action Name: ROD
SEQ: 10
Start Date: 1991-09-05 04:00:00
Finish Date: 9/5/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
ROCKY MOUNTAIN ARSENAL (Continued)

OU: 19
Action Code: AR
Action Name: ADMIN REC
SEQ: 5
Start Date: 1990-02-26 05:00:00
Finish Date: 2/26/1990 5:00:00 AM
Qual: E
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 04
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1985-02-15 06:00:00
Finish Date: 3/29/1993 5:00:00 AM
Qual: E
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: AR
Action Name: ADMIN REC
SEQ: 12
Start Date: 1993-01-02 05:00:00
Finish Date: 10/16/1995 4:00:00 AM
Qual: E
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 21
Action Code: AR
Action Name: ADMIN REC
SEQ: 10
Start Date: 1991-06-06 04:00:00
Finish Date: 6/6/1991 4:00:00 AM
Qual: E
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
ROCKY MOUNTAIN ARSENAL (Continued)

Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 23
Action Code: AR
Action Name: ADMIN REC
SEQ: 8
Start Date: 1990-05-03 04:00:00
Finish Date: 5/3/1990 4:00:00 AM
Qual: E
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 20
Action Code: AR
Action Name: ADMIN REC
SEQ: 6
Start Date: 1990-03-20 05:00:00
Finish Date: 3/20/1990 5:00:00 AM
Qual: E
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 28
Action Code: LY
Action Name: FF RA
SEQ: 26
Start Date: 1993-02-05 05:00:00
Finish Date: 12/8/1996 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 05
Action Code: LY
Action Name: FF RA
SEQ: 21
Start Date: 1991-09-10 04:00:00
Finish Date: 5/21/1993 4:00:00 AM
Qual: H
Current Action Lead: Fed Fac
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 22
Action Code: LY
Action Name: FF RA
SEQ: 14
Start Date: 1990-11-30 05:00:00
Finish Date: 1/9/1995 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 26
Action Code: LX
Action Name: FF RD
SEQ: 21
Start Date: 1991-07-10 04:00:00
Finish Date: 1/27/1993 5:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 22
Action Code: LX
Action Name: FF RD
SEQ: 17
Start Date: 1990-07-05 04:00:00
Finish Date: 12/31/1990 5:00:00 AM
ROCKY MOUNTAIN ARSENAL (Continued)

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Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 20  
Action Code: LX  
Action Name: FF RD  
SEQ: 14  
Start Date: 1990-04-04 04:00:00  
Finish Date: 8/30/1991 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 05  
Action Code: LX  
Action Name: FF RD  
SEQ: 11  
Start Date: 1989-08-03 04:00:00  
Finish Date: 1/25/1991 5:00:00 AM  
Qual: H  
Current Action Lead: Fed Fac

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 06  
Action Code: LX  
Action Name: FF RD  
SEQ: 9  
Start Date: 1989-07-20 04:00:00  
Finish Date: 11/16/1989 5:00:00 AM  
Qual: H  
Current Action Lead: Fed Fac

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 26  
Action Code: LY  
Action Name: FF RA
ROCKY MOUNTAIN ARSENAL (Continued)

SEQ: 29
Start Date: 1994-04-14 04:00:00
Finish Date: 8/23/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 26
Action Code: LY
Action Name: FF RA
SEQ: 30
Start Date: 1994-05-01 04:00:00
Finish Date: 8/23/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 26
Action Code: LY
Action Name: FF RA
SEQ: 24
Start Date: 1991-11-15 05:00:00
Finish Date: 8/23/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 19
Action Code: LY
Action Name: FF RA
SEQ: 15
Start Date: 1990-12-11 05:00:00
Finish Date: 10/25/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 29
Start Date: 1996-06-12 04:00:00
Finish Date: 12/11/1997 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 27
Action Code: LX
Action Name: FF RD
SEQ: 25
Start Date: 1993-09-24 04:00:00
Finish Date: 11/15/1994 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 21
Action Code: LX
Action Name: FF RD
SEQ: 20
Start Date: 1991-06-28 04:00:00
Finish Date: 10/16/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 25
Action Code: LX
Action Name: FF RD
SEQ: 16
Start Date: 1990-06-20 04:00:00
Finish Date: 10/17/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
### ROCKY MOUNTAIN ARSENAL (Continued)

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ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 10  
Action Code: LY  
Action Name: FF RA  
SEQ: 3  
Start Date: 1988-01-29 05:00:00  
Finish Date: 5/8/1989 4:00:00 AM  
Qual: H  
Current Action Lead: Fed Fac

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 01  
Action Code: LY  
Action Name: FF RA  
SEQ: 1  
Start Date: 1987-07-01 04:00:00  
Finish Date: 12/9/1989 5:00:00 AM  
Qual: L  
Current Action Lead: Fed Fac

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 06  
Action Code: LX  
Action Name: FF RD  
SEQ: 1  
Start Date: 1986-12-31 05:00:00  
Finish Date: 7/21/1988 4:00:00 AM  
Qual: H  
Current Action Lead: Fed Fac

Region: 08  
Site ID: 0800357  
EPA ID: CO5210020769  
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)  
NPL: F  
FF: Y  
OU: 09  
Action Code: LX  
Action Name: FF RD  
SEQ: 6  
Start Date: 1989-02-06 05:00:00  
Finish Date: 9/18/1989 4:00:00 AM
ROCKY MOUNTAIN ARSENAL  (Continued) 1000273404

Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 10
Action Code: LX
Action Name: FF RD
SEQ: 2
Start Date: 1987-06-15 04:00:00
Finish Date: 3/8/1988 5:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 25
Action Code: LY
Action Name: FF RA
SEQ: 17
Start Date: 1991-03-21 05:00:00
Finish Date: 7/3/1995 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 29
Action Code: LX
Action Name: FF RD
SEQ: 27
Start Date: 1993-12-09 05:00:00
Finish Date: 1/30/1995 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 26
Action Code: LX
Action Name: FF RD
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

SEQ: 26
Start Date: 1993-12-01 05:00:00
Finish Date: 1/28/1994 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 26
Action Code: LX
Action Name: FF RD
SEQ: 24
Start Date: 1993-07-15 04:00:00
Finish Date: 2/14/1994 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 23
Action Code: LX
Action Name: FF RD
SEQ: 19
Start Date: 1990-08-21 04:00:00
Finish Date: 3/13/1991 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
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Action Code: LX
Action Name: FF RD
SEQ: 3
Start Date: 1987-07-01 04:00:00
Finish Date: 3/8/1988 5:00:00 AM
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Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

OU: 04
Action Code: LW
Action Name: FF RI/FS
SEQ: 3
Start Date: 1985-02-15 06:00:00
Finish Date: 12/19/1995 5:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LW
Action Name: FF RI/FS
SEQ: 2
Start Date: 1985-02-15 06:00:00
Finish Date: 6/11/1996 4:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 09
Action Code: LY
Action Name: FF RA
SEQ: 9
Start Date: 1989-11-13 05:00:00
Finish Date: 10/24/1990 4:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 151
Start Date: 2010-03-03 05:00:00
Finish Date: 9/19/2017 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
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ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

| Region: 08 | Site ID: 0800357 | EPA ID: CO5210020769 |
| Site Name: ROCKY MOUNTAIN ARSENAL (USARMY) | NPL: F | FF: Y |
| OU: 14 | Action Code: LX | Action Name: FF RD |
| SEQ: 10 | Start Date: 1989-07-31 04:00:00 | Finish Date: 5/24/1990 4:00:00 AM |
| Qual: H | Current Action Lead: Fed Fac |

| Region: 08 | Site ID: 0800357 | EPA ID: CO5210020769 |
| Site Name: ROCKY MOUNTAIN ARSENAL (USARMY) | NPL: F | FF: Y |
| OU: 18 | Action Code: LY | Action Name: FF RA |
| SEQ: 16 | Start Date: 1991-01-02 05:00:00 | Finish Date: 7/14/1992 4:00:00 AM |
| Qual: Not reported | Current Action Lead: Fed Fac |

| Region: 08 | Site ID: 0800357 | EPA ID: CO5210020769 |
| Site Name: ROCKY MOUNTAIN ARSENAL (USARMY) | NPL: F | FF: Y |
| OU: 04 | Action Code: LY | Action Name: FF RA |
| SEQ: 38 | Start Date: 1996-03-13 05:00:00 | Finish Date: 9/30/1998 4:00:00 AM |
| Qual: Not reported | Current Action Lead: Fed Fac |

| Region: 08 | Site ID: 0800357 | EPA ID: CO5210020769 |
| Site Name: ROCKY MOUNTAIN ARSENAL (USARMY) | NPL: F | FF: Y |
| OU: 23 | Action Code: LY | Action Name: FF RA |
| SEQ: 18 | Start Date: 1991-04-15 04:00:00 | Finish Date: 12/15/1991 5:00:00 AM |

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ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

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ROCKY MOUNTAIN ARSENAL
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 37
Start Date: 1996-12-09 05:00:00
Finish Date: 12/20/2007 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 29
Action Code: LY
Action Name: FF RA
SEQ: 34
Start Date: 1995-03-01 05:00:00
Finish Date: 8/30/1996 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 27
Action Code: LY
Action Name: FF RA
SEQ: 33
Start Date: 1995-03-31 05:00:00
Finish Date: 8/23/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 13
Action Code: LY
Action Name: FF RA
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**SEQ:** 31  
**Start Date:** 1994-08-31 04:00:00  
**Finish Date:** 8/31/1994 4:00:00 AM  
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**Current Action Lead:** Fed Fac

**Region:** 08  
**Site ID:** 0800357  
**EPA ID:** CO5210020769  
**Site Name:** ROCKY MOUNTAIN ARSENAL (USARMY)  
**NPL:** F  
**FF:** Y  
**OU:** 13  
**Action Code:** LY  
**Action Name:** FF RA  
**SEQ:** 27  
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**Qual:** Not reported  
**Current Action Lead:** Fed Fac

**Region:** 08  
**Site ID:** 0800357  
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**Site Name:** ROCKY MOUNTAIN ARSENAL (USARMY)  
**NPL:** F  
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**Current Action Lead:** Fed Fac

**Region:** 08  
**Site ID:** 0800357  
**EPA ID:** CO5210020769  
**Site Name:** ROCKY MOUNTAIN ARSENAL (USARMY)  
**NPL:** F  
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**OU:** 21  
**Action Code:** LY  
**Action Name:** FF RA  
**SEQ:** 23  
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**Finish Date:** 1/9/1995 5:00:00 AM  
**Qual:** Not reported  
**Current Action Lead:** Fed Fac

**Region:** 08  
**Site ID:** 0800357  
**EPA ID:** CO5210020769  
**Site Name:** ROCKY MOUNTAIN ARSENAL (USARMY)  
**NPL:** F  
**FF:** Y

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**MAP FINDINGS**

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TC5590228.5s Page 73
ROCKY MOUNTAIN ARSENAL (Continued)

OU: 20
Action Code: LY
Action Name: FF RA
SEQ: 22
Start Date: 1991-10-01 04:00:00
Finish Date: 9/23/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 17
Action Code: LY
Action Name: FF RA
SEQ: 20
Start Date: 1991-08-05 04:00:00
Finish Date: 9/23/1993 4:00:00 AM
Qual: H
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 06
Action Code: LY
Action Name: FF RA
SEQ: 11
Start Date: 1990-04-05 04:00:00
Finish Date: 12/12/1990 5:00:00 AM
Qual: H
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 01
Action Code: LW
Action Name: FF RL/FS
SEQ: 4
Start Date: 1985-04-04 06:00:00
Finish Date: 6/4/1987 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 12
Action Code: LX
Action Name: FF RD
SEQ: 7
Start Date: 1989-03-17 05:00:00
Finish Date: 3/19/1991 5:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 11
Action Code: LX
Action Name: FF RD
SEQ: 5
Start Date: 1988-12-09 05:00:00
Finish Date: 6/19/1989 4:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
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Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
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Start Date: 1985-02-15 06:00:00
Finish Date: 10/11/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
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NPL: F
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Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: OM
Action Name: OM
SEQ: 5
Start Date: 2007-12-20 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 131
Start Date: 2007-06-14 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: OM
Action Name: OM
SEQ: 3
Start Date: 2007-12-20 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
### ROCKY MOUNTAIN ARSENAL (Continued)

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Action Code: LY
Action Name: FF RA
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Finish Date: 3/26/2008 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
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OU: 03
Action Code: LY
Action Name: FF RA
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Start Date: 2002-05-01 04:00:00
Finish Date: 4/8/2008 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
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Action Name: FF RA
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Current Action Lead: Fed Fac

Region: 08
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Action Code: LY
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Current Action Lead: Fed Fac
ROCKY MOUNTAIN ARSENAL (Continued)

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
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Action Name: FF RA
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Finish Date: 5/16/2012 4:00:00 AM
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Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
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Action Name: FF RD
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Finish Date: 11/15/2005 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 133
Start Date: 2007-06-14 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 84
Start Date: 2005-01-13 05:00:00
Finish Date: 8/23/2007 4:00:00 AM
ROCKY MOUNTAIN ARSENAL  (Continued)

| Qual: Not reported |
| Current Action Lead: Fed Fac |
| Region: 08 |
| Site ID: 0800357 |
| EPA ID: CO5210020769 |
| Site Name: ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: F |
| FF: Y |
| OU: 03 |
| Action Code: LY |
| Action Name: FF RA |
| SEQ: 144 |
| Start Date: 2010-03-17 04:00:00 |
| Finish Date: 5/16/2012 4:00:00 AM |
| Current Action Lead: Fed Fac |

| Region: 08 |
| Site ID: 0800357 |
| EPA ID: CO5210020769 |
| Site Name: ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: F |
| FF: Y |
| OU: 03 |
| Action Code: LX |
| Action Name: FF RD |
| SEQ: 88 |
| Start Date: 2009-07-09 05:00:00 |
| Finish Date: 3/1/2010 5:00:00 AM |
| Current Action Lead: Fed Fac |

| Region: 08 |
| Site ID: 0800357 |
| EPA ID: CO5210020769 |
| Site Name: ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: F |
| FF: Y |
| OU: 03 |
| Action Code: OM |
| Action Name: OM |
| SEQ: 11 |
| Start Date: 2013-12-16 05:00:00 |
| Finish Date: Not reported |
| Current Action Lead: Fed Fac |

| Region: 08 |
| Site ID: 0800357 |
| EPA ID: CO5210020769 |
| Site Name: ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: F |
| FF: Y |
| OU: 03 |
| Action Code: LY |
| Action Name: FF RA |
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

SEQ: 145
Start Date: 2012-08-20 04:00:00
Finish Date: 9/5/2014 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
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Action Name: FF RD
SEQ: 89
Start Date: 2011-12-22 05:00:00
Finish Date: 5/10/2012 4:00:00 AM
Qual: Not reported
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EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 148
Start Date: 2007-06-14 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 147
Start Date: 2007-06-14 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
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Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 146
Start Date: 2005-04-12 04:00:00
Finish Date: Not reported
Qual: Not reported
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Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03

Action Code: LY
Action Name: FF RA
SEQ: 138
Start Date: 2007-04-03 04:00:00
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NPL: F
FF: Y
OU: 03

Action Code: LX
Action Name: FF RD
SEQ: 87
Start Date: 2009-06-18 05:00:00
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Qual: Not reported
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TC5590228.5s Page 85
ROCKY MOUNTAIN ARSENAL (Continued)

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: Y
FF: Y
OU: 04
Action Code: OM
Action Name: OM
SEQ: 7
Start Date: 2007-12-20 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: Y
FF: Y
OU: 03
Action Code: OM
Action Name: OM
SEQ: 4
Start Date: 2007-12-20 05:00:00
Finish Date: 7/13/2011 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: Y
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 128
Start Date: 1998-01-31 05:00:00
Finish Date: 3/30/2006 5:00:00 AM
Qual: FR
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: Y
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 130
Start Date: 2007-06-14 04:00:00
Finish Date: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 83
Start Date: 2005-11-01 05:00:00
Finish Date: 8/23/2007 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 129
Start Date: 2005-10-15 04:00:00
Finish Date: 9/3/2009 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 82
Start Date: 1997-05-28 04:00:00
Finish Date: 6/12/2003 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
ROCKY MOUNTAIN ARSENAL (Continued)

SEQ: 76
Start Date: 1999-07-16 04:00:00
Finish Date: 9/13/1999 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 107
Start Date: 2007-08-17 04:00:00
Finish Date: 1/6/2011 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 111
Start Date: 2007-06-14 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 115
Start Date: 2005-03-30 05:00:00
Finish Date: 6/11/2009 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 73
Start Date: 2005-11-01 05:00:00
Finish Date: 3/16/2007 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 72
Start Date: 2004-09-14 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 112
Start Date: 2005-04-12 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 71
Start Date: 2003-03-06 05:00:00
Finish Date: 6/5/2006 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
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ROCKY MOUNTAIN ARSENAL (Continued)

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FF: Y
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Action Name: FF RA
SEQ: 105
Start Date: 2007-10-25 04:00:00
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Qual: Not reported
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Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
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Region: 08
Site ID: 0800357
EPA ID: CO5210020769
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OU: 03
Action Code: LY
Action Name: FF RA
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Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
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Action Code: LY
Action Name: FF RA
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Qual: FR
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
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Finish Date: 4/18/2001 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 108
Start Date: 2005-01-24 05:00:00
Finish Date: 7/17/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
ROCKY MOUNTAIN ARSENAL (Continued)

SEQ: 118
Start Date: 1999-09-27 04:00:00
Finish Date: 9/29/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 106
Start Date: 2002-02-19 05:00:00
Finish Date: 9/21/2006 4:00:00 AM
Qual: FR
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 104
Start Date: 2002-09-01 04:00:00
Finish Date: 7/15/2004 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 81
Start Date: 2004-05-07 04:00:00
Finish Date: 5/4/2005 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y

TC5590228.5s Page 93
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| Finish Date: | 9/27/2000 4:00:00 AM |
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| SEQ: | 46 |
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**MAP FINDINGS**

- **Map ID**: 
- **Direction**:
- **Distance**:
- **Elevation**:
- **Site**:
- **Database(s)**:
- **EDR ID Number**:
- **EPA ID Number**:

TC5590228.5s  Page 97
## ROCKY MOUNTAIN ARSENAL (Continued)

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### Other Data

- **Region**: 08
- **Site ID**: 0800357
- **EPA ID**: CO5210020769
- **Site Name**: ROCKY MOUNTAIN ARSENAL (USARMY)
- **NPL**: F
- **OU**: 03
- **Action Code**: LY
- **Action Name**: FF RA

### MAP FINDINGS

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TC5590228.5s  Page 98
ROCKY MOUNTAIN ARSENAL (Continued)

OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 86
Start Date: 2008-04-03 04:00:00
Finish Date: 2/17/2009 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 83
Start Date: 2000-04-24 04:00:00
Finish Date: 7/2/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
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Start Date: 1999-04-30 04:00:00
Finish Date: 12/8/1999 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 00
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Action Name: FF CR
SEQ: 1
Start Date: 1994-10-16 04:00:00
Finish Date: 10/16/1994 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769

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**Finish Date:** 7/15/2004 4:00:00 AM

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**EPA ID:** CO5210020769  
**NPL:** F  
**FF:** Y  
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**OU:** LY  
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Site ID: 0800357
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Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 51
Start Date: 2000-03-08 05:00:00
Finish Date: 3/5/2001 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 78
Start Date: 2001-12-21 05:00:00
Finish Date: 1/19/2010 5:00:00 AM
Qual: IR
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 77
Start Date: 2000-04-24 04:00:00
Finish Date: 9/24/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 76
Start Date: 1999-06-29 04:00:00
Finish Date: 4/20/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 75
Start Date: 1999-03-22 05:00:00
Finish Date: 4/20/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 74
Start Date: 1999-04-12 04:00:00
Finish Date: 7/14/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
ROCKY MOUNTAIN ARSENAL (Continued)

Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 37
Start Date: 1997-05-06 04:00:00
Finish Date: 9/30/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 36
Start Date: 1996-12-31 05:00:00
Finish Date: 5/15/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 33
Start Date: 1996-11-18 05:00:00
Finish Date: 9/16/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 45
Start Date: 1996-12-09 05:00:00
Finish Date: 12/20/2007 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac
### ROCKY MOUNTAIN ARSENAL (Continued)

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ROCKY MOUNTAIN ARSENAL (Continued)

Qual: Not reported
Current Action Lead: Fed Fac
Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 38
Start Date: 1997-05-16 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: EE
Action Name: EE/CA
SEQ: 1
Start Date: 1992-01-14 05:00:00
Finish Date: 5/10/1994 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 79
Start Date: 2001-10-16 04:00:00
Finish Date: 8/26/2004 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 00
Action Code: TG
Action Name: TA GRANT
ROCKY MOUNTAIN ARSENAL  (Continued)

SEQ: 2
Start Date: 2001-07-13 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 58
Start Date: 2000-03-31 05:00:00
Finish Date: 9/24/2001 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-12-01 06:00:00
Finish Date: 12/1/1984 6:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 55
Start Date: 1996-12-09 05:00:00
Finish Date: 9/30/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
ROCKY MOUNTAIN ARSENAL  (Continued)  1000273404

OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 52
Start Date: 1996-12-09 05:00:00
Finish Date: 12/20/2007 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 51
Start Date: 1996-12-09 05:00:00
Finish Date: 12/20/2007 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 74
Start Date: 1999-07-28 04:00:00
Finish Date: 8/25/1999 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
ROCKY MOUNTAIN ARSENAL (Continued)  

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| Site Name: | ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: | F |
| FF: | Y |
| OU: | 03 |

| ROYAL MOUNTAIN ARSENAL (USARMY) | 1000273404 |

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| Region: | 08 |
| Site ID: | 0800357 |
| EPA ID: | COS210020769 |
| Site Name: | ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: | F |
| FF: | Y |
| OU: | 03 |

| ROYAL MOUNTAIN ARSENAL (USARMY) | 1000273404 |

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| Site ID: | 0800357 |
| EPA ID: | COS210020769 |
| Site Name: | ROCKY MOUNTAIN ARSENAL (USARMY) |
| NPL: | F |
| FF: | Y |
| OU: | 03 |

| ROYAL MOUNTAIN ARSENAL (USARMY) | 1000273404 |

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ROCKY MOUNTAIN ARSENAL (Continued)

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 52
Start Date: 2000-02-16 05:00:00
Finish Date: 5/1/2001 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 71
Start Date: 1999-04-22 04:00:00
Finish Date: 9/29/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 123
Start Date: 1999-05-03 04:00:00
Finish Date: 4/8/2008 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1981-06-01 04:00:00
Finish Date: 6/1/1981 4:00:00 AM
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Qual: L
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 23
Action Code: RO
Action Name: ROD
SEQ: 7
Start Date: 1990-05-03 04:00:00
Finish Date: 5/3/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 00
Action Code: TG
Action Name: TA GRANT
SEQ: 1
Start Date: 1990-02-28 05:00:00
Finish Date: 10/2/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 41
Start Date: 1996-12-09 05:00:00
Finish Date: 12/20/2007 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA

TC5590228.5s Page 112
ROCKY MOUNTAIN ARSENAL (Continued)

OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 126
Start Date: 2008-09-03 04:00:00
Finish Date: 3/24/2011 4:00:00 AM
Qual: FR
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 124
Start Date: 2006-10-02 04:00:00
Finish Date: 7/21/2010 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 26
Action Code: LY
Action Name: FF RA
SEQ: 28
Start Date: 1993-07-15 04:00:00
Finish Date: 12/1/1995 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 01
Action Code: OM
Action Name: OM
SEQ: 1
Start Date: 1989-09-29 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 13
Action Code: LY
Action Name: FF RA
SEQ: 19
Start Date: 1991-05-31 04:00:00
Finish Date: 5/31/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 08
Site ID: 0800357
EPA ID: CO5210020769
Site Name: ROCKY MOUNTAIN ARSENAL (USARMY)
NPL: F
FF: Y
OU: 01
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1988-02-12 05:00:00
Finish Date: 9/30/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

CORRACTS:
EPA ID: CO5210020769
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CAGPR
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: 19991231
Schedule end date: Not reported

EPA ID: CO5210020769
EPA Region: 8
Area Name: CAMU - LANDFILL
Actual Date: 20060307
Action: CA550RC
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CO5210020769
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: 20000606
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,
Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
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| **EPA ID:**            | CO5210020769 |
| **EPA Region:**        | 8            |
| **Area Name:**         | CAMU - LANDFILL |
| **Actual Date:**       | 19990408     |
| **Action:**            | CA500 - CMI Workplan Approved |
| **NAICS Code(s):**     | 562998 All Other Miscellaneous Waste Management Services |
| **Original schedule date:** | Not reported |
| **Schedule end date:** | Not reported |

| **EPA ID:**            | CO5210020769 |
| **EPA Region:**        | 8            |
| **Area Name:**         | ENTIRE FACILITY |
| **Actual Date:**       | 19980923     |
| **Action:**            | CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified |
| **NAICS Code(s):**     | 562998 All Other Miscellaneous Waste Management Services |
| **Original schedule date:** | Not reported |
| **Schedule end date:** | Not reported |

| **EPA ID:**            | CO5210020769 |
| **EPA Region:**        | 8            |
| **Area Name:**         | ENTIRE FACILITY |
| **Actual Date:**       | 19980923     |
| **Action:**            | CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations |
| **NAICS Code(s):**     | 562998 All Other Miscellaneous Waste Management Services |
| **Original schedule date:** | Not reported |
| **Schedule end date:** | Not reported |

| **EPA ID:**            | CO5210020769 |
| **EPA Region:**        | 8            |
| **Area Name:**         | ENTIRE FACILITY |
| **Actual Date:**       | 19980923     |
| **Action:**            | CA725YE - Current Human Exposures Under Control, Yes, Current Human |
| **MAP FINDINGS**       |             |
| **Map ID**             |             |
| **Direction**          |             |
| **Distance**           |             |
| **Elevation**          |             |
| **Site**               |             |
| **Database(s)**        |             |
| **EDR ID Number**      |             |
| **EPA ID Number**      |             |

TC5590228.5s Page 116
ROCKY MOUNTAIN ARSENAL (Continued)

<table>
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<th>Exposures Under Control has been verified</th>
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<tr>
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<td>Area Name: CAMU - LANDFILL</td>
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<td>Actual Date: 19980731</td>
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<td>Action: CA450 - Corrective Measures Design Approved</td>
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<td>Area Name: ENTIRE FACILITY</td>
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<tr>
<td>Actual Date: 19960611</td>
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<tr>
<td>Action: CA400 - Date For Remedy Selection (CM Imposed)</td>
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<tr>
<td>Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority</td>
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<td>Action: CA100 - RFI Imposition</td>
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ROCKY MOUNTAIN ARSENAL (Continued)

EPA ID: COS210020769
EPA Region: 8
Area Name: CAMU - LANDFILL
Actual Date: 19960611
Action: CA006OU
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CO5210020769
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: 19960611
Action: CA100 - RFI Imposition
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CO5210020769
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: 19950419
Action: CA750NO - Migration of Contaminated Groundwater under Control,
Unacceptable migration of contaminated groundwater is observed or expected
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CO5210020769
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: 19950419
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CO5210020769
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: 19950419
Action: CA225YE - Stabilization Measures Evaluation, This facility is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CO5210020769
EPA Region: 8
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Area Name: ENTIRE FACILITY
Actual Date: 19950419
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: Not reported
Schedule end date: Not reported
EPA ID: CO5210020769
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: 19950417
Action: CA077H
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: Not reported
Schedule end date: Not reported
EPA ID: CO5210020769
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: 19870306
Action: CA050 - RFA Completed
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: Not reported
Schedule end date: Not reported
EPA ID: CO5210020769
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: 19870306
Action: CA006OU
NAICS Code(s): 562998
All Other Miscellaneous Waste Management Services
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 03/08/2016
Facility name: ROCKY MOUNTAIN ARSENAL
Facility address: 6550 GATEWAY RD
COMMERCE CITY, CO 80022
EPA ID: CO5210020769
Mailing address: GATEWAY RD
COMMERCE CITY, CO 80022
Contact: CHARLES T SCHARMANN
Contact address: GATEWAY RD
COMMERCE CITY, CO 80022
Contact country: Not reported
Contact telephone: 303-289-0180
Contact email: CHARLES.T.SCHARMANN.CIV@MAIL.MIL
EPA Region: 08
Land type: Federal
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous
ROCKY MOUNTAIN ARSENAL (Continued)

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: US ARMY
Owner/operator address: CO
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 02/02/1800
Owner/Op end date: Not reported

Owner/operator name: U.S. DEPT. OF THE ARMY - BRAC
Owner/operator address: QUEBEC ST BLDG 111
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 05/01/1942
Owner/Op end date: Not reported

Owner/operator name: ROCKY MOUNTAIN ARSENAL
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 06/05/1942
Owner/Op end date: Not reported

Owner/operator name: U.S. DEPT. OF THE ARMY - BRAC
Owner/operator address: QUEBEC ST BLDG 111
ROCKY MOUNTAIN ARSENAL (Continued)

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 06/05/1942
Owner/Op end date: Not reported

Owner/operator name: U.S. DEPARTMENT OF THE ARMY
Owner/operator address: GATEWAY ROAD
Owner/operator country: Not reported
Owner/operator telephone: 303-289-0180
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 06/05/1942
Owner/Op end date: Not reported

Owner/operator name: US ARMY
Owner/operator address: Not reported
Owner/operator country: CO
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 02/02/1800
Owner/Op end date: Not reported

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

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

- Waste code: D018
- Waste name: BENZENE

- Waste code: D021
- Waste name: CHLOROBENZENE

- Waste code: D027
- Waste name: 1,4-DICHLOROBENZENE

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

- Waste code: F039
- Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES)
  RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE
  CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE
  RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA
  HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA
  HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR
  F028).

- Waste code: U002
- Waste name: ACETONE (I)

- Waste code: U037
- Waste name: BENZENE, CHLORO-

- Waste code: U070
- Waste name: BENZENE, 1,2-DICHLORO-

- Waste code: U071
- Waste name: BENZENE, 1,3-DICHLORO-

- Waste code: U072
- Waste name: BENZENE, 1,4-DICHLORO-

- Waste code: U080
- Waste name: METHANE, DICHLORO-

- Waste code: U159
- Waste name: 2-BUTANONE (I,T)

- Waste code: U220
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

- Waste name: BENZENE, METHYL-
- Waste code: U239
- Waste name: BENZENE, DIMETHYL- (I,T)

Historical Generators:
- Date form received by agency: 04/28/2014
- Site name: ROCKY MOUNTAIN ARSENAL
- Classification: Large Quantity Generator

- Waste code: K902
- Waste name: K902

- Waste code: D018
- Waste name: BENZENE

- Waste code: D021
- Waste name: CHLOROBENZENE

- Waste code: D027
- Waste name: 1,4-DICHLOROBENZENE

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

- Waste code: F039

- Waste code: U037
- Waste name: BENZENE, CHLORO-

- Waste code: U070
- Waste name: BENZENE, 1,2-DICHLORO-

- Waste code: U071
- Waste name: BENZENE, 1,3-DICHLORO-

- Waste code: U072
- Waste name: BENZENE, 1,4-DICHLORO-

Date form received by agency: 06/23/2012
- Site name: ROCKY MOUNTAIN ARSENAL
- Classification: Large Quantity Generator
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

D001. Waste code: 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.

D002. Waste code: A waste which has a pH of less than 2 or greater than 12.5 is considered to be a corrosive hazardous waste. Sodium hydroxide, a caustic solution with a high pH, is often used by industries to clean or degrease parts. Hydrochloric acid, a solution with a low pH, is used by many industries to clean metal parts prior to painting. When these caustic or acid solutions become contaminated and must be disposed, the waste would be a corrosive hazardous waste.

D018. Waste code: BENZENE

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


LABP. Waste code: LAB PACK

Date form received by agency: 06/22/2012
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Large Quantity Generator

D001. Waste code: 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.
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

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

- Waste code: D018
  - Waste name: BENZENE

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

- Waste code: F039

- Waste code: LABP
  - Waste name: LAB PACK

Date form received by agency: 03/09/2010
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
Classification: Large Quantity Generator

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

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

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 BE WASTE GUNPOWDER.

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, 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.


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.
USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

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

- Waste code: D009
- Waste name: MERCURY

- Waste code: D018
- Waste name: BENZENE

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

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

- Waste code: F003
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTs OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTs AND SPENT SOLVENT MIXTURES.

- Waste code: F039

- Waste code: U019
- Waste name: BENZENE (I,T)

Date form received by agency: 03/06/2008
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
Classification: Large Quantity Generator

- 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 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: D004
  - Waste name: ARSENIC

- Waste code: D005
  - Waste name: BARIUM

- Waste code: D006
  - Waste name: CADMIUM

- Waste code: D007
  - Waste name: CHROMIUM

- Waste code: D008
  - Waste name: LEAD

- Waste code: D009
  - Waste name: MERCURY

- Waste code: D018
  - Waste name: BENZENE

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

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

- Waste code: F039
  - Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA
ROCKY MOUNTAIN ARSENAL (Continued)

HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

Date form received by agency: 03/03/2008
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
Classification: Large Quantity Generator

. 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: D006
  Waste name: CADMIUM

. Waste code: D008
  Waste name: LEAD

. Waste code: D009
  Waste name: MERCURY

. Waste code: D018
  Waste name: BENZENE

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

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

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

Waste code: F039

Waste code: K033
Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

Waste code: K097
Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

Waste code: P051
Waste name: 2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES

Waste code: P071
Waste name: METHYL PARATHION

Waste code: U019
Waste name: BENZENE (I,T)

Waste code: U130
Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO-

Date form received by agency: 02/28/2006
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
Classification: Large Quantity Generator

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

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

- Waste code: D004
  - Waste name: ARSENIC

- Waste code: D005
  - Waste name: BARIUM

- Waste code: D006
  - Waste name: CADMIUM

- Waste code: D007
  - Waste name: CHROMIUM

- Waste code: D008
  - Waste name: LEAD

- Waste code: D009
  - Waste name: MERCURY

- Waste code: D018
  - Waste name: BENZENE

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

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

- Waste code: F039

Date form received by agency: 02/27/2006
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
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.

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

ARSENIC

BARIUM

CADMIUM

CHROMIUM

LEAD

MERCURY

BENZENE

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, 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.

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

- Waste code: F039

Date form received by agency: 08/17/2004
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
Classification: Large Quantity Generator

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

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

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

- Waste code: D004
- Waste name: ARSENIC

- Waste code: D005
- Waste name: BARIUM

- Waste code: D006
- Waste name: CADMIUM

- Waste code: D007
- Waste name: CHROMIUM
ROCKY MOUNTAIN ARSENAL (Continued)

- Waste code: D008
  Waste name: LEAD

- Waste code: D009
  Waste name: MERCURY

- Waste code: D011
  Waste name: SILVER

- Waste code: D022
  Waste name: CHLOROFORM

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

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

- Waste code: F039

- Waste code: K033
  Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- Waste code: K097
  Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- Waste code: P037
  Waste name: DIELDRIN

Date form received by agency: 03/31/2004
Site name: ROCKY MOUNTAIN ARSENAL - ARMY

TC5590228.5s Page 134
Large Quantity Generator

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

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

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

- **Waste code:** D004
  - **Waste name:** ARSENIC

- **Waste code:** D005
  - **Waste name:** BARIUM

- **Waste code:** D006
  - **Waste name:** CADMIUM

- **Waste code:** D007
  - **Waste name:** CHROMIUM

- **Waste code:** D008
  - **Waste name:** LEAD

- **Waste code:** D009
  - **Waste name:** MERCURY

- **Waste code:** D011
  - **Waste name:** SILVER

- **Waste code:** D022
  - **Waste name:** CHLOROFORM

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

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

- Waste code: F039

- Waste code: K033
  - Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- Waste code: K097
  - Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- Waste code: P037
  - Waste name: DIELDRIN

Date form received by agency: 03/30/2004
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
Classification: Large Quantity Generator

- 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 DEGEEASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE
DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

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

- Waste code: D004
- Waste name: ARSENIC

- Waste code: D005
- Waste name: BARIUM

- Waste code: D006
- Waste name: CADMIUM

- Waste code: D007
- Waste name: CHROMIUM

- Waste code: D008
- Waste name: LEAD

- Waste code: D009
- Waste name: MERCURY

- Waste code: D011
- Waste name: SILVER

- Waste code: D022
- Waste name: CHLOROFORM

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

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

- Waste code: F039

Waste name: DIE LD RIN
Waste code: P037
Date form received by agency: 03/06/2002
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Conditionally Exempt Small Quantity Generator

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 name: D001
Waste code: D002

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

Waste name: ARSENIC
Waste code: D004
Waste name: BARIUM
Waste code: D005
Waste name: CADMIUM
Waste code: D006
Waste name: CHROMIUM
Waste code: D007
Waste name: LEAD
Waste code: D008
Waste name: MERCURY
Waste code: D009
Waste name: SELENIUM
Waste code: D010
Waste name: SILVER
Waste code: D011
ROCKY MOUNTAIN ARSENAL  (Continued)

. Waste code: D012
  . Waste name: ENDRIN

. Waste code: D018
  . Waste name: BENZENE

. Waste code: D019
  . Waste name: CARBON TETRACHLORIDE

. Waste code: D022
  . Waste name: CHLOROFORM

. Waste code: D023
  . Waste name: O-CRESOL

. Waste code: D027
  . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028
  . Waste name: 1,2-DICHLOROETHANE

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

. Waste code: D039
  . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
  . Waste name: TRICHLOROETHYLENE

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

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

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

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

- Waste code: F039

- Waste code: K033
- Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- Waste code: K097
- Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- Waste code: P051
- Waste name: 2,7,3,6-DIMETHANONAPHT [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES

- Waste code: P071
- Waste name: METHYL PARATHION

- Waste code: P089
- Waste name: PARATHION

- Waste code: U002
- Waste name: ACETONE (I)

- Waste code: U039
- Waste name: P-CHLORO-M-CRESOL

- Waste code: U066
- Waste name: 1,2-DIBROMO-3-CHLOROPROPANE

- Waste code: U098
- Waste name: 1,1-DIMETHYLHYDRAZINE

- Waste code: U130
ROCKY MOUNTAIN ARSENAL (Continued)

- Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO-
- Waste code: U165
- Waste name: NAPHTHALENE
- Waste code: U226
- Waste name: ETHANE, 1,1,1-TRICHLORO-
- Waste code: U228
- Waste name: ETHENE, TRICHLORO-

Date form received by agency: 02/15/2000
Site name: ROCKY MTN ARSENAL
Classification: Large Quantity Generator

Date form received by agency: 10/28/1999
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Conditionally Exempt Small Quantity Generator

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

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

- Waste code: D004
- Waste name: ARSENIC

- Waste code: D006
- Waste name: CADMIUM

- Waste code: D008
- Waste name: LEAD

- Waste code: D012
- Waste name: ENDRIN

- Waste code: P004
- Waste name: ALDRIN

- Waste code: P030
- Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

- Waste code: P037
- Waste name: DIELDRIN

- Waste code: P051
Waste name: 2,7,3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES

Date form received by agency: 02/26/1998
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Large Quantity Generator

Date form received by agency: 04/01/1996
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Large Quantity Generator

Date form received by agency: 09/09/1994
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/30/1994
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Not a generator, verified

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

Waste code: D004
Waste name: ARSENIC

Waste code: D006
Waste name: CADMIUM

Waste code: D008
Waste name: LEAD

Waste code: D012
Waste name: ENDRIN

Waste code: X003
Waste name: OTHER STATE REGULATED WASTES [i.e., DIESEL FUEL, GASOLINE AND HOME HEATING OIL]
WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 58
Waste code: D018
Waste name: BENZENE
Amount (Lbs): 118
Waste code: D021
Waste name: CHLOROBENZENE
Amount (Lbs): 118
Waste code: D027
Waste name: 1,4-DICHLOROBENZENE
Amount (Lbs): 118
Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 367700
Waste code: F039
Amount (Lbs): 299680
Waste code: U002
Waste name: ACETONE (I)
Amount (Lbs): 58
Waste code: U037
Waste name: BENZENE, CHLORO-
Amount (Lbs): 118
Waste code: U070
Waste name: BENZENE, 1,2-DICHLORO-
Amount (Lbs): 118
Waste code: U071
Waste name: BENZENE, 1,3-DICHLORO-
Amount (Lbs): 118
Waste code: U072
Waste name: BENZENE, 1,4-DICHLORO-
ROCKY MOUNTAIN ARSENAL  (Continued)

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<th>Amount (Lbs)</th>
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<td>2-BUTANONE (I,T)</td>
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<td>U239</td>
<td>BENZENE, DIMETHYL- (I,T)</td>
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Corrective Action Summary:
- Event date: 03/06/1987, Event: RFA COMPLETED
- Event date: 03/06/1987, Event: TYPE OF UNIT - OPERABLE UNIT
- Event date: 04/17/1995, Event: OVERALL CA RANK
- Event date: 04/19/1995, Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
- Event date: 04/19/1995, Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
- Event date: 04/19/1995, Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
- Event date: 04/19/1995, Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
- Event date: 06/11/1996, Event: REMEDY DECISION
- Event date: 06/11/1996, Event: INVESTIGATION IMPOSITION
- Event date: 06/11/1996, Event: CA PRIORITIZATION-HIGH CA PRIORITY
- Event date: 06/11/1996, Event: TYPE OF UNIT - OPERABLE UNIT
- Event date: 07/31/1998
ROCKY MOUNTAIN ARSENAL

CORRECTIVE MEASURES DESIGN APPROVED
RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event: 04/08/1999
CMI WORKPLAN APPROVED
Event: 05/23/2000
HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event: 06/06/2000
RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event: 03/07/2006
REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event: Not reported
GPRA - CORRECTIVE ACTION

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/03/2017
Enf. disposition status: Revoked
Enf. disp. status date: 09/11/2017
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 09/14/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
ROCKY MOUNTAIN ARSENAL  (Continued)

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<th>Regulation violated:</th>
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<tr>
<td>Area of violation:</td>
<td>TSD - General Facility Standards</td>
</tr>
<tr>
<td>Date violation determined:</td>
<td>10/25/2016</td>
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<td>Date achieved compliance:</td>
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<td>Proposed penalty amount:</td>
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<td>Permits - Conditions</td>
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| Regulation violated: | Not reported |
ROCKY MOUNTAIN ARSENAL (Continued)

Area of violation: TSD - General Facility Standards
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/03/2017
Enf. disposition status: Revoked
Enf. disp. status date: 09/11/2017
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/03/2017
Enf. disposition status: Revoked
Enf. disp. status date: 09/11/2017
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 09/26/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
ROCKY MOUNTAIN ARSENAL (Continued)

Date violation determined: 09/26/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Corrective Action for SWMUs
Date violation determined: 09/26/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: TSD - General Facility Standards
Area of violation: Not reported
Date violation determined: 09/12/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Corrective Action for SWMUs
Date violation determined: 09/12/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/07/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/07/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/07/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
ROCKY MOUNTAIN ARSENAL  (Continued) 1000273404

Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/07/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/03/2017
Enf. disposition status: Revoked
Enf. disp. status date: 09/11/2017
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Landfill Standards
Date violation determined: 06/07/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 06/07/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/07/2016
Date achieved compliance: 08/03/2017
ROCKY MOUNTAIN ARSENAL  (Continued) 1000273404

Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/07/2016
Date achieved compliance: 08/03/2017

Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 06/07/2016
Date achieved compliance: 08/03/2017

Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 06/07/2016
Date achieved compliance: 08/03/2017

Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/07/2016
Date achieved compliance: Not reported
Violation lead agency: State
ROCKY MOUNTAIN ARSENAL (Continued)

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<th>INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY</th>
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**Regulation violated:** SR - 264/265.170-178  
**Area of violation:** TSD - Container Use and Management  
**Date violation determined:** 05/30/2001  
**Date achieved compliance:** 12/19/2002  
**Violation lead agency:** State  
**Enforcement action:** FINAL 3008(A) COMPLIANCE ORDER

| Enforcement action date: | 12/19/2002 |
| Enf. disposition status: | Not reported |
| Enf. disp. status date: | Not reported |
| Enforcement lead agency: | State |
| Proposed penalty amount: | Not reported |
| Final penalty amount: | 18600 |
| Paid penalty amount: | Not reported |

**Regulation violated:** SR - 264/265.10-19  
**Area of violation:** TSD - General Facility Standards  
**Date violation determined:** 05/30/2001  
**Date achieved compliance:** 12/19/2002  
**Violation lead agency:** State  
**Enforcement action:** FINAL 3008(A) COMPLIANCE ORDER

| Enforcement action date: | 12/19/2002 |
| Enf. disposition status: | Not reported |
| Enf. disp. status date: | Not reported |
| Enforcement lead agency: | State |
| Proposed penalty amount: | Not reported |
| Final penalty amount: | 18600 |
| Paid penalty amount: | Not reported |

**Regulation violated:** SS - PART 100  
**Area of violation:** State Statute or Regulation  
**Date violation determined:** 05/30/2001  
**Date achieved compliance:** 12/19/2002  
**Violation lead agency:** State  
**Enforcement action:** FINAL 3008(A) COMPLIANCE ORDER

| Enforcement action date: | 12/19/2002 |
| Enf. disposition status: | Not reported |
| Enf. disp. status date: | Not reported |
| Enforcement lead agency: | State |
| Proposed penalty amount: | Not reported |
| Final penalty amount: | 18600 |
| Paid penalty amount: | Not reported |

**Regulation violated:** SR - 264/265  
**Area of violation:** TSD - General  
**Date violation determined:** 05/30/2001  
**Date achieved compliance:** 12/19/2002  
**Violation lead agency:** State  
**Enforcement action:** FINAL 3008(A) COMPLIANCE ORDER
ROCKY MOUNTAIN ARSENAL (Continued)

Enforcement action date: 12/19/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 18600
Paid penalty amount: Not reported

Regulation violated: SR - 264/265.30-37
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 05/30/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/19/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 18600
Paid penalty amount: Not reported

Regulation violated: SR - 262.34.A.4
Area of violation: Generators - Pre-transport
Date violation determined: 03/23/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 279
Area of violation: Used Oil - Generators
Date violation determined: 03/23/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 279
Area of violation: Used Oil - Generators
Date violation determined: 03/21/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

TC5590228.5s Page 152
ROCKY MOUNTAIN ARSENAL  (Continued)

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

Regulation violated: SR - 262.34.A.4
Area of violation: Generators - Pre-transport
Date violation determined: 03/21/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 264.600-603 & 265.370-383
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 10/19/2000
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: INITIAL IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
Enforcement action date: 10/20/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 264.600-603 & 265.370-383
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 10/19/2000
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: FINAL IMMINENT HAZARD ORDER
Enforcement action date: 11/22/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - PARTS 265 & 266
Area of violation: TSD - General
Date violation determined: 03/15/1996
Date achieved compliance: 06/07/1996
Violation lead agency: State
Enforcement action: INIT. 3008(H) I.S. CA ORDER
Enforcement action date: 05/24/1996
Enf. disposition status: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

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

Regulation violated: SR - PARTS 265 & 266
Area of violation: TSD - General
Date violation determined: 03/15/1996
Date achieved compliance: 06/07/1996
Violation lead agency: State
Enforcement action: FINAL 3008(H) I.S. CA ORDER
Enforcement action date: 06/07/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - PARTS 265 & 266
Area of violation: Generators - General
Date violation determined: 01/24/1994
Date achieved compliance: 03/15/1996
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/30/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - PARTS 265 & 266
Area of violation: TSD - General
Date violation determined: 07/08/1993
Date achieved compliance: 08/06/1993
Violation lead agency: State
Enforcement action: FINAL 3008(H) I.S. CA ORDER
Enforcement action date: 08/06/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - PARTS 265 & 266
Area of violation: TSD - General
Date violation determined: 07/08/1993
Date achieved compliance: 08/06/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/06/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 05/01/1989
Date achieved compliance: 06/30/1994
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/23/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 05/01/1989
Date achieved compliance: 06/30/1994
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/23/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/01/1989
Date achieved compliance: 06/30/1994
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/23/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/03/1988
Date achieved compliance: 06/18/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/03/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Enforcement lead agency: State
ROCKY MOUNTAIN ARSENAL  (Continued)

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

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 10/26/1987
Date achieved compliance: 09/08/1988
Violation lead agency: EPA

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

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/26/1986
Date achieved compliance: 07/16/1986
Violation lead agency: State

Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 09/03/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/26/1986
Date achieved compliance: 07/16/1986
Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/14/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/08/1984
Date achieved compliance: 08/22/1984
Violation lead agency: EPA

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

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

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 04/26/1982
Date achieved compliance: 06/17/1982
Violation lead agency: EPA

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

Evaluation Action Summary:

Evaluation date: 09/26/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/25/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/25/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/25/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Permits - Conditions
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/27/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/27/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 09/26/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
ROCKY MOUNTAIN ARSENAL

Date achieved compliance: 08/03/2017
Evaluation lead agency: State
Evaluation date: 09/26/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Corrective Action for SWMUs
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 09/26/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 09/15/2016
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/12/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 09/12/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Corrective Action for SWMUs
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 06/07/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Landfill Standards
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 06/07/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 06/07/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 06/07/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/03/2017
Evaluation lead agency: State
ROCKY MOUNTAIN ARSENAL (Continued)

Evaluation date: 06/07/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 06/07/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 06/07/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/29/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/29/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/25/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/06/2013
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/15/2013
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/22/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
ROCKY MOUNTAIN ARSENAL  (Continued)  1000273404

Date achieved compliance: Not reported
Evaluation lead agency: State
Evaluation date: 09/23/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/23/2010
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/11/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/30/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/23/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/06/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/20/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/15/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/24/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State
### ROCKY MOUNTAIN ARSENAL (Continued)

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ROCKY MOUNTAIN ARSENAL  (Continued)

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Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/06/1993
Evaluation lead agency: State

Evaluation date: 05/01/1989
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 06/30/1994
Evaluation lead agency: State

Evaluation date: 05/01/1989
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 06/30/1994
Evaluation lead agency: State

Evaluation date: 05/01/1989
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - General
Date achieved compliance: 08/06/1993
Evaluation lead agency: State

Evaluation date: 05/01/1989
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Generators - General
Date achieved compliance: 03/15/1996
Evaluation lead agency: State

Evaluation date: 05/01/1989
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - General
Date achieved compliance: 06/30/1994
Evaluation lead agency: State

Evaluation date: 09/08/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/25/1988
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/03/1988
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 06/18/1988
Evaluation lead agency: State

Evaluation date: 05/16/1988
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- State
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Evaluation lead agency: EPA

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Area of violation: TSD - General
Date achieved compliance: 06/17/1982
Evaluation lead agency: EPA

Evaluation date: 02/03/1981
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

RCRA-LQG:
Date form received by agency: 03/08/2016
Facility name: ROCKY MOUNTAIN ARSENAL
Facility address: 6550 GATEWAY RD
           COMMERCE CITY, CO 80022
EPA ID: CO5210020769
Mailing address: GATEWAY RD
           COMMERCE CITY, CO 80022
Contact: CHARLES T SCHARMANN
Contact address: GATEWAY RD
           COMMERCE CITY, CO 80022
Contact country: Not reported
Contact telephone: 303-289-0180
Contact email: CHARLES.T.SCHARMANN.CIV@MAIL.MIL
EPA Region: 08
Land type: Federal
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: US ARMY
Owner/operator address: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 06/05/1942
Owner/Op end date: Not reported

Owner/operator name: US ARMY
Owner/operator address: CO
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 02/02/1800
Owner/Op end date: Not reported

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

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

Waste code: D018
Waste name: BENZENE

Waste code: D021
Waste name: CHLOROBENZENE

Waste code: D027
Waste name: 1,4-DICHLOROBENZENE

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,
ROCKY MOUNTAIN ARSENAL (Continued)

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

. Waste code: F039

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U037
. Waste name: BENZENE, CHLORO-

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO-

. Waste code: U071
. Waste name: BENZENE, 1,3-DICHLORO-

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO-

. Waste code: U080
. Waste name: METHANE, DICHLORO-

. Waste code: U159
. Waste name: 2-BUTANONE (I,T)

. Waste code: U220
. Waste name: BENZENE, METHYL-

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T)

Historical Generators:
Date form received by agency: 04/28/2014
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Large Quantity Generator

. Waste code: K902
. Waste name: K902

. Waste code: D018
. Waste name: BENZENE

. Waste code: D021
. Waste name: CHLOROBENZENE
ROCKY MOUNTAIN ARSENAL (Continued)

- Waste code: D027
  Waste name: 1,4-DICHLOROBENZENE

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

- Waste code: F039

- Waste code: U037
  Waste name: BENZENE, CHLORO-

- Waste code: U070
  Waste name: BENZENE, 1,2-DICHLORO-

- Waste code: U071
  Waste name: BENZENE, 1,3-DICHLORO-

- Waste code: U072
  Waste name: BENZENE, 1,4-DICHLORO-

Date form received by agency: 06/23/2012
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Large Quantity Generator

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

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

- Waste code: D018
- Waste name: BENZENE

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

- Waste code: F039

- Waste code: LABP
- Waste name: LAB PACK

Date form received by agency: 06/22/2012
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Large Quantity Generator

- 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 DEGRASE 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: D018
- Waste name: BENZENE

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

- Waste code: F039
- Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES)

RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE
CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE
RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA
HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA
HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR
F028).

- Waste code: LABP
- Waste name: LAB PACK

Date form received by agency: 03/09/2010

Site name: ROCKY MOUNTAIN ARSENAL - ARMY

Classification: Large Quantity Generator

- 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
THOSE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE
DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

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

- Waste code: D009
- Waste name: MERCURY

- Waste code: D018
- Waste name: BENZENE

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

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

- Waste code: F039

- Waste code: U019
- Waste name: BENZENE (I,T)

Date form received by agency: 02/24/2010
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Large Quantity Generator

- 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 DECREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW pH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

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

- Waste code: D009
- Waste name: MERCURY

- Waste code: D018
- Waste name: BENZENE

- Waste code: D035
ROCKY MOUNTAIN ARSENAL (Continued)

- Waste name: METHYL ETHYL KETONE
  - Waste code: F002

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

- Waste code: F039

- Waste code: U019
  - Waste name: BENZENE (I,T)

Date form received by agency: 03/06/2008
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
Classification: Large Quantity Generator

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

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

- Waste code: D004
  - Waste name: ARSENIC

- Waste code: D005
  - Waste name: BARIUM

- Waste code: D006
  - Waste name: CADMIUM

- Waste code: D007
### Waste Information

#### Rock Mountain Arsenal (Continued)

- **Waste name:** CHROMIUM  
  **Waste code:** D008

- **Waste name:** LEAD  
  **Waste code:** D009

- **Waste name:** MERCURY  
  **Waste code:** D018

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

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

- **Waste name:** LEACHATE (LIQUIDS THAT HAVE PERCULATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

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**Date form received by agency:** 03/03/2008  
**Site name:** ROCKY MOUNTAIN ARSENAL - ARMY  
**Classification:** Large Quantity Generator

- **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:** D001

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**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:** D006
ROCKY MOUNTAIN ARSENAL (Continued)

- Waste name: CADMIUM
- Waste code: D008
- Waste name: LEAD
- Waste code: D009
- Waste name: MERCURY
- Waste code: D018
- Waste name: BENZENE
- Waste code: F001
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Waste code: F003
- Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Waste code: F039
- Waste code: K033
- Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

- Waste code: K097
  - Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- Waste code: P051
  - Waste name: 2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES

- Waste code: P071
  - Waste name: METHYL PARATHION

- Waste code: U019
  - Waste name: BENZENE (I,T)

- Waste code: U130
  - Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO-

Date form received by agency: 02/28/2006
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
Classification: Large Quantity Generator

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

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

- Waste code: D004
  - Waste name: ARSENIC

- Waste code: D005
  - Waste name: BARIUM

- Waste code: D006
  - Waste name: CADMIUM

- Waste code: D007
  - Waste name: CHROMIUM

- Waste code: D008
  - Waste name: LEAD

- Waste code: D009
MERCURY. Waste name: D018. Waste code: BENZENE.

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

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


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.

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE
ROCKY MOUNTAIN ARSENAL  (Continued)

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- Waste code: D004
- Waste name: ARSENIC

- Waste code: D005
- Waste name: BARIUM

- Waste code: D006
- Waste name: CADMIUM

- Waste code: D007
- Waste name: CHROMIUM

- Waste code: D008
- Waste name: LEAD

- Waste code: D009
- Waste name: MERCURY

- Waste code: D018
- Waste name: BENZENE

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

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

- Waste code: F039

Date form received by agency: 08/17/2004
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
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.

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

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 BE WASTE GUNPOWDER.

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

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

- Waste code: F039

- Waste code: K033
- Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- Waste code: K097
- Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- Waste code: P037
- Waste name: DIELDREN

Date form received by agency: 03/31/2004
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
Classification: Large Quantity Generator

- 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 DECREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE
DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

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

- Waste code: D004  
- Waste name: ARSENIC

- Waste code: D005  
- Waste name: BARIUM

- Waste code: D006  
- Waste name: CADMIUM

- Waste code: D007  
- Waste name: CHROMIUM

- Waste code: D008  
- Waste name: LEAD

- Waste code: D009  
- Waste name: MERCURY

- Waste code: D011  
- Waste name: SILVER

- Waste code: D022  
- Waste name: CHLOROFORM

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

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

- Waste code: F039
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404


- Waste code: K033
- Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- Waste code: K097
- Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- Waste code: P037
- Waste name: DIELDRIN

Date form received by agency: 03/30/2004
Site name: ROCKY MOUNTAIN ARSENAL - ARMY
Classification: Large Quantity Generator

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

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

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

- Waste code: D004
- Waste name: ARSENIC

- Waste code: D005
- Waste name: BARIUM

- Waste code: D006
- Waste name: CADMIUM
ROCKY MOUNTAIN ARSENAL (Continued)

- Waste code: D007
  - Waste name: CHROMIUM

- Waste code: D008
  - Waste name: LEAD

- Waste code: D009
  - Waste name: MERCURY

- Waste code: D011
  - Waste name: SILVER

- Waste code: D022
  - Waste name: CHLOROFORM

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

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

- Waste code: F039

- Waste code: P037
  - Waste name: DIELDRIN

Date form received by agency: 03/06/2002
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Conditionally Exempt Small Quantity Generator

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

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

- Waste code: D004
- Waste name: ARSENIC
- Waste code: D005
- Waste name: BARIUM
- Waste code: D006
- Waste name: CADMIUM
- Waste code: D007
- Waste name: CHROMIUM
- Waste code: D008
- Waste name: LEAD
- Waste code: D009
- Waste name: MERCURY
- Waste code: D010
- Waste name: SELENIUM
- Waste code: D011
- Waste name: SILVER
- Waste code: D012
- Waste name: ENDRIN
- Waste code: D018
- Waste name: BENZENE
- Waste code: D019
- Waste name: CARBON TETRACHLORIDE
- Waste code: D022
- Waste name: CHLOROFORM
- Waste code: D023
- Waste name: O-CRESOL
- Waste code: D027
- Waste name: 1,4-DICHLOROBENZENE
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

- Waste code: D028
- Waste name: 1,2-DICHLOROETHANE

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

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

- Waste code: D040
- Waste name: TRICHLOROETHYLENE

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

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

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

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

- Waste code: F039
- Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE
ROCKY MOUNTAIN ARSENAL (Continued)


- Waste code: K033
  Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- Waste code: K097
  Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- Waste code: P051
  Waste name: 2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2A,3,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES

- Waste code: P071
  Waste name: METHYL PARATHION

- Waste code: P089
  Waste name: PARATHION

- Waste code: U002
  Waste name: ACETONE (I)

- Waste code: U039
  Waste name: P-CHLORO-M-CRESOL

- Waste code: U066
  Waste name: 1,2-DIBROMO-3-CHLOROPROPANE

- Waste code: U098
  Waste name: 1,1-DIMETHYLHYDRAZINE

- Waste code: U130
  Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO-

- Waste code: U165
  Waste name: NAPHTHALENE

- Waste code: U226
  Waste name: ETHANE, 1,1,1-TRICHLORO-

- Waste code: U228
  Waste name: ETHENE, TRICHLORO-

Date form received by agency: 02/15/2000
Site name: ROCKY MTN ARSENAL
Classification: Large Quantity Generator

Date form received by agency: 10/28/1999
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Conditionally Exempt Small Quantity Generator
A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

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.

ARSENIC

CADMIUM

LEAD

ENDRIN

P004

ALDRIN

P030

CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

P037

DIELDRIN

P051

2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9,10,10-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES

Date form received by agency: 02/26/1998
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Large Quantity Generator

Date form received by agency: 04/01/1996
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Large Quantity Generator

Date form received by agency: 09/09/1994
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/30/1994
Site name: ROCKY MOUNTAIN ARSENAL
ROCKY MOUNTAIN ARSENAL (Continued)

Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Site name: ROCKY MOUNTAIN ARSENAL
Classification: Not a generator, verified

- Waste code: D003
  Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
- Waste code: D004
  Waste name: ARSENIC
- Waste code: D006
  Waste name: CADMIUM
- Waste code: D008
  Waste name: LEAD
- Waste code: D012
  Waste name: ENDRIN
- Waste code: X003
  Waste name: OTHER STATE REGULATED WASTES [i.e., DIESEL FUEL, GASOLINE AND HOME HEATING OIL]

Biennial Reports:
Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
  Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A 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.
  Amount (Lbs): 58
- Waste code: D018
  Waste name: BENZENE
  Amount (Lbs): 118
- Waste code: D021
  Waste name: CHLOROBENZENE
  Amount (Lbs): 118
- Waste code: D027
  Waste name: 1,4-DICHLOROBENZENE
  Amount (Lbs): 118
- Waste code: F002
  Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,
METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 367700

Waste code: F039

Amount (Lbs): 299680

Waste code: U002
Waste name: ACETONE (I)
Amount (Lbs): 58

Waste code: U037
Waste name: BENZENE, CHLORO-
Amount (Lbs): 118

Waste code: U070
Waste name: BENZENE, 1,2-DICHLORO-
Amount (Lbs): 118

Waste code: U071
Waste name: BENZENE, 1,3-DICHLORO-
Amount (Lbs): 118

Waste code: U072
Waste name: BENZENE, 1,4-DICHLORO-
Amount (Lbs): 118

Waste code: U080
Waste name: METHANE, DICHLORO-
Amount (Lbs): 58

Waste code: U159
Waste name: 2-BUTANONE (I,T)
Amount (Lbs): 58

Waste code: U220
Waste name: BENZENE, METHYL-
Amount (Lbs): 58

Waste code: U239
Waste name: BENZENE, DIMETHYL- (I,T)
Amount (Lbs): 58
ROCKY MOUNTAIN ARSENAL  (Continued)  1000273404

Corrective Action Summary:

- Event date: 03/06/1987
  Event: RFA COMPLETED

- Event date: 03/06/1987
  Event: TYPE OF UNIT - OPERABLE UNIT

- Event date: 04/17/1995
  Event: OVERALL CA RANK

- Event date: 04/19/1995
  Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION

- Event date: 04/19/1995
  Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

- Event date: 04/19/1995
  Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

- Event date: 04/19/1995
  Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

- Event date: 06/11/1996
  Event: REMEDY DECISION

- Event date: 06/11/1996
  Event: INVESTIGATION IMPOSITION

- Event date: 06/11/1996
  Event: CA PRIORITIZATION-HIGH CA PRIORITY

- Event date: 06/11/1996
  Event: TYPE OF UNIT - OPERABLE UNIT

- Event date: 07/31/1998
  Event: CORRECTIVE MEASURES DESIGN APPROVED

- Event date: 09/23/1998
  Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

- Event date: 09/23/1998
  Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

- Event date: 09/23/1998
  Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

- Event date: 04/08/1999
  Event: CMI WORKPLAN APPROVED

- Event date: 05/23/2000
  Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
ROCKY MOUNTAIN ARSENAL  (Continued)

Event date: 06/06/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 03/07/2006
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: Not reported
Event: GPRA - CORRECTIVE ACTION

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/03/2017
Enf. disposition status: Revoked
Enf. disp. status date: 09/11/2017
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 09/14/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 09/14/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 09/14/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 10/25/2016
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE
ROCKY MOUNTAIN ARSENAL (Continued)

Enforcement action date: 08/03/2017
Enf. disposition status: Revoked
Enf. disp. status date: 09/11/2017
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: Not reported
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/03/2017
Enf. disposition status: Revoked
Enf. disp. status date: 09/11/2017
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 09/26/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/26/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Corrective Action for SWMUs
Date violation determined: 09/26/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
ROCKY MOUNTAIN ARSENAL  (Continued) 1000273404

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

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 09/12/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Corrective Action for SWMUs
Date violation determined: 09/12/2016
Date achieved compliance: 08/03/2017
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/07/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE ADVISORY
Enforcement action date: 12/20/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/07/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/03/2017
Enf. disposition status: Revoked
ROCKY MOUNTAIN ARSENAL (Continued)

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<tr>
<th>Regulation violated:</th>
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<tbody>
<tr>
<td>Area of violation:</td>
<td>Permits - Application</td>
</tr>
<tr>
<td>Date violation determined:</td>
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</tr>
<tr>
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</tr>
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<td>Violation lead agency:</td>
<td>State</td>
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<tr>
<td>Enforcement action:</td>
<td>COMPLIANCE ADVISORY</td>
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<td>Enforcement action date:</td>
<td>12/20/2016</td>
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<td>Proposed penalty amount:</td>
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ROCKY MOUNTAIN ARSENAL

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<tr>
<td>Area of violation:</td>
<td>Formal Enforcement Agreement or Order</td>
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<td>Date violation determined:</td>
<td>06/07/2016</td>
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<td>Date achieved compliance:</td>
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<td>Paid penalty amount:</td>
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ROCKY MOUNTAIN ARSENAL

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<tbody>
<tr>
<td>Area of violation:</td>
<td>TSD - Closure/Post-Closure</td>
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<td>Date violation determined:</td>
<td>06/07/2016</td>
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<td>Violation lead agency:</td>
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<td>Enforcement action:</td>
<td>INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY</td>
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<td>Final penalty amount:</td>
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ROCKY MOUNTAIN ARSENAL

<table>
<thead>
<tr>
<th>Regulation violated:</th>
<th>SR - 264/265.170-178</th>
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<tbody>
<tr>
<td>Area of violation:</td>
<td>TSD - Container Use and Management</td>
</tr>
<tr>
<td>Date violation determined:</td>
<td>05/30/2001</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>12/19/2002</td>
</tr>
<tr>
<td>Violation lead agency:</td>
<td>State</td>
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<tr>
<td>Enforcement action:</td>
<td>FINAL 3008(A) COMPLIANCE ORDER</td>
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<tr>
<td>Enforcement action date:</td>
<td>12/19/2002</td>
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<tr>
<td>Enf. disposition status:</td>
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<td>Enf. disp. status date:</td>
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<td>Enforcement lead agency:</td>
<td>State</td>
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ROCKY MOUNTAIN ARSENAL (Continued)

- Proposed penalty amount: Not reported
- Final penalty amount: 18600
- Paid penalty amount: Not reported

Regulation violated: SR - 264/265.10-19
Area of violation: TSD - General Facility Standards
Date violation determined: 05/30/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/19/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 18600
Paid penalty amount: Not reported

Regulation violated: SS - PART 100
Area of violation: State Statute or Regulation
Date violation determined: 05/30/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/19/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 18600
Paid penalty amount: Not reported

Regulation violated: SR - 264/265
Area of violation: TSD - General
Date violation determined: 05/30/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/19/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 18600
Paid penalty amount: Not reported

Regulation violated: SR - 264/265.30-37
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 05/30/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/19/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Final penalty amount: 18600
Paid penalty amount: Not reported

Regulation violated: SR - 262.34.A.4
Area of violation: Generators - Pre-transport
Date violation determined: 03/23/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 279
Area of violation: Used Oil - Generators
Date violation determined: 03/23/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 279
Area of violation: Used Oil - Generators
Date violation determined: 03/21/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 262.34.A.4
Area of violation: Generators - Pre-transport
Date violation determined: 03/21/2001
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Paid penalty amount: Not reported
Regulation violated: SR - 264.600-603 & 265.370-383
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 10/19/2000
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: INITIAL IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
Enforcement action date: 10/20/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 264.600-603 & 265.370-383
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 10/19/2000
Date achieved compliance: 12/19/2002
Violation lead agency: State
Enforcement action: FINAL IMMINENT HAZARD ORDER
Enforcement action date: 11/22/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - PARTS 265 & 266
Area of violation: TSD - General
Date violation determined: 03/15/1996
Date achieved compliance: 06/07/1996
Violation lead agency: State
Enforcement action: INIT. 3008(H) I.S. CA ORDER
Enforcement action date: 05/24/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - PARTS 265 & 266
Area of violation: TSD - General
Date violation determined: 03/15/1996
Date achieved compliance: 06/07/1996
Violation lead agency: State
Enforcement action: FINAL 3008(H) I.S. CA ORDER
Enforcement action date: 06/07/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

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<tr>
<th>Regulation violated:</th>
<th>SR - PARTS 265 &amp; 266</th>
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<td>Area of violation:</td>
<td>Generators - General</td>
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<td>Date violation determined:</td>
<td>01/24/1994</td>
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<td>Date achieved compliance:</td>
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<th>SR - PARTS 265 &amp; 266</th>
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<tr>
<td>Area of violation:</td>
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ROCKY MOUNTAIN ARSENAL (Continued)

Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 05/01/1989
Date achieved compliance: 06/30/1994
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/23/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/01/1989
Date achieved compliance: 06/30/1994
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/23/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/03/1988
Date achieved compliance: 06/18/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/03/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 10/26/1987
Date achieved compliance: 09/08/1988
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
ROCKY MOUNTAINArsenal  (Continued)  1000273404

Date violation determined: 06/26/1986
Date achieved compliance: 07/16/1986
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 09/03/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/26/1986
Date achieved compliance: 07/16/1986
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/14/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/08/1984
Date achieved compliance: 08/22/1984
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 04/26/1982
Date achieved compliance: 06/17/1982
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 09/26/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
ROCKY MOUNTAIN ARSENAL (Continued)

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

Evaluation date: 10/25/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/25/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/27/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/27/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 09/26/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 09/26/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Corrective Action for SWMUs
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 09/26/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 08/03/2017
Evaluation lead agency: State

Evaluation date: 09/15/2016
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State
ROCKY MOUNTAIN ARSENAL  (Continued)

| Evaluation date: | 09/12/2016 |
| Evaluation: | NON-FINANCIAL RECORD REVIEW |
| Area of violation: | TSD - General Facility Standards |
| Date achieved compliance: | 08/03/2017 |
| Evaluation lead agency: | State |

| Evaluation date: | 09/12/2016 |
| Evaluation: | NON-FINANCIAL RECORD REVIEW |
| Area of violation: | TSD - Corrective Action for SWMUs |
| Date achieved compliance: | 08/03/2017 |
| Evaluation lead agency: | State |

| Evaluation date: | 06/07/2016 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD IS-Landfill Standards |
| Date achieved compliance: | 08/03/2017 |
| Evaluation lead agency: | State |

| Evaluation date: | 06/07/2016 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD IS-Ground-Water Monitoring |
| Date achieved compliance: | 08/03/2017 |
| Evaluation lead agency: | State |

| Evaluation date: | 06/07/2016 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | LDR - General |
| Date achieved compliance: | 08/03/2017 |
| Evaluation lead agency: | State |

| Evaluation date: | 06/07/2016 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD - General Facility Standards |
| Date achieved compliance: | 08/03/2017 |
| Evaluation lead agency: | State |

| Evaluation date: | 06/07/2016 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Formal Enforcement Agreement or Order |
| Date achieved compliance: | 08/03/2017 |
| Evaluation lead agency: | State |

| Evaluation date: | 06/07/2016 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Permits - Application |
| Date achieved compliance: | 08/03/2017 |
| Evaluation lead agency: | State |

| Evaluation date: | 06/07/2016 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD - Closure/Post-Closure |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |

| Evaluation date: | 09/29/2015 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Not reported |
ROCKY MOUNTAIN ARSENAL  (Continued)  1000273404

Date achieved compliance:  Not reported
Evaluation lead agency:  State

Evaluation date:  09/29/2014
Evaluation:  COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:  Not reported
Date achieved compliance:  Not reported
Evaluation lead agency:  State

Evaluation date:  09/25/2013
Evaluation:  COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:  Not reported
Date achieved compliance:  Not reported
Evaluation lead agency:  State

Evaluation date:  05/06/2013
Evaluation:  OPERATION AND MAINTENANCE INSPECTION
Area of violation:  Not reported
Date achieved compliance:  Not reported
Evaluation lead agency:  State

Evaluation date:  04/15/2013
Evaluation:  OPERATION AND MAINTENANCE INSPECTION
Area of violation:  Not reported
Date achieved compliance:  Not reported
Evaluation lead agency:  State

Evaluation date:  09/18/2012
Evaluation:  COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:  Not reported
Date achieved compliance:  Not reported
Evaluation lead agency:  State

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

Evaluation date:  09/23/2010
Evaluation:  COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:  Not reported
Date achieved compliance:  Not reported
Evaluation lead agency:  State

Evaluation date:  09/23/2010
Evaluation:  OPERATION AND MAINTENANCE INSPECTION
Area of violation:  Not reported
Date achieved compliance:  Not reported
Evaluation lead agency:  State

Evaluation date:  09/11/2009
Evaluation:  COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:  Not reported
Date achieved compliance:  Not reported
Evaluation lead agency:  State
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Evaluation date: 09/30/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/23/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/06/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/20/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/15/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/24/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/17/2003
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/29/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 05/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
ROCKY MOUNTAIN ARSENAL (Continued)

Date achieved compliance: 12/19/2002
Evaluation lead agency: State
Evaluation date: 05/30/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 05/30/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 05/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 05/30/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 05/30/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - General
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 05/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 05/30/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: State Statute or Regulation
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 05/30/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 12/19/2002
Evaluation lead agency: State
ROCKY MOUNTAIN ARSENAL  (Continued)

Evaluation date: 03/23/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 03/23/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 03/23/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/21/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 03/21/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/21/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 10/19/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Thermal Treatment
Date achieved compliance: 12/19/2002
Evaluation lead agency: State

Evaluation date: 04/11/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/11/2000
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/13/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/13/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 03/15/1996
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 06/07/1996
Evaluation lead agency: State

Evaluation date: 07/08/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 03/15/1996
Evaluation lead agency: State

Evaluation date: 07/08/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 08/06/1993
Evaluation lead agency: State

Evaluation date: 09/17/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 09/04/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/12/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/24/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA
ROCKY MOUNTAIN ARSENAL  (Continued)

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<td>TSD - General</td>
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ROCKY MOUNTAIN ARSENAL (Continued)

Date achieved compliance: 08/06/1993
Evaluation lead agency: State
Evaluation date: 05/01/1989
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Generators - General
Date achieved compliance: 03/15/1996
Evaluation lead agency: State

Evaluation date: 05/01/1989
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - General
Date achieved compliance: 06/30/1994
Evaluation lead agency: State

Evaluation date: 09/08/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/25/1988
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/03/1988
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 06/18/1988
Evaluation lead agency: State

Evaluation date: 05/16/1988
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/26/1987
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - General
Date achieved compliance: 09/08/1988
Evaluation lead agency: EPA

Evaluation date: 09/24/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/24/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA
ROCKY MOUNTAIN ARSENAL  (Continued)  1000273404

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ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/24/1986  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/16/1986  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/12/1985  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 08/22/1984  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 05/08/1984  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 08/22/1984  
Evaluation lead agency: EPA

Evaluation date: 09/08/1983  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 06/17/1982  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 04/26/1982  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 06/17/1982  
Evaluation lead agency: EPA

Evaluation date: 02/03/1981  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA
ROCKY MOUNTAIN ARSENAL (Continued)

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Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 11/18/1992
Operable Unit: 26
Contaminated Media: Buildings/Structures
Engineering Control: Decontamination
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 11/18/1992
Operable Unit: 26
Contaminated Media: Buildings/Structures
Engineering Control: Demolition
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 11/18/1992
Operable Unit: 26
Contaminated Media: Buildings/Structures
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 11/18/1992
Operable Unit: 26
Contaminated Media: Buildings/Structures
Engineering Control: Recycling
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 11/18/1992
Operable Unit: 26
Contaminated Media: Buildings/Structures
Engineering Control: Recycling
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 11/18/1992
Operable Unit: 26
Contaminated Media: Buildings/Structures
Engineering Control: Recycling
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 11/18/1992
Operable Unit: 26
Contaminated Media: Buildings/Structures
Engineering Control: Recycling
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

TC5590228.5s Page 217
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<tr>
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<td>Residuals Disposal</td>
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<td>Contaminated Media:</td>
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<td>Contaminated Media:</td>
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<td>Contact Name:</td>
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<td>Action ID:</td>
<td>007</td>
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<td>Action Completion date:</td>
<td>01/06/2009</td>
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<td>Contaminated Media:</td>
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ROCKY MOUNTAIN ARSENAL (Continued)

Action ID: 007
Action Name: Explanation Of Significant Differences
Action Completion date: 01/06/2009
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 007
Action Name: Explanation Of Significant Differences
Action Completion date: 01/06/2009
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 007
Action Name: Explanation Of Significant Differences
Action Completion date: 01/06/2009
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Sampling
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 008
Action Name: Explanation Of Significant Differences
Action Completion date: 04/23/2009
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 009
Action Name: Explanation Of Significant Differences
Action Completion date: 09/02/2008
Operable Unit: 03
Contaminated Media: Solid Waste
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 010
Action Name: Explanation Of Significant Differences
Action Completion date: 10/08/2009
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 011
Action Name: Explanation Of Significant Differences
Action Completion date: 11/18/2008
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 012
Action Name: Explanation Of Significant Differences
Action Completion date: 11/07/2000
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Other, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: Explanation Of Significant Differences
Action Completion date: 02/07/2002
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Consolidate
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: Explanation Of Significant Differences
Action Completion date: 02/07/2002
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: Explanation Of Significant Differences
Action Completion date: 02/07/2002
Operable Unit: 03
ROCKY MOUNTAIN ARSENAL  (Continued)  

1000273404

Contaminated Media : Soil  
Engineering Control: Excavation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 013  
Action Name: Explanation Of Significant Differences  
Action Completion date: 02/07/2002  
Operable Unit: 03  
Contaminated Media : Soil  
Engineering Control: Sampling  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 014  
Action Name: Explanation Of Significant Differences  
Action Completion date: 05/04/2006  
Operable Unit: 03  
Contaminated Media : Groundwater  
Engineering Control: Other, (N.O.S.)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 015  
Action Name: Explanation Of Significant Differences  
Action Completion date: 05/19/2005  
Operable Unit: 03  
Contaminated Media : Soil  
Engineering Control: Other, (N.O.S.)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 015  
Action Name: Explanation Of Significant Differences  
Action Completion date: 05/19/2005  
Operable Unit: 03  
Contaminated Media : Solid Waste  
Engineering Control: Other, (N.O.S.)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 016  
Action Name: Explanation Of Significant Differences  
Action Completion date: 11/01/2001  
Operable Unit: 03  
Contaminated Media : Groundwater  
Engineering Control: Other, (N.O.S.)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 017
ROCKY MOUNTAIN ARSENAL  (Continued)

Action Name: Explanation Of Significant Differences
Action Completion date: 03/31/2006
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Other, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 017
Action Name: Explanation Of Significant Differences
Action Completion date: 03/31/2006
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Other, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 018
Action Name: Explanation Of Significant Differences
Action Completion date: 11/07/2000
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Other, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 019
Action Name: Explanation Of Significant Differences
Action Completion date: 06/26/2006
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 019
Action Name: Explanation Of Significant Differences
Action Completion date: 06/26/2006
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Soil Cover
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 020
Action Name: Explanation Of Significant Differences
Action Completion date: 04/28/2010
Operable Unit: 03
Contaminated Media: Buildings/Structures
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
Contact Phone and Ext: Not reported
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Event Code Description: Not reported

Action ID: 020
Action Name: Explanation Of Significant Differences
Action Completion date: 04/28/2010
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 022
Action Name: Explanation Of Significant Differences
Action Completion date: 02/10/2011
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 023
Action Name: Explanation Of Significant Differences
Action Completion date: 01/06/2012
Operable Unit: 03
Contaminated Media: Free-phase NAPL
Engineering Control: Containment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 023
Action Name: Explanation Of Significant Differences
Action Completion date: 01/06/2012
Operable Unit: 03
Contaminated Media: Free-phase NAPL
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 023
Action Name: Explanation Of Significant Differences
Action Completion date: 01/06/2012
Operable Unit: 03
Contaminated Media: Free-phase NAPL
Engineering Control: Free Product Recovery
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 023
Action Name: Explanation Of Significant Differences
Action Completion date: 01/06/2012
Operable Unit: 03
Contaminated Media: Free-phase NAPL
ROCKY MOUNTAIN ARSENAL (Continued)

Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 023
Action Name: Explanation Of Significant Differences
Action Completion date: 01/06/2012
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 06/04/1987
Operable Unit: 01
Contaminated Media: Groundwater
Engineering Control: Air Stripping
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 06/04/1987
Operable Unit: 01
Contaminated Media: Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 16
Contaminated Media: Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION

MAP FINDINGS

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1000273404
ROCKY MOUNTAIN ARSENAL (Continued)

Action Completion date: 02/26/1990
Operable Unit: 16
Contaminated Media: Groundwater
Engineering Control: Sampling
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 16
Contaminated Media: Sludge
Engineering Control: Residuals Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 16
Contaminated Media: Sludge
Engineering Control: Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 16
Contaminated Media: Sludge
Engineering Control: Vitrification
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 16
Contaminated Media: Soil
Engineering Control: Residuals Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 16
Contaminated Media: Soil
Engineering Control: Subsurface Vertical Barrier
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 16
Contaminated Media: Soil
Engineering Control: Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 16
Contaminated Media: Soil
Engineering Control: Vitrification
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 19
Contaminated Media: Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 19
Contaminated Media: Groundwater
Engineering Control: Hydraulic Control
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 19
Contaminated Media: Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 19
Contaminated Media: Groundwater
Engineering Control: Reinjection
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 19
Contaminated Media: Groundwater
Engineering Control: Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 18
Contaminated Media: Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 18
Contaminated Media: Groundwater
Engineering Control: Hydraulic Control
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 18
Contaminated Media: Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 18
Contaminated Media: Groundwater
Engineering Control: Reinjection
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 18
ROCKY MOUNTAIN ARSENAL  (Continued)

Contaminated Media: Groundwater
Engineering Control: Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 18
Contaminated Media: Soil
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 18
Contaminated Media: Soil
Engineering Control: Soil Vapor Extraction (in-situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 18
Contaminated Media: Soil
Engineering Control: Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 02/26/1990
Operable Unit: 18
Contaminated Media: Soil Gas
Engineering Control: Air Emissions/Off-Gas Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Action Name: RECORD OF DECISION  
Action Completion date: 03/20/1990  
Operable Unit: 20  
Contaminated Media: Groundwater  
Engineering Control: Extraction  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported  

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 03/20/1990  
Operable Unit: 20  
Contaminated Media: Groundwater  
Engineering Control: Recovery Trench  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported  

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 03/20/1990  
Operable Unit: 20  
Contaminated Media: Sludge  
Engineering Control: Disposal  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported  

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 03/20/1990  
Operable Unit: 20  
Contaminated Media: Sludge  
Engineering Control: Dredging, Excavation, or Removal  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported  

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 03/20/1990  
Operable Unit: 20  
Contaminated Media: Sludge  
Engineering Control: Slope Stabilization  
Contact Name: Not reported  
Contact Phone and Ext: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 03/20/1990
Operable Unit: 20
Contaminated Media: Sludge
Engineering Control: Slurry Wall
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 03/20/1990
Operable Unit: 20
Contaminated Media: Sludge
Engineering Control: Soil Cover
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 03/20/1990
Operable Unit: 20
Contaminated Media: Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 006
Action Name: RECORD OF DECISION
Action Completion date: 05/03/1990
Operable Unit: 22
Contaminated Media: Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 006
Action Name: RECORD OF DECISION
Action Completion date: 05/03/1990
Operable Unit: 22
Contaminated Media: Solid Waste

TC5590228.5s Page 230
ROCKY MOUNTAIN ARSENAL (Continued)

<table>
<thead>
<tr>
<th>Engineering Control</th>
<th>Monitoring</th>
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<tr>
<td>Contact Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone and Ext</td>
<td>Not reported</td>
</tr>
<tr>
<td>Event Code Description</td>
<td>Not reported</td>
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Action ID: 007
Action Name: RECORD OF DECISION
Action Completion date: 05/03/1990
Operable Unit: 23
Contaminated Media: Free-phase NAPL
Engineering Control: Recovery Wells
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 007
Action Name: RECORD OF DECISION
Action Completion date: 05/03/1990
Operable Unit: 23
Contaminated Media: Free-phase NAPL
Engineering Control: Soil Cover
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 007
Action Name: RECORD OF DECISION
Action Completion date: 05/03/1990
Operable Unit: 23
Contaminated Media: Groundwater
Engineering Control: Containment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 007
Action Name: RECORD OF DECISION
Action Completion date: 05/03/1990
Operable Unit: 23
Contaminated Media: Groundwater
Engineering Control: Subsurface Vertical Barrier
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 007
Action Name: RECORD OF DECISION
Action Completion date: 05/03/1990
Operable Unit: 23
Contaminated Media: Groundwater
Engineering Control: Subsurface Vertical Barrier
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 007
Action Name: RECORD OF DECISION
ROCKY MOUNTAIN ARSENAL  (Continued)  

Action Completion date: 05/03/1990  
Operable Unit: 23  
Contaminated Media: Groundwater  
Engineering Control: Surface Drain Reinjection  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported  

Action ID: 008  
Action Name: RECORD OF DECISION  
Action Completion date: 05/14/1990  
Operable Unit: 17  
Contaminated Media: Liquid Waste  
Engineering Control: Incineration  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported  

Action ID: 009  
Action Name: RECORD OF DECISION  
Action Completion date: 06/06/1991  
Operable Unit: 21  
Contaminated Media: Groundwater  
Engineering Control: Monitoring  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported  

Action ID: 010  
Action Name: RECORD OF DECISION  
Action Completion date: 09/05/1991  
Operable Unit: 26  
Contaminated Media: Buildings/Structures  
Engineering Control: Decontamination  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported  

Action ID: 010  
Action Name: RECORD OF DECISION  
Action Completion date: 09/05/1991  
Operable Unit: 26  
Contaminated Media: Buildings/Structures  
Engineering Control: Demolition  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Action ID: 010
Action Name: RECORD OF DECISION
Action Completion date: 09/05/1991
Operable Unit: 26
Contaminated Media: Buildings/Structures
Engineering Control: Sampling
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 012
Action Name: RECORD OF DECISION
Action Completion date: 09/23/1993
Operable Unit: 27
Contaminated Media: Debris
Engineering Control: Decontamination
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 012
Action Name: RECORD OF DECISION
Action Completion date: 09/23/1993
Operable Unit: 27
Contaminated Media: Debris
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 012
Action Name: RECORD OF DECISION
Action Completion date: 09/23/1993
Operable Unit: 27
Contaminated Media: Debris
Engineering Control: Recycling
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 012
Action Name: RECORD OF DECISION
Action Completion date: 09/23/1993
Operable Unit: 27
Contaminated Media: Soil
Engineering Control: Disposal
Contact Name: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 012
Action Name: RECORD OF DECISION
Action Completion date: 09/23/1993
Operable Unit: 27
Contaminated Media: Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 012
Action Name: RECORD OF DECISION
Action Completion date: 09/23/1993
Operable Unit: 27
Contaminated Media: Soil
Engineering Control: Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: RECORD OF DECISION
Action Completion date: 09/23/1993
Operable Unit: 29
Contaminated Media: Soil
Engineering Control: Containment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: RECORD OF DECISION
Action Completion date: 09/23/1993
Operable Unit: 29
Contaminated Media: Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: RECORD OF DECISION
Action Completion date: 09/23/1993
Operable Unit: 29
Contaminated Media: Soil
Engineering Control: Incineration
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: RECORD OF DECISION
Action Completion date: 09/23/1993
Operable Unit: 29
ROCKY MOUNTAIN ARSENAL  (Continued)

<table>
<thead>
<tr>
<th>Contaminated Media</th>
<th>Solid Waste</th>
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<tbody>
<tr>
<td>Engineering Control</td>
<td>Other, (N.O.S.)</td>
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<tr>
<td>Contact Name</td>
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</tr>
<tr>
<td>Contact Phone and Ext</td>
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</tr>
<tr>
<td>Event Code Description</td>
<td>Not reported</td>
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</tbody>
</table>

| Action ID: | 015 |
| Action Name: | RECORD OF DECISION |
| Action Completion date: | 06/11/1996 |
| Operable Unit: | 03 |
| Contaminated Media : | Debris |
| Engineering Control: | Consolidate |
| Contact Name: | Not reported |
| Contact Phone and Ext: | Not reported |
| Event Code Description: | Not reported |

| Action ID: | 015 |
| Action Name: | RECORD OF DECISION |
| Action Completion date: | 06/11/1996 |
| Operable Unit: | 03 |
| Contaminated Media : | Debris |
| Engineering Control: | Disposal |
| Contact Name: | Not reported |
| Contact Phone and Ext: | Not reported |
| Event Code Description: | Not reported |

| Action ID: | 015 |
| Action Name: | RECORD OF DECISION |
| Action Completion date: | 06/11/1996 |
| Operable Unit: | 03 |
| Contaminated Media : | Debris |
| Engineering Control: | Monitoring |
| Contact Name: | Not reported |
| Contact Phone and Ext: | Not reported |
| Event Code Description: | Not reported |

| Action ID: | 015 |
| Action Name: | RECORD OF DECISION |
| Action Completion date: | 06/11/1996 |
| Operable Unit: | 03 |
| Contaminated Media : | Debris |
| Engineering Control: | Operations & Maintenance (O&M) |
| Contact Name: | Not reported |
| Contact Phone and Ext: | Not reported |
| Event Code Description: | Not reported |

| Action ID: | 015 |
| Action Name: | RECORD OF DECISION |
| Action Completion date: | 06/11/1996 |
| Operable Unit: | 03 |
| Contaminated Media : | Debris |
| Engineering Control: | Recycling |
| Contact Name: | Not reported |
| Contact Phone and Ext: | Not reported |
| Event Code Description: | Not reported |
ROCKY MOUNTAIN ARSENAL  (Continued)

Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Air Stripping
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Flocculation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Operations & Maintenance (O&M)
Contact Name: Not reported
Contact Phone and Ext: Not reported
ROCKY MOUNTAIN ARSENAL (Continued)

Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Pump And Treat
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Reinjection
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Slurry Wall
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Consolidate
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Soil
ROCKY MOUNTAIN ARSENAL (Continued)

Disposal Engineering Control: Not reported
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Liner
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Other, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Slurry Wall
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 015
Action Name: RECORD OF DECISION
Action Completion date: 06/11/1996
Operable Unit: 03
Contaminated Media: Soil
<table>
<thead>
<tr>
<th>Action ID</th>
<th>Action Name</th>
<th>Action Completion date</th>
<th>Operable Unit</th>
<th>Contaminated Media</th>
<th>Engineering Control</th>
<th>Contact Name</th>
<th>Contact Phone and Ext</th>
<th>Event Code Description</th>
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<tr>
<td>015</td>
<td>RECORD OF DECISION</td>
<td>06/11/1996</td>
<td>03</td>
<td>Soil</td>
<td>Soil Washing</td>
<td>Not reported</td>
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<td>016</td>
<td>RECORD OF DECISION</td>
<td>12/19/1995</td>
<td>04</td>
<td>Groundwater</td>
<td>Alternate Drinking Water, (N.O.S.)</td>
<td>Not reported</td>
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<tr>
<td>016</td>
<td>RECORD OF DECISION</td>
<td>12/19/1995</td>
<td>04</td>
<td>Groundwater</td>
<td>Carbon Adsorption</td>
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<td>016</td>
<td>RECORD OF DECISION</td>
<td>12/19/1995</td>
<td>04</td>
<td>Groundwater</td>
<td>Containment, (N.O.S.)</td>
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<td>016</td>
<td>RECORD OF DECISION</td>
<td>12/19/1995</td>
<td>04</td>
<td>Groundwater</td>
<td>Extraction</td>
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ROCKY MOUNTAIN ARSENAL (Continued)
ROCKY MOUNTAIN ARSENAL  (Continued)

Action ID: 016
Action Name: RECORD OF DECISION
Action Completion date: 12/19/1995
Operable Unit: 04
Contaminated Media: Groundwater
Engineering Control: Flocculation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 016
Action Name: RECORD OF DECISION
Action Completion date: 12/19/1995
Operable Unit: 04
Contaminated Media: Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 016
Action Name: RECORD OF DECISION
Action Completion date: 12/19/1995
Operable Unit: 04
Contaminated Media: Groundwater
Engineering Control: Natural Attenuation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 016
Action Name: RECORD OF DECISION
Action Completion date: 12/19/1995
Operable Unit: 04
Contaminated Media: Groundwater
Engineering Control: Operations & Maintenance (O&M)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 016
Action Name: RECORD OF DECISION
Action Completion date: 12/19/1995
Operable Unit: 04
Contaminated Media: Groundwater
Engineering Control: Pump And Treat
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 016
Action Name: RECORD OF DECISION
Action Completion date: 12/19/1995
Operable Unit: 04
Contaminated Media: Groundwater
Engineering Control: Reinjection
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported
ROCKY MOUNTAIN ARSENAL  (Continued)

Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 016
Action Name: RECORD OF DECISION
Action Completion date: 12/19/1995
Operable Unit: 04
Contaminated Media: Sediment
Engineering Control: No Further Action
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 016
Action Name: RECORD OF DECISION
Action Completion date: 12/19/1995
Operable Unit: 04
Contaminated Media: Soil
Engineering Control: Revegetation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 016
Action Name: RECORD OF DECISION
Action Completion date: 12/19/1995
Operable Unit: 04
Contaminated Media: Surface Water
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: ROD Amendment
Action Completion date: 09/30/1993
Operable Unit: 16
ROCKY MOUNTAIN ARSENAL  (Continued)  1000273404

Contaminated Media: Sludge
Engineering Control: Other, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: ROD Amendment
Action Completion date: 09/30/1993
Operable Unit: 16
Contaminated Media: Soil
Engineering Control: Other, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: ROD Amendment
Action Completion date: 04/15/2003
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Dewatering
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: ROD Amendment
Action Completion date: 04/15/2003
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: ROD Amendment
Action Completion date: 04/15/2003
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Dust Suppression
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: ROD Amendment
Action Completion date: 04/15/2003
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
ROCKY MOUNTAIN ARSENAL (Continued)

ROD Amendment
Action Name: ROD Amendment
Action Completion date: 04/15/2003
Operable Unit: 03
Contaminated Media: Solid Waste
Engineering Control: Dewatering
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: ROD Amendment
Action Completion date: 04/15/2003
Operable Unit: 03
Contaminated Media: Solid Waste
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: ROD Amendment
Action Completion date: 04/15/2003
Operable Unit: 03
Contaminated Media: Solid Waste
Engineering Control: Dust Suppression
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: ROD Amendment
Action Completion date: 04/15/2003
Operable Unit: 03
Contaminated Media: Solid Waste
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: ROD Amendment
Action Completion date: 10/20/2005
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Impermeable Barrier
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: ROD Amendment
Action Completion date: 10/20/2005
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Operations & Maintenance (O&M)
Contact Name: Not reported
Contact Phone and Ext: Not reported
ROCKY MOUNTAIN ARSENAL  (Continued)

Event Code Description: Not reported

Action ID: 003
Action Name: ROD Amendment
Action Completion date: 10/20/2005
Operable Unit: 03
Contaminated Media: Groundwater
Engineering Control: Pump And Treat
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: ROD Amendment
Action Completion date: 10/20/2005
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: ROD Amendment
Action Completion date: 10/20/2005
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: ROD Amendment
Action Completion date: 10/20/2005
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Engineering Control, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: ROD Amendment
Action Completion date: 10/20/2005
Operable Unit: 03
Contaminated Media: Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

US INST CONTROL:
EPA ID: CO5210020769
Site ID: 0800357
Name: ROCKY MOUNTAIN ARSENAL (US ARMY)
ROCKY MOUNTAIN ARSENAL  (Continued)

Action Name: RECORD OF DECISION
Address: IMMED N STAPLETON INTL ARPT
ADAMS COUNTY, CO 80022
EPA Region: 08
County: ADAMS
Event Code: Not reported
Inst. Control: Institutional Controls, (N.O.S.)
Actual Date: 12/19/1995
Complet. Date: 12/19/1995
Operable Unit: 04
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CO5210020769
Site ID: 0800357
Name: ROCKY MOUNTAIN ARSENAL (USARMY)
Action Name: RECORD OF DECISION
Address: IMMED N STAPLETON INTL ARPT
ADAMS COUNTY, CO 80022
EPA Region: 08
County: ADAMS
Event Code: Water Supply Use Restriction
Inst. Control: Water Supply Use Restriction
Actual Date: 12/19/1995
Complet. Date: 12/19/1995
Operable Unit: 04
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

2020 COR ACTION:
EPA ID: CO5210020769
Region: 8
Action: Not reported

ROD:
Full-text of USEPA Record of Decision(s) is available from EDR.

RAATS:
Entry No: 1
Facility ID: CO5210020769
Type: Not reported
Docket No: RCRA VIII 84-10
Region: 08
Issue Date: 01/24/1986
Final Date: 03/28/1984
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 584
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 265.173(B)
Total No Cited: Not reported

TC5590228.5s Page 245
ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Reg Type: CFR
Prop. Penalty: .00
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FEDERAL FACILITY.

Entry No: 1
Facility ID: CO5210020769
Type: Not reported
Docket No: RCRA VIII 84-10
Region: 08
Issue Date: 01/24/1986
Final Date: 03/28/1984
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 584
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 265.171
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FEDERAL FACILITY.
ROCKY MOUNTAIN ARSENAL  (Continued)

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<td>Federal Facility Compliance Agreement</td>
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ROCKY MOUNTAIN ARSENAL (Continued) 1000273404

Additional: Not reported
Action ID: 584
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 7 265.73(1)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FEDERAL FACILITY.

Entry No: 1
Facility ID: CO5210020769
Type: Not reported
Docket No: RCRA VIII 84-10
Region: 08
Issue Date: 01/24/1986
Final Date: 03/28/1984
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 584
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 8 265.73(2)
Total No Cited: Not reported
Reg Type: CFR
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Final Penalty: .00
Total Prop. Penalty: .00
Comments: FEDERAL FACILITY.

Entry No: 1
Facility ID: CO5210020769
Type: Not reported
Docket No: RCRA VIII 84-10
Region: 08
Issue Date: 01/24/1986
Final Date: 03/28/1984
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 584
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 265.173(B)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: .00
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FEDERAL FACILITY.

Entry No: 1
Facility ID: CO5210020769
Type: Not reported
Docket No: RCRA VIII 84-10
Region: 08
ROCKY MOUNTAIN ARSENAL  (Continued)  1000273404

Issue Date: 01/24/1986
Final Date: 03/28/1984
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 584
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 265.171
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FEDERAL FACILITY.

Entry No: 1
Facility ID: CO5210020769
Type: Not reported
Docket No: RCRA VIII 84-10
Region: 08
Issue Date: 01/24/1986
Final Date: 03/28/1984
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 584
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 3 265.15(C)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FEDERAL FACILITY.

Entry No: 1
Facility ID: CO5210020769
Type: Not reported
Docket No: RCRA VIII 84-10
Region: 08
Issue Date: 01/24/1986
Final Date: 03/28/1984
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 584
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 4 265.35
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FEDERAL FACILITY.

Entry No: 1
Facility ID: CO5210020769
ROCKY MOUNTAIN ARSENAL  (Continued) 1000273404

Type: Not reported
Docket No: RCRA VIII 84-10
Region: 08
Issue Date: 01/24/1986
Final Date: 03/28/1984
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 584
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 5 265.15(D)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FEDERAL FACILITY.

Entry No: 1
Facility ID: CO5210020769
Type: Not reported
Docket No: RCRA VIII 84-10
Region: 08
Issue Date: 01/24/1986
Final Date: 03/28/1984
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 584
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 6 265.173(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FEDERAL FACILITY.
ROCKY MOUNTAIN ARSENAL (Continued)

Full-text of the consent decree for this site issued by the United States District Court is available from EDR. Contact your EDR Account Executive.

US AIRS MINOR:

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FINDS:

Registry ID: 110000868507

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

AIR EMISSIONS CLASSIFICATION UNKNOWN

WATER TREATMENT PLANT

SUPERFUND NPL

FEDERAL FACILITY HAZARDOUS WASTE DOCKET

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

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MINOR

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 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.

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

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

ECHO:
Envid: 1000273404
Registry ID: 110000868507
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110000868507

HAZNET:
Facility Name: ROCKY MOUNTAIN ARSENAL
ROCKY MOUNTAIN ARSENAL (Continued)

envid: 1000273404
Year: 1996
GEPID: CO5210020769
Contact: UNITED STATES ARMY
Telephone: 3032890545
Mailing Name: Not reported
Mailing Address: N OF STAPLETON INTL AIRPOR
Mailing City,St,Zip: COMMERCE CITY, CO 800220000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: .0800
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 99

envid: 1000273404
Year: 1996
GEPID: CO5210020769
Contact: UNITED STATES ARMY
Telephone: 3032890545
Mailing Name: Not reported
Mailing Address: N OF STAPLETON INTL AIRPOR
Mailing City,St,Zip: COMMERCE CITY, CO 800220000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Transfer Station
Tons: 3.4625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 99

envid: 1000273404
Year: 1996
GEPID: CO5210020769
Contact: UNITED STATES ARMY
Telephone: 3032890545
Mailing Name: Not reported
Mailing Address: N OF STAPLETON INTL AIRPOR
Mailing City,St,Zip: COMMERCE CITY, CO 800220000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station
Tons: .2100
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 99

envid: 1000273404
Year: 1996
GEPID: CO5210020769
ROCKY MOUNTAIN ARSENAL  (Continued)

Contact: UNITED STATES ARMY
Telephone: 3032890545
Mailing Name: Not reported
Mailing Address: N OF STAPLETON INTL AIRPOR
Mailing City,St,Zip: COMMERCE CITY, CO 800220000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Recycler
Tons: .3000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 99

envid: 1000273404
Year: 1996
GEPAD: COS210020769
Contact: UNITED STATES ARMY
Telephone: 3032890545
Mailing Name: Not reported
Mailing Address: N OF STAPLETON INTL AIRPOR
Mailing City,St,Zip: COMMERCE CITY, CO 800220000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Liquids with chromium (VI) >= 500 Mg./L
Disposal Method: Transfer Station
Tons: .1500
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 99

Click this hyperlink while viewing on your computer to access 25 additional CA_HAZNET: record(s) in the EDR Site Report.
DEBERTZ SAND AND GRAVEL PIT FISHING IS FUN POND (Continued)

Longitude: -104.863333
Immediate Water: Not reported
SW Construction Activity: Inert fill placement,
Permit SIC1: 1629
Legal First Name: Marc
Legal Last Name: Pedrucci
Legal Title: Natural Resources Mgr
Facility Contact Title: Natural Resources Mgr
Stream Segment: Not reported
SW Construction Total Acres: 29
SW Construction Disturbed Acres: 8
SW Construction Start Date: 09/01/2013
SW Construction End Date: 10/31/2015
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported

Primary Permit SIC Code: 1442
Permit Number: COR03K956
Permit Name: Adams County
Termination Date: Not reported
Permit Status Desc: Not reported
Receiving Water: South Platte River
Issued: 08/06/2013
Effective: Not reported
Expires: 06/30/2017
Permit Type Desc: COR030000-Stormwater discharge associated with construction activities
Permittee Street Address: Not reported
Addr City/State/Zip: Not reported
Contact Name: Pedrucci
Contact Office Phone Num: Not reported
Contact Office Phone Ext: Not reported
Facility Type Desc: Not reported
Latitude: 39.92881
Longitude: -104.863333
Immediate Water: Not reported
SW Construction Activity: Inert fill placement,
Permit SIC1: Not reported
Legal First Name: Marc
Legal Last Name: Pedrucci
Legal Title: Natural Resources Mgr
Facility Contact Title: Not reported
Stream Segment: Not reported
SW Construction Total Acres: 29
SW Construction Disturbed Acres: 8
SW Construction Start Date: 09/01/2013
SW Construction End Date: 10/31/2015
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported
### Environmental 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.

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

**FINDS:**
- Registry ID: 110067232373
- EnvId: 1018362439
- DFR URL: [http://echo.epa.gov/detailed-facility-report?id=110067232373](http://echo.epa.gov/detailed-facility-report?id=110067232373)

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#### Site 2 of 3 in cluster A

**Actual:** 5023 ft.

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**Target: 1/8 MI W OF HENDERSON RD AND BRIGHTON RD INTERSECTIN**

**Property: HENDERSON, CO 80640**

**NPDES:***
- Primary Permit SIC Code: 1622
- Permit Number: COR030823
- Permit Name: Myers and Sons Construction LP
- Termination Date: Not reported
- Permit Status Desc: Admin continued
- Receiving Water: South Platte River
- Issued: 12/30/2015
- Effective: 12/30/2015
- Expires: 06/30/2017
- Permit Type Desc: COR030000-Stormwater discharge associated with construction activities
- Permittee Street Address: Not reported
- Addr City/State/Zip: Not reported
- Contact Name: Bruski
- Contact Office Phone Num: Not reported
- Contact Office Phone Ext: Not reported
- Facility Type Desc: Not reported
- Latitude: 39.921635
- Longitude: -104.865017
- Immediate Water: Not reported
- SW Construction Activity: Highway/road development
- Permit SIC1: 1629
- Legal First Name: John
- Legal Last Name: Bruski
ADAMS COUNTY BRIDGE SCOUR REMEDIATION  (Continued)

Legal Title: Colorado Reg Mgr
Facility Contact Title: Colorado Reg Mgr
Stream Segment: COSPUS15
SW Construction Total Acres: 1
SW Construction Disturbed Acres: 1
SW Construction Start Date: 01/08/2016
SW Construction End Date: 03/01/2016
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported

Primary Permit SIC Code: 1622
Permit Number: COG075380
Permit Name: Myers and Sons Construction LP
Termination Date: 07/01/2017
Permit Status Desc: Terminated
Receiving Water: South Platte River
Issued: 01/08/2016
Effective: 01/08/2016
Expires: 08/31/2018
Permit Type Desc: COG070000-Construction dewatering
Permittee Street Address: 103 4 St Ste 130
Addr City/State/Zip: Castle Rock, CO 80104
Contact Name: Bruski
Contact Office Phone Num: Not reported
Contact Office Phone Ext: Not reported
Facility Type Desc: Not reported
Latitude: 39.921635
Longitude: -104.865017
Immediate Water: Not reported
SW Construction Activity: Not reported
Permit SIC1: 1799
Legal First Name: John
Legal Last Name: Bruski
Legal Title: Colorado Reg Mgr
Facility Contact Title: Colorado Reg Mgr
Stream Segment: COSPUS15
SW Construction Total Acres: Not reported
SW Construction Disturbed Acres: Not reported
SW Construction Start Date: Not reported
SW Construction End Date: Not reported
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported

Primary Permit SIC Code: 1622
Permit Number: COR030823
Permit Name: Myers and Sons Construction LP
Termination Date: Not reported
Permit Status Desc: Not reported
Receiving Water: South Platte River
Issued: 12/30/2015
Effective: Not reported
Expires: 06/30/2017
Permit Type Desc: COR030000-Stormwater discharge associated with construction activities
Permittee Street Address: Not reported
Addr City/State/Zip: Not reported
Contact Name: Bruski
Contact Office Phone Num: Not reported
ADAMS COUNTY BRIDGE SCOUR REMEDIATION  (Continued)

Contact Office Phone Ext: Not reported
Facility Type Desc: Not reported
Latitude: 39.921635
Longitude: -104.865017
Immediate Water: Not reported
SW Construction Activity: Highway/road development
Permit SIC1: Not reported
Legal First Name: John
Legal Last Name: Bruski
Legal Title: Colorado Reg Mgr
Facility Contact Title: Not reported
Stream Segment: Not reported
SW Construction Total Acres: 1
SW Construction Disturbed Acres: 1
SW Construction Start Date: 01/08/2016
SW Construction End Date: 03/01/2016
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported

A4  AMERICAN PRIDE COOP - HENDERSON
Target  12390 BRIGHTON RD
Property  BRIGHTON AREA, CO  80640

Site 3 of 3 in cluster A

Actual: 5024 ft.
Focus Map: 3

CO AIRS:
County/Plant ID: 001-1550
Contact Person: DON ANDERSON
Contact Phone: (720)929-6356
Latitude: 395512.33
Longitude: 1045157.40
SIC Primary: Not reported
NAICS Primary: Not reported
Unique Emission Unit ID: 001
Construction Permit Number: 04AD0803S
Emission Unit Description: Not reported
Full Pollutant Name: Not reported
Site-wide Estimated Emissions: 0.000000
Site-wide Estimated Emissions Units: Not reported

5  ZIGAN PIT NO 2
Target Property , CO

CO MINES

MINES:
Facility Id: M1982174
Mine Type: surface
Status Description: Terminated
Permittee: Rite Form Concrete dba Zigan
Permit Type: 112c
Date Permit Issued: 01/31/1983
Permit Acreage: 49
Commodity 2: Not reported
Annual Fee: 688
Required Surety: 34200
Actual Surety: 0
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<td>49</td>
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<tr>
<td>Mineral Owner</td>
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</tr>
<tr>
<td>Surface Owner</td>
<td>private</td>
</tr>
<tr>
<td>Permit Specialist Assigned</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

### Site 1 of 3 in cluster B

**B6**

**Target**

120 AVE AND POTOMAC ST

**Property**

BRIGHTON, CO 80640

**CO NPDES**

S120717806 N/A

**NPDES:**

- **Primary Permit SIC Code:** COR03R388
- **Permit Number:** Rhino Contracting
- **Termination Date:** Not reported
- **Permit Status Desc:** Admin continued
- **Receiving Water:** South Platte River
- **Issued:** 05/24/2017
- **Effective:** 05/24/2017
- **Expires:** 06/30/2020
- **Permit Type Desc:** COR030000-Stormwater discharge associated with construction activities
- **Permittee Street Address:** 2855 E Brown Rd Ste 1
- **Addr City/State/Zip:** Mesa, AZ 85213
- **Contact Name:** Mechem
- **Contact Office Phone Num:** Not reported
- **Contact Office Phone Ext:** Not reported
- **Facility Type Desc:** Not reported
- **Latitude:** 39.90954
- **Longitude:** -104.83342
- **Immediate Water:** Not reported
- **SW Construction Activity:** Commercial development Residential development
- **Permit SIC1:** 1629
- **Legal First Name:** Ryan
- **Legal Last Name:** Mechem
- **Legal Title:** Member
- **Facility Contact Title:** Member
- **Stream Segment:** COSPUS16d
- **SW Construction Total Acres:** 80
- **SW Construction Disturbed Acres:** 80
- **SW Construction Start Date:** 05/23/2017
- **SW Construction End Date:** 05/23/2018
- **Reuse TREATER ID:** Not reported
- **Reuse TREATER:** Not reported

**Primary Permit SIC Code:** 1522

**Permit Number:** COR03R388

**Permit Name:** Rhino Contracting

**Termination Date:** Not reported

**Permit Status Desc:** Not reported

**Receiving Water:** South Platte River

**Issued:** 05/24/2017
VILLAGE AT SOUTHGATE (Continued)

Effective: Not reported
Expires: 06/30/2020
Permit Type Desc: COR030000-Stormwater discharge associated with construction activities
Permittee Street Address: 2855 E Brown Rd Ste 1
Addr City/State/Zip: Mesa, AZ 85213
Contact Name: Mechem
Contact Office Phone Num: Not reported
Contact Office Phone Ext: Not reported
Facility Type Desc: Not reported
Latitude: 39.90954
Longitude: -104.83342
Immediate Water: Not reported
SW Construction Activity: Commercial development Residential development
Permit SIC1: Not reported
Legal First Name: Ryan
Legal Last Name: Mechem
Legal Title: Member
Facility Contact Title: Not reported
Stream Segment: Not reported
SW Construction Total Acres: 80
SW Construction Disturbed Acres: 80
SW Construction Start Date: 05/23/2017
SW Construction End Date: 05/23/2018
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported

B7 VILLAGE AT SOUTHGATE CO NPDES S121943812
Target 120 AVE AND POTOMAC ST N/A
Property BRIGHTON, CO 80640
Site 2 of 3 in cluster B

Actual: 5081 ft.
Focus Map: 4

NPDES:
Primary Permit SIC Code: 1522
Permit Number: COR03S797
Permit Name: Meritage Homes of Colorado Inc
Termination Date: Not reported
Permit Status Desc: Admin continued
Receiving Water: South Platte River
Issued: 02/14/2018
Effective: 02/14/2018
Expires: Not reported
Permit Type Desc: COR030000-Stormwater discharge associated with construction activities
Permittee Street Address: Not reported
Addr City/State/Zip: Not reported
Contact Name: Marsh
Contact Office Phone Num: Not reported
Contact Office Phone Ext: Not reported
Facility Type Desc: Not reported
Latitude: 39.90954
Longitude: -104.83342
Immediate Water: Second Creek
SW Construction Activity: Residential development
Permit SIC1: 1629
Legal First Name: Glenn
Legal Last Name: Nier
Legal Title: VP Land Development
Facility Contact Title: Land Dev Field Mgr
### Site 3 of 3 in cluster B

**VILLAGE AT SOUTHGATE (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
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<tbody>
<tr>
<td>Stream Segment</td>
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<tr>
<td>SW Construction Total Acres</td>
<td>13</td>
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<tr>
<td>SW Construction Disturbed Acres</td>
<td>13</td>
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<tr>
<td>SW Construction Start Date</td>
<td>02/01/2018</td>
</tr>
<tr>
<td>SW Construction End Date</td>
<td>02/28/2021</td>
</tr>
<tr>
<td>Reuse TREATER ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reuse TREATER</td>
<td>Not reported</td>
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<tr>
<td>Primary Permit SIC Code</td>
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<tr>
<td>Permit Number</td>
<td>COR03S797</td>
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<td>Permit Name</td>
<td>Meritage Homes of Colorado Inc</td>
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<tr>
<td>Termination Date</td>
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<td>Permit Status Desc</td>
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<td>Receiving Water</td>
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<td>Issued</td>
<td>02/14/2018</td>
</tr>
<tr>
<td>Effective</td>
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<td>Expires</td>
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<td>Permit Type Desc</td>
<td>COR030000-Stormwater discharge associated with construction activities</td>
</tr>
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<tr>
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<td>Marsh</td>
</tr>
<tr>
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</tr>
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<tr>
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<tr>
<td>Immediate Water</td>
<td>Second Creek</td>
</tr>
<tr>
<td>SW Construction Activity</td>
<td>Residential development</td>
</tr>
<tr>
<td>Permit SIC1</td>
<td>Not reported</td>
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<tr>
<td>Legal First Name</td>
<td>Glenn</td>
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<td>Legal Last Name</td>
<td>Nier</td>
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<tr>
<td>Facility Contact Title</td>
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</tr>
<tr>
<td>Stream Segment</td>
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<td>SW Construction Total Acres</td>
<td>13</td>
</tr>
<tr>
<td>SW Construction Disturbed Acres</td>
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<tr>
<td>SW Construction Start Date</td>
<td>02/01/2018</td>
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<tr>
<td>SW Construction End Date</td>
<td>02/28/2021</td>
</tr>
<tr>
<td>Reuse TREATER ID</td>
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</table>
VILLAGE AT SOUTHGATE (Continued)

requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:
Envid: 1023658922
Registry ID: 110070073033
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070073033

9 DIA TECH CENTER SUB REGIONAL POND CO NPDES S121943955
Target 83 AVE AND TOWER RD N/A
Property COMMERCE CITY, CO 80022

NPDES:
Primary Permit SIC Code: 1542
Actual: 5199 ft.
Focus Map: 9
Permit Number: COR03S962
Permit Name: DIA Tech Center LLC
Termination Date: Not reported
Effective: 03/21/2018
Expires: Not reported
Permit Type Desc: COR030000-Stormwater discharge associated with construction activities
Permittee Street Address: Not reported
Addr City/State/Zip: Not reported
Contact Name: Reinhart
Contact Office Phone Num: Not reported
Contact Office Phone Ext: Not reported
Facility Type Desc: Not reported
Facility Contact Title: PM
Latitude: 39.851781
Longitude: -104.780304
Immediate Water: Second Creek
SW Construction Activity: Non-structural and other development
Permit SIC1: 1629
Legal First Name: Dennis
Legal Last Name: Minchow
Legal Title: Development VP
Facility Contact Title: PM
Stream Segment: COSPUS16d
SW Construction Total Acres: 11.5
SW Construction Start Date: 03/23/2018
SW Construction End Date: 04/30/2020
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported
Primary Permit SIC Code: 1542
Permit Number: COR03S962
Permit Name: DIA Tech Center LLC
Termination Date: Not reported
Permit Status Desc: Admin continued
Receiving Water: South Platte River
Issued: 03/21/2018
DIA TECH CENTER SUB REGIONAL POND (Continued)

Effective: Not reported
Expires: 06/30/2020
 Permit Type Desc: COR030000-Stormwater discharge associated with construction activities
 Permittee Street Address: Not reported
 Addr City/State/Zip: Not reported
 Contact Name: Reinhart
 Contact Phone: Not reported
 Facility Type Desc: Not reported
 Latitude: 39.851781
 Longitude: -104.780304
 Immediate Water: Second Creek
 SW Construction Activity: Non-structural and other development
 Permit SIC1: Not reported
 Legal First Name: Dennis
 Legal Last Name: Minchow
 Legal Title: Development VP
 Facility Contact Title: Not reported
 Stream Segment: Not reported
 SW Construction Total Acres: 11.5
 SW Construction Disturbed Acres: 11.5
 SW Construction Start Date: 03/23/2018
 SW Construction End Date: 04/30/2020
 Reuse TREATER ID: Not reported
 Reuse TREATER: Not reported

10 A-1 LIQUORS
WNW 12345 BRIGHTON RD
< 1/8
0.021 mi.
112 ft.
 Actual:
5024 ft.
 Focus Map:
3

LTANKS:
 Facility ID: 4972
 Type: Tier I
 Status: Closed
 Event ID: 3989
 Release Date: 03/08/1991
 Closed Date: 08/01/1997
 Contact: Technical Assistance Line
 Phone: 303-318-8547
 Email: cdle_ops_public_records_center@state.co.us
 URL:
https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=3989

LUST:
 Facility Id: 4972
 Status: Closed
 Event ID: 3989
 Confirmed Release: 03/08/1991
 Contact Name: Technical Assistance Line
 Contact Phone: 303-318-8547
 Contact Email: Not reported
 Latitude Degrees: 39.920538
 Longitude Degrees: -104.868124
A-1 LIQUORS (Continued)

Click here for COSTIS:

CO UST:
Facility ID: 4972
Owner:
Owner Id: 4914
Owner Name: A-1 Liquors
Owner Address: 12345 Brighton Rd
Owner City/State/Zip: Henderson, CO 80640
Owner County: Adams

Tank Tag/Tank Status: 4972-1 / Permanently Closed
Date Tank Installed: Not reported
Tank Age: Not reported
Capacity: 2000
Tank Chemical: Gasoline
Tank Type: UST
Facility Type: Non-Retail
Facility Category: Other
Latitude: 39.920538
Longitude: -104.866124
Date Closed: 06/15/1990

Click here for COSTIS:

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

11
West
< 1/8
0.023 mi.
122 ft.
AGFINITY INCORPORATED
12390 HWY 85
HENDERSON, CO 80640

CO UST
Facility ID: 1637
Owner:
Owner Id: 22176
Owner Name: Agfinity Inc
Owner Address: 1607 2nd Ave
Owner City/State/Zip: Greeley, CO 80631
Owner County: Weld

Tank Tag/Tank Status: 1637-1 / Permanently Closed
Date Tank Installed: 05/08/1974
Tank Age: Not reported
Capacity: 4000
Tank Chemical: Diesel - Dyed #2
Tank Type: UST
Facility Type: Retail
Facility Category: Retail Gas Station w/ LPG
Latitude: 39.920881
Longitude: -104.852682
Date Closed: 03/20/2018

Tank Tag/Tank Status: 1637-2 / Permanently Closed
<table>
<thead>
<tr>
<th>Field</th>
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<td>Capacity</td>
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<td>Tank Chemical</td>
<td>Diesel</td>
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<tr>
<td>Facility Type</td>
<td>Retail</td>
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<tr>
<td>Facility Category</td>
<td>Retail Gas Station w/ LPG</td>
</tr>
<tr>
<td>Latitude</td>
<td>39.920881</td>
</tr>
<tr>
<td>Longitude</td>
<td>-104.852682</td>
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<tr>
<td>Date Closed</td>
<td>03/20/2018</td>
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<tr>
<td>Tank Tag/Tank Status</td>
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<tr>
<td>Date Tank Installed</td>
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<tr>
<td>Tank Age</td>
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<td>Tank Chemical</td>
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<td>Facility Type</td>
<td>Retail</td>
</tr>
<tr>
<td>Facility Category</td>
<td>Retail Gas Station w/ LPG</td>
</tr>
<tr>
<td>Latitude</td>
<td>39.920881</td>
</tr>
<tr>
<td>Longitude</td>
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<tr>
<td>Date Closed</td>
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<td>Tank Tag/Tank Status</td>
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<tr>
<td>Date Tank Installed</td>
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<td>Tank Age</td>
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<td>Capacity</td>
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<td>Tank Chemical</td>
<td>Hazardous Substance</td>
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<tr>
<td>Facility Type</td>
<td>Retail</td>
</tr>
<tr>
<td>Facility Category</td>
<td>Retail Gas Station w/ LPG</td>
</tr>
<tr>
<td>Latitude</td>
<td>39.920881</td>
</tr>
<tr>
<td>Longitude</td>
<td>-104.852682</td>
</tr>
<tr>
<td>Date Closed</td>
<td>Not reported</td>
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<tr>
<td>Tank Tag/Tank Status</td>
<td>1637-5 / Permanently Closed</td>
</tr>
<tr>
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</tr>
<tr>
<td>Tank Age</td>
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<tr>
<td>Tank Chemical</td>
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<td>Facility Category</td>
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<td>-104.852682</td>
</tr>
<tr>
<td>Date Closed</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Click here for COSTIS:

AST:
- Facility ID: 1637
- Owner Id: 22176
AGFINITY INCORPORATED (Continued)  U003117272

Owner Name: Agfinity Inc
Owner Address: 1607 2nd Ave
Owner City/State/Zip: Greeley, CO 80631
Owner County: Weld

Tank Tag: 1637-12
Tank Status: Currently In Use
Date Tank Installed: Not reported
Tank Age: Not reported
Tank Contents: LPG
Tank Type: LPG-BULK
Capacity: 30000
Facility Type: Retail
Facility Category: Retail Gas Station w/ LPG
Latitude: 39.920881
Longitude: -104.852682
Date Closed: Not reported

Tank Tag: 1637-13
Tank Status: Currently In Use
Date Tank Installed: Not reported
Tank Age: Not reported
Tank Contents: LPG
Tank Type: LPG-BULK
Capacity: 30000
Facility Type: Retail
Facility Category: Retail Gas Station w/ LPG
Latitude: 39.920881
Longitude: -104.852682
Date Closed: Not reported

Tank Tag: 1637-6
Tank Status: Currently In Use
Date Tank Installed: 02/15/2007
Tank Age: Not reported
Tank Contents: LPG
Tank Type: LPG-AG-BULK
Capacity: 26000
Facility Type: Retail
Facility Category: Retail Gas Station w/ LPG
Latitude: 39.920881
Longitude: -104.852682
Date Closed: Not reported

Tank Tag: 1637-7
Tank Status: Currently In Use
Date Tank Installed: 02/15/2007
Tank Age: Not reported
Tank Contents: LPG
Tank Type: LPG-AG-BULK
Capacity: 30000
Facility Type: Retail
Facility Category: Retail Gas Station w/ LPG
Latitude: 39.920881
Longitude: -104.852682
Date Closed: Not reported
AGFINITY INCORPORATED (Continued)

Click here for COSTIS:

12  MCLANE FOODSERVICE - COMMERCE CITY CO
West  17100 E 81ST AVE
< 1/8 mi.
Actual: 5229 ft.

Focus Map: 9

AST: Facility ID: 20058

Owner:
- Owner Id: 23023
- Owner Name: McLane Foodservice Inc.
- Owner Address: 2085 Midway Rd
- Owner City/State/Zip: Carrollton, TX 75006
- Owner County: Dallas

Tank Tag: 20058-1
Tank Status: Currently In Use
Date Tank Installed: 07/18/2017
Tank Age: Not reported
Tank Contents: Diesel/Diesel (Multi-Comp)
Tank Type: AST
Capacity: 20000
Facility Type: Non-Retail
Facility Category: Commercial/Industrial
Latitude: 39.843942
Longitude: -104.776206
Date Closed: Not reported

Click here for COSTIS:

13  7-ELEVEN #36464
North  8111 TOWER RD
< 1/8 mi.
Actual: 5213 ft.

Focus Map: 9

CO UST: Facility ID: 19511

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

Tank Tag/Tank Status: 19511-1 / Currently In Use
Date Tank Installed: 12/20/2013
Tank Age: Not reported
Capacity: 20000
Tank Chemical: Gasoline - Unleaded Regular (RUL)
Tank Type: UST
Facility Type: Retail
7-ELEVEN #36464 (Continued)  U004220333

Facility Category: Retail Gas Station
Latitude: 39.843668
Longitude: -104.772071
Date Closed: Not reported

Tank Tag/Tank Status: 19511-2 / Currently In Use
Date Tank Installed: 12/20/2013
Tank Age: Not reported
Capacity: 20000
Tank Chemical: Diesel/Gasoline (Multi-Comp)
Tank Type: UST
Facility Type: Retail
Facility Category: Retail Gas Station
Latitude: 39.843668
Longitude: -104.772071
Date Closed: Not reported

Click here for COSTIS:

14 7-ELEVEN #34087 U004147668

CO UST N/A

< 1/8 SW 15610 E 104TH AVE 18516-1 / Currently In Use
COMMERCE CITY, CO 80022
226 ft.

Actual: 5141 ft.
Focus Map: 7

CO UST: Facility ID: 18516

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

Tank Tag/Tank Status: 18516-1 / Currently In Use
Date Tank Installed: 06/23/2009
Tank Age: Not reported
Capacity: 15000
Tank Chemical: Gasoline - Unleaded Regular (RUL)
Tank Type: UST
Facility Type: Retail
Facility Category: Retail Gas Station
Latitude: 39.885095
Longitude: -104.805391
Date Closed: Not reported

Tank Tag/Tank Status: 18516-2 / Currently In Use
Date Tank Installed: 06/23/2009
Tank Age: Not reported
Capacity: 10000
Tank Chemical: Gasoline - Premium (PUL)
Tank Type: UST
Facility Type: Retail
Facility Category: Retail Gas Station
7-ELEVEN #34087 (Continued)

Latitude: 39.885095
Longitude: -104.805391
Date Closed: Not reported

Click here for COSTIS:

15
HOME BUILDERS SERVICE
CO AST
11380 HWY 2
ASTHOME BUILDERS SERVICE A100428928
COMMERCE CITY, CO  80022
West
< 1/8
0.056 mi.
297 ft.
Actual:
5103 ft.
Focus Map:
4
AST:
Facility ID: 20034
Owner:
Owner Id: 22988
Owner Name: Home Builders Service
Owner Address: 3031 Hwy 119
Owner City/State/Zip: Longmont, CO 80504
Owner County: Boulder
Tank Tag: 20034-1
Tank Status: Currently In Use
Date Tank Installed: 06/01/2017
Tank Age: Not reported
Tank Contents: Diesel
Tank Type: AST
Capacity: 10000
Facility Type: Non-Retail
Facility Category: Commercial/Industrial
Latitude: 39.904741
Longitude: -104.822833
Date Closed: Not reported

Click here for COSTIS:

16
HALLER BORROW
CO MINES
East
< 1/8
0.065 mi.
342 ft.
Actual:
5073 ft.
Focus Map:
4
MINES:
Facility Id: M1998083
Mine Type: surface
Status Description: Terminated
Permittee: Ames Construction, Inc.
Permit Type: 111
Date Permit Issued: 11/19/1998
Permit Acreage: 30
Commodity 2: Not reported
Annual Fee: 438
Required Surety: 75000
Actual Surety: 0
UTM X: 514154.90000000002
UTM Y: 4418246.2000000002

Click here for COSTIS:
HALLER BORROW (Continued)  S112331701

Latitude: 39.916080000000001
Longitude: -104.83438
Post Mining: cropland
Pre Mining: cropland
Affected Acres: 30
Mineral Owner: private
Surface Owner: private
Permit Specialist Assigned: Not reported

17 KORNER LIQUORS  EDR Hist Auto  1020158857
West 12301 BRIGHTON RD  N/A
< 1/8 HENDERSON, CO 80640
0.073 mi.
384 ft.
Actual: 5024 ft.
EDR Hist Auto
Focus Map: 3
Year: Name: Type:
1973 KORNER LIQUORS Liquor Stores
1974 KORNER LIQUORS Liquor Stores
1975 KORNER LIQUORS Liquor Stores
1976 KORNER LIQUORS Liquor Stores
1977 KORNER LIQUORS Liquor Stores
1978 KORNER LIQUORS Liquor Stores
1979 KORNER LIQUORS Liquor Stores
1980 KORNER LIQUORS Liquor Stores
1982 KORNER LIQUORS Liquor Stores
1983 KORNER LIQUORS Liquor Stores

18 US AIRPORT PARKING  CO AST  A100270384
West 18000 E 81ST AVE  N/A
< 1/8 COMMERCE CITY, CO 80022
0.074 mi.
393 ft.
Actual: 5235 ft.
AST: Facility ID: 17714
Owner:
Owner Id: 20037
Owner Name: Colorado Airport Parking LLC
Owner Address: 8575 Tanglewood Rd
Owner City/State/Zip: Franktown, CO 80116
Owner County: Douglas

Tank Tag: 17714-1
Tank Status: Currently In Use
Date Tank Installed: 03/08/2000
Tank Age: Not reported
Tank Contents: Gasoline - Unleaded Regular (RUL)
Tank Type: AST
Capacity: 4000
Facility Type: Non-Retail
Facility Category: Bulk Plant
Latitude: 39.844122
Longitude: -104.907368
Date Closed: Not reported
## 19
### ACE HARDWARE AT REUNION
**Facility ID:** 19656
**Tank Tag:** 19656-1
**Tank Status:** Pending Installation
**Date Tank Installed:** Not reported
**Tank Age:** Not reported
**Tank Contents:** LPG
**Tank Type:** LPG-AG VERTICAL
**Capacity:** 1150
**Facility Type:** LPG-Retail
**Facility Category:** Commercial/Industrial w/ LPG
**Latitude:** 39.885533
**Longitude:** -104.810998
**Date Closed:** Not reported

## 20
### CANOPY AIRPORT PARKING
**Facility ID:** 19012
**Owner Id:** 21868
**Owner Name:** Green Park Denver LLC
**Owner Address:** 8100 Tower Rd
**Owner City/State/Zip:** Commerce City, CO 80022
**Owner County:** Adams
**Tank Tag:** 19012-1
**Tank Status:** Currently In Use
**Date Tank Installed:** 01/03/2011
**Tank Age:** Not reported
**Tank Contents:** Diesel
**Tank Type:** AST
**Capacity:** 4000
**Facility Type:** Non-Retail
**Facility Category:** Commercial/Industrial
**Latitude:** 39.844055
**Longitude:** -104.769484
**Date Closed:** Not reported
### 124TH ESTATES SAND AND GRAVEL MINE (HAUL ROAD)  
**Direction:** South  
**Distance:** < 1/8 mi.  
**Elevation:** 652 ft.  
**Site:** CO Mines  
**EDR ID Number:** S112332266  
**Lat:** -104.86254  
**Long:** -104.85786

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<tbody>
<tr>
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<td>Mine Type:</td>
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<tr>
<td>Status Description:</td>
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<tr>
<td>Permittee:</td>
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<tr>
<td>Commodity 2:</td>
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<td>Pre Mining:</td>
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### 124TH ESTATES ACCESS ROAD  
**Direction:** North  
**Distance:** < 1/8 mi.  
**Elevation:** 656 ft.  
**Site:** CO Mines  
**EDR ID Number:** S112332260  
**Lat:** -104.86254  
**Long:** -104.85786

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<td>Direction</td>
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<td>23</td>
<td>North</td>
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**MINES:**
- **Facility Id:** M2001085
- **Mine Type:** surface
- **Status Description:** Active
- **Permittee:** 120 85 LLC
- **Permit Type:** 112c
- **Date Permit Issued:** 07/25/2002
- **Permit Acreage:** 49.10000000000001
- **Commodity 2:** Not reported
- **Annual Fee:** 791
- **Required Surety:** 368590
- **Actual Surety:** 368590
- **UTM X:** 512148.40000000002
- **UTM Y:** 4418643.4000000004
- **Latitude:** 39.91969000000003
- **Longitude:** -104.85785
- **Post Mining:** developed water resources
- **Pre Mining:** other land uses code
- **Affected Acres:** 49.10000000000001
- **Mineral Owner:** private
- **Surface Owner:** private
- **Permit Specialist Assigned:** JLE

| 24   | BIG R CONSTRUCTION | 0.137 mi. | 721 ft. | BIG R CONSTRUCTION | HWY 85 & 124TH | BRIGHTON, CO | 80601 |
|      |                    |           |         | RCRA NonGen / NLR | 1000599719 | COD983775198 |

**RCRA NonGen / NLR:**
- **Date form received by agency:** 11/08/2002
- **Facility name:** BIG R CONSTRUCTION
- **Facility address:** HWY 85 & 124TH
  BRIGHTON, CO 80601
- **EPA ID:** COD983775198
- **Contact:** Not reported
- **Contact address:** Not reported
- **Contact country:** US
- **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 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
BIG R CONSTRUCTION (Continued)  1000599719

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

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 12/12/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

25 119TH ROAD DRUMS
South 119TH & POTOMAC
1/8-1/4 BRIGHTON, CO 80601
0.139 mi. 736 ft.

Actual: 5086 ft.
Focus Map: 4

SEMS Archive:
Site ID: 0801375
EPA ID: COD983802992
Cong District: 04
FIPS Code: 08001
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)
Latitude: +39.913442
Longitude: -104.828165

SEMS Archive Detail:
Region: 08
Site ID: 0801375
EPA ID: COD983802992
Site Name: 119TH ROAD DRUMS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2004-09-09 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 08
Site ID: 0801375
EPA ID: COD983802992
Site Name: 119TH ROAD DRUMS
NPL: N
FF: N
OU: 00
119TH ROAD DRUMS (Continued)

Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1994-02-09 05:00:00
Finish Date: 1994-03-25 05:00:00
Qual: V
Current Action Lead: EPA Perf
Region: 08
Site ID: 0801375
EPA ID: COD983802992
Site Name: 119TH ROAD DRUMS
NPL: N
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1994-02-09 05:00:00
Finish Date: 1994-03-17 05:00:00
Qual: C
Current Action Lead: EPA Perf

PRP:
PRP Name: MARCELLO, STEVE
MARCELLO, STEVEN
MARCELLO, STEVEN

26
WAGNER RENTS
East
17667 E 88TH AVE
COMMERCe CITY, CO 80022
0.143 mi.
755 ft.
Actual: 5189 ft.
Focus Map: 9

AST:
Facility ID: 17000
Owner:
Owner Id: 19523
Owner Name: LPG Unknown Owner
Owner Address: Division Of Oil & Public Safety
Owner City/State/Zip: Denver, CO 80202
Owner County: Denver

Tank Tag: 17000
Tank Status: Permanently Closed
Date Tank Installed: 11/28/1991
Tank Age: Not reported
Tank Contents: LPG
Tank Type: LPG
Capacity: 500
Facility Type: LPG
Facility Category: LPG Only
Latitude: 39.856369
Longitude: -104.781347
Date Closed: 01/30/2009

MAP FINDINGS
Map ID
Direction
Distance
Elevation
Site
EDR ID Number
Database(s)
EPA ID Number
WAGNER RENTS (Continued)

Tank Tag: 17000
Tank Status: Permanently Closed
Date Tank Installed: 11/28/1991
Tank Age: Not reported
Tank Contents: LPG
Tank Type: LPG
Capacity: 500
Facility Type: LPG
Facility Category: LPG Only
Latitude: 39.856369
Longitude: -104.781347
Date Closed: 01/30/2009

Click here for COSTIS:

MINES:
Facility Id: M1998097
Mine Type: surface
Status Description: Terminated
Permittee: Ames Construction, Inc.
Permit Type: 111
Date Permit Issued: 11/20/1998
Permit Acreage: 30
Commodity 2: Not reported
Annual Fee: 438
Required Surety: 75000
Actual Surety: 0
UTM X: 514963.20000000001
UTM Y: 4416634
Latitude: 39.90153999999997
Longitude: -104.82496
Post Mining: cropland
Pre Mining: cropland
Affected Acres: 30
Mineral Owner: private
Surface Owner: private
Permit Specialist Assigned: WAGNER RENTS

Click here for COSTIS:

I-76 BORROW NO. 6

West
1/8-1/4
0.144 mi.
760 ft.
Actual: 5118 ft.
Focus Map: 4

MINES:
Facility Id: M1998097
Mine Type: surface
Status Description: Terminated
Permittee: Ames Construction, Inc.
Permit Type: 111
Date Permit Issued: 11/20/1998
Permit Acreage: 30
Commodity 2: Not reported
Annual Fee: 438
Required Surety: 75000
Actual Surety: 0
UTM X: 514963.20000000001
UTM Y: 4416634
Latitude: 39.90153999999997
Longitude: -104.82496
Post Mining: cropland
Pre Mining: cropland
Affected Acres: 30
Mineral Owner: private
Surface Owner: private
Permit Specialist Assigned: WAGNER RENTS

Click here for COSTIS:

AGGREGATE INDUSTRIES WCR INC

US MINES
1016470618
N/A

ADAMS (County), CO

Actual: 5024 ft.
Focus Map: 3

MINES:
Facility Id: 0503301
Mine ID: 0503301
SIC code(s): 144200 000000 000000 000000 000000 000000 000000 000000
Entity name: THORNTON PLANT
Company: AGGREGATE INDUSTRIES WCR INC
Status: 4
AGGREGATE INDUSTRIES WCR INC  (Continued)  1016470618

Status date: 20160523
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 39 54 59
Longitude: 104 52 03

Violations Details:
Violation Number: 6312736
Date Issued: 11/18/2004
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 12/01/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004

Violation Number: 6312737
Date Issued: 11/18/2004
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 12/02/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004

Violation Number: 6312723
Date Issued: 11/16/2004
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 02/01/2005
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 124.00
Paid Penalty: 124.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 124.00
Year: 2004

Violation Number: 6312724
Date Issued: 11/16/2004
Mine Status: Active
Status Date: 05/21/2014
AGGREGATE INDUSTRIES WCR INC (Continued)

Action Type: 104(a)
Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2004

Violation Number: 6312725
Date Issued: 11/16/2004
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 11/16/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004

Violation Number: 6312726
Date Issued: 11/16/2004
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 11/18/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004

Violation Number: 6312727
Date Issued: 11/16/2004
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 02/01/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004

Violation Number: 6312728

AGGREGATE INDUSTRIES WCR INC  (Continued) 1016470618

Date Issued: 11/16/2004  
Mine Status: Active  
Status Date: 05/21/2014  
Action Type: 104(a)  
Date Abated: 11/18/2004  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2004  

Violation Number: 6312729  
Date Issued: 11/16/2004  
Mine Status: Active  
Status Date: 05/21/2014  
Action Type: 104(a)  
Date Abated: 11/16/2004  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2004  

Violation Number: 6312730  
Date Issued: 11/16/2004  
Mine Status: Active  
Status Date: 05/21/2014  
Action Type: 104(a)  
Date Abated: 02/01/2005  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2004  

Violation Number: 6312732  
Date Issued: 11/16/2004  
Mine Status: Active  
Status Date: 05/21/2014  
Action Type: 104(a)  
Date Abated: 11/18/2004  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00
AGGREGATE INDUSTRIES WCR INC (Continued) 1016470618

Year: 2004

Violation Number: 6312733
Date Issued: 11/16/2004
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 11/18/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004

Violation Number: 6312734
Date Issued: 11/16/2004
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 11/18/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004

Violation Number: 6312735
Date Issued: 11/16/2004
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 12/01/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004

Violation Number: 6312738
Date Issued: 11/16/2004
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 11/17/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
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AGGREGATE INDUSTRIES WCR INC (Continued) 1016470618

Sig and Sub Designation: Y
Proposed Penalty: 1,428.00
Paid Penalty: 1,428.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 1,428.00
Year: 2002

Violation Number: 6297886
Date Issued: 08/27/2002
Mine Status: Active
Status Date: 05/21/2014
Action Type: 104(a)
Date Abated: 08/28/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
Paid Penalty: 55.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55.00
Year: 2002
AGGREGATE INDUSTRIES WCR INC (Continued)

Click this hyperlink while viewing on your computer to access 57 additional US_MINES: record(s) in the EDR Site Report.

29 NE 16001 E 104TH PIT CO MINES S112329500 N/A
1/8-1/4, CO 0.164 mi. 866 ft.
Actual: Focus Map:
5140 ft. 5
MINES:
Facility Id: M1983051
Mine Type: surface
Status Description: Terminated
Permittee: Buffalo Run Mesa, LLC
Permit Type: 112c
Date Permit Issued: 12/03/1983
Permit Acreage: 154.30000000000001
Commodity 2: Not reported
Annual Fee: 688
Required Surety: 21500
Actual Surety: 0
UTM X: 516748.59999999998
UTM Y: 4415251.5
Latitude: 39.88904999999997
Longitude: -104.80410999999999
Post Mining: cropland
Pre Mining: cropland
Affected Acres: 90
Mineral Owner: private
Surface Owner: private
Permit Specialist Assigned: Not reported

C30 AUTOZONE #6236 RCRA-CESQG 1023675466
South 15131 E 104TH AVE COR000243360
1/8-1/4, COMMERCE CITY, CO 80022
0.190 mi. 1004 ft.
Actual: Focus Map:
5148 ft. 6
RCRA-CESQG:
Date form received by agency: 04/11/2017
Facility name: AUTOZONE #6236
Facility address: 15131 E 104TH AVE
COMMERCE CITY, CO 80022
EPA ID: COR000243360
Mailing address: S FRONT ST DEPT 8190
MEMPHIS, TN 38103
Contact: BRYAN E BLAIR
Contact address: S FRONT ST DEPT 8190
MEMPHIS, TN 38103
Contact country: US
Contact telephone: 901-495-7217
Contact email: BRYAN.BLAIR@AUTOZONE.COM
EPA Region: 08
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time;
or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: AUTOZONE INC
Owner/operator address: S FRONT ST DEPT 8190
MEMPHIS, TN 38103
Owner/operator country: US
Owner/operator telephone: 901-495-7217
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/11/2017
Owner/Op end date: Not reported

Owner/operator name: AUTOZONE #6236
Owner/operator address: E 104TH AVE
COMMERCE CITY, CO 80022
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/11/2017
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
AUTOZONE #6236 (Continued)

Universal Waste Summary:

- **Waste type:** Batteries
- **Accumulated waste on-site:** Yes
- **Generated waste on-site:** No

  - **Waste code:** D006
  - **Waste name:** CADMIUM
  
  - **Waste code:** D007
  - **Waste name:** CHROMIUM
  
  - **Waste code:** D008
  - **Waste name:** LEAD
  
  - **Waste code:** D009
  - **Waste name:** MERCURY
  
  - **Waste code:** D040
  - **Waste name:** TRICHLOROETHYLENE

Violation Status: No violations found

---

**C31**

**KING SOOPERS FUELING #114**

**SSW**

15041 E 104TH AVE

COMMERCE CITY, CO 80022

0.198 mi.

0.198 mi.

**1043 ft.**

Site 2 of 3 in cluster C

**Actual:**

5149 ft.

**Focus Map:**

6

**LUST:**

- **Facility Id:** 19220
- **Event ID:** 12454
- **Confirmed Release:** 02/16/2016
- **Contact Name:** Michelle Howard
- **Contact Phone:** 303-318-8507
- **Contact Email:** Not reported
- **Latitude Degrees:** 39.885531
- **Longitude Degrees:** -104.812293

Click here for COSTIS:

**CO AIRS:**

- **County/Plant ID:** 001-1991
- **Contact Person:** CALLAHAN STEVE
- **Contact Phone:** (303)778-3070
- **Latitude:** 395308.57
- **Longtitude:** 1044899.59
- **SIC Primary:** 5541
- **NAICS Primary:** 447110
- **Unique Emmission Unit ID:** 001
- **Construction Permit Number:** 12AD1266S
- **Emission Unit Description:** (2) UST'S
- **Full Pollutant Name:** BENZENE
- **Site-wide Estimated Emissions:** 0.0000000
- **Site-wide Estimated Emissions Units:** Tons Per Year

- **County/Plant ID:** 001-1991
- **Contact Person:** CALLAHAN STEVE
KING SOOPERS FUELING #114 (Continued)

Contact Phone: (303)778-3070
Latitude: 395308.57
Longitude: 1044839.59
SIC Primary: 5541
NAICS Primary: 447110
Unique Emmission Unit ID: 001
Construction Permit Number: 12AD1266S
Emission Unit Description: (2) UST'S
Full Pollutant Name: HEXANE,N-
Site-wide Estimated Emissions: 0.0032660
Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-1991
Contact Person: CALLAHAN STEVE
Contact Phone: (303)778-3070
Latitude: 395308.57
Longitude: 1044839.59
SIC Primary: 5541
NAICS Primary: 447110
Unique Emmission Unit ID: 001
Construction Permit Number: 12AD1266S
Emission Unit Description: (2) UST'S
Full Pollutant Name: TOLUENE
Site-wide Estimated Emissions: 0.0037460
Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-1991
Contact Person: CALLAHAN STEVE
Contact Phone: (303)778-3070
Latitude: 395308.57
Longitude: 1044839.59
SIC Primary: 5541
NAICS Primary: 447110
Unique Emmission Unit ID: 001
Construction Permit Number: 12AD1266S
Emission Unit Description: (2) UST'S
Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS
Site-wide Estimated Emissions: 6.0866400
Site-wide Estimated Emissions Units: Tons Per Year

C32  KING SOOPERS FUELING #114  CO LTANKS
SSW  15041 E 104TH AVE  CO UST  U004190547
1/8-1/4  COMMERCESITY, CO  80022  N/A
0.198 mi.
1043 ft.  Site 3 of 3 in cluster C

 Actual: 5149 ft.
Focus Map: 6
KING SOOPERS FUEL #114 (Continued)

CO UST:
Facility ID: 19220
Owner:
Owner Id: 18261
Owner Name: King Soopers Aka Dillon Companies
Owner Address: 65 Tejon St
Owner City/State/Zip: Denver, CO 80223
Owner County: Denver

Tank Tag/Tank Status: 19220-1 / Currently In Use
Date Tank Installed: 04/17/2012
Tank Age: Not reported
Capacity: 20000
Tank Chemical: Gasoline - Unleaded Regular (RUL)
Tank Type: UST
Facility Type: Retail
Facility Category: Retail Gas Station
Latitude: 39.885531
Longitude: -104.812293
Date Closed: Not reported

Tank Tag/Tank Status: 19220-2 / Currently In Use
Date Tank Installed: 04/17/2012
Tank Age: Not reported
Capacity: 18000
Tank Chemical: Diesel/Gasoline (Multi-Comp)
Tank Type: UST
Facility Type: Retail
Facility Category: Retail Gas Station
Latitude: 39.885531
Longitude: -104.812293
Date Closed: Not reported

Click here for COSTIS:

33 MANN LAKE PIT CO MINES S112328078 N/A
WSW 1/8-1/4 0.211 mi. 1114 ft.
CO
Actual: 5008 ft.
Focus Map: 1

MINES:
Facility Id: M1977525
Mine Type: surface
Status Description: Terminated
Permittee: Adams County
Permit Type: 112c
Date Permit Issued: 03/23/1978
Permit Acreage: 63.5
Commodity 2: Not reported
Annual Fee: 550
Required Surety: 0
Actual Surety: 0
UTM X: 511147.29999999999
UTM Y: 4420051.5
MANN LAKE PIT (Continued)

Latitude: 39.93238999999998
Longitude: -104.86954
Post Mining: recreation
Pre Mining: cropland
Affected Acres: 20
Mineral Owner: blank - future update
Surface Owner: blank - future update
Permit Specialist Assigned: Not reported

Click here for COSTIS:
36  NYHOLT PIT (AKA MANN)  CO MINES  S112329367
WNW 1/8-1/4 , CO 0.223 mi. 1179 ft.

Actual: 5008 ft.
Focus Map: 3

MINES:
- Facility Id: M1982147
- Mine Type: surface
- Status Description: Active
- Permittee: Adams County
- Permit Type: 112c
- Date Permit Issued: 09/03/1982
- Permit Acreage: 258.06999999999999
- Commodity 2: Not reported
- Annual Fee: 791

TC5590228.5s Page 290
NYHOLT PIT (AKA MANN) (Continued)  

Required Surety:  0  
Actual Surety:   0  
UTM X:  511143.299999999999  
UTM Y:  4419245.7000000002  
Latitude:  39.925130000000003  
Longitude: -104.86960000000001  
Post Mining:   recreation  
Pre Mining:   recreation  
Affected Acres:  257.37  
Mineral Owner:   private  
Surface Owner:  private  
Permit Specialist Assigned:  JLE  

37  
7-ELEVEN #34741  
SW  
7080 TOWER RD  
1/8-1/4  
DENVER, CO 80249  
0.229 mi.  
1207 ft.  

Actual:   5317 ft.  
Focus Map:  12  

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

Tank Tag/Tank Status:  19104-1 / Currently In Use  
Date Tank Installed:  08/31/2011  
Tank Age:  Not reported  
Capacity:  15000  
Tank Chemical:   Gasoline - Unleaded Regular (RUL)  
Tank Type:  UST  
Facility Type:  Retail  
Facility Category:  Retail Gas Station  
Latitude:  39.825087  
Longitude: -104.770996  
Date Closed:  Not reported  

Tank Tag/Tank Status:  19104-2 / Currently In Use  
Date Tank Installed:  08/31/2011  
Tank Age:  Not reported  
Capacity:  10000  
Tank Chemical:   Gasoline - Premium (PUL)  
Tank Type:  UST  
Facility Type:  Retail  
Facility Category:  Retail Gas Station  
Latitude:  39.825087  
Longitude: -104.770996  
Date Closed:  Not reported  

Click here for COSTIS:
HOLSTINE TRUCKING
11195 E 125TH ST
HENDERSON, CO 80640

RCRA NonGen / NLR
FINDS
ECHO

Date form received by agency: 10/29/1985
Facility name: HOLSTINE TRUCKING
Facility address: 11195 E 125TH ST
HENDERSON, CO 80640
EPA ID: COD047163647
Mailing address: BOX 36
HENDERSON, CO 80640
Contact: W. BYRON
Contact address: BOX 36
HENDERSON, CO 80640
Contact country: US
Contact telephone: 303-659-6062
Contact email: Not reported
EPA Region: 08
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BYRON W., RONNIE, & MARCUS HOLSTINE
Owner/operator address: DATA NOT REQUESTED
DATA NOT REQUESTED, CO 99999
Owner/operator country: Not reported
Owner/operator telephone: 999-999-9999
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Waste code: D000
Waste name: Not Defined
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.

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

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

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

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

- Waste code: K086
  - Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

- Waste code: U002
  - Waste name: ACETONE (I)

- Waste code: U031
  - Waste name: 1-BUTANOL (I)

- Waste code: U045
  - Waste name: METHANE, CHLORO- (I, T)

- Waste code: U075
  - Waste name: DICHLORODIFLUOROMETHANE

- Waste code: U080
  - Waste name: METHANE, DICHLORO-

- Waste code: U108
  - Waste name: 1,4-DIETHYLENEOXIDE

- Waste code: U110
  - Waste name: DIPROPYLAMINE (I)

- Waste code: U112
  - Waste name: ACETIC ACID ETHYL ESTER (I)

- Waste code: U117
  - Waste name: ETHANE, 1,1'-OXYBIS-(I)

- Waste code: U140
  - Waste name: ISOBUTYL ALCOHOL (I,T)

- Waste code: U154
  - Waste name: METHANOL (I)

- Waste code: U159
  - Waste name: 2-BUTANONE (I,T)

- Waste code: U161
  - Waste name: METHYL ISOBUTYL KETONE (I)

- Waste code: U210
  - Waste name: ETHENE, TETRACHLORO-

- Waste code: U213
  - Waste name: FURAN, TETRAHYDRO-(I)

- Waste code: U220
  - Waste name: BENZENE, METHYL-

Violation Status: No violations found
HOLSTINE TRUCKING (Continued)

Evaluation Action Summary:
Evaluation date: 06/21/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:
Registry ID: 110002966292

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.

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

ECHO:
Envid: 1000388957
Registry ID: 110002966292
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002966292

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E39 FARMLAND IND INC
North 11750 EAST 124TH AVENUE
1/8-1/4 HENDERSON, CO 80640
0.236 mi. Site 1 of 2 in cluster E
1245 ft. Actual: 5041 ft.
Focus Map: 3

RCRA-CESQG: 1000300638
CO UST FINDS COD183789080
ECHO

Date form received by agency: 05/30/1989
Facility name: FARMLAND INDUSTRIES INC
Facility address: 11750 E 124TH AVE
HENDERSON, CO 80640
EPA ID: COD183789080
Mailing address: N OAK TRAFFIC WY DEPT 73
KANSAS CITY, MO 64116
Contact: JOHNSON DAVE
Contact address: N OAK TRAFFIC WY DEPT 73
KANSAS CITY, MO 64116
Contact country: US
Contact telephone: 303-659-4330
Contact email: Not reported
EPA Region: 08
Land type: Facility is not located on Indian land. Additional information is not known.
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
FARMLAND IND INC (Continued)

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: CEPEX AMERICAN INC
Owner/operator address: DATA NOT REQUESTED
Owner/operator country: Not reported
Owner/operator telephone: 999-999-9999
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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: Yes
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

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.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 11/15/1990
Date achieved compliance: 12/31/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
FARMLAND IND INC (Continued)

Enforcement action date: 11/20/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 11/15/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 12/31/1990
Evaluation lead agency: State

CO UST:
Facility ID: 4628

Owner:
Owner Id: 97
Owner Name: Agfinity Inc
Owner Address: PO Box 338
Owner City/State/Zip: Eaton, CO 80615
Owner County: Weld

Tank Tag/Tank Status: 4628-1 / Permanently Closed
Date Tank Installed: 05/15/1972
Tank Age: Not reported
Capacity: 300
Tank Chemical: Waste Oil
Tank Type: UST
Facility Type: Retail
Facility Category: Retail Gas Station
Latitude: 39.921093
Longitude: -104.851718
Date Closed: Not reported

Click here for COSTIS:

FINDS:

Registry ID: 110001430489

Environmental Interest/Information System

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.

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.
FARMLAND IND INC (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.

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.

AIR MINOR

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

ECHO:
- Envid: 1000300638
- Registry ID: 110001430489
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001430489

40 WSW 1/8-1/4 0.239 mi. 1263 ft. BRONCUCIA PIT CO MINES 1000300638

CO MINES S112329683 N/A

MINES:
- Facility Id: M1984010
- Mine Type: surface
- Status Description: Terminated
- Permittee: Al Broncucia
- Permit Type: 112c
- Date Permit Issued: 04/18/1984
- Permit Acreage: 10
- Commodity 2: Not reported
- Annual Fee: 550
- Required Surety: 37623
- Actual Surety: 0
- UTM X: 517340.900000000002
- UTM Y: 4413443.7999999998
- Latitude: 39.872750000000003
- Longitude: -104.79723
- Post Mining: general agriculture
- Pre Mining: general agriculture
- Affected Acres: 10
- Mineral Owner: blank - future update
- Surface Owner: blank - future update
- Permit Specialist Assigned: Not reported

MAP FINDINGS
**Site 2 of 2 in cluster E**

**E41**

**AGFINITY INC HENDERSON**

**North**

11756 E 124TH AVE

HENDERSON, CO 80640

1269 ft.

**Actual:** 5039 ft.

**Focus Map:** 3

**AST:**

- Facility ID: 19680
- Tank Tag: 19680
- Tank Status: Currently In Use
- Date Tank Installed: Not reported
- Tank Age: Not reported
- Tank Contents: LPG
- Tank Type: LPG-AG-BULK
- Capacity: 60000
- Facility Type: LPG-Bulk
- Facility Category: LPG Only
- Latitude: 39.921588
- Longitude: -104.851726
- Date Closed: Not reported

**Click here for COSTIS:**

**42**

**HENDERSON PIT**

**ABANDONED MINES**

**SSW**

10701 EAST 120TH AVE.

HENDERSON, CO 80640

1285 ft.

**Actual:** 5031 ft.

**Focus Map:** 3

**ABANDONED MINES:**

- Mine ID: 0504787
- Mine Type: Surface
- Mine Status Description: Abandoned
- Mine Status Date: 2008-02-26 00:00:00
- Coal (C) or Metal (M) Mine: M/NM
- Controller ID: 0043543
- Controller Name: Lon S Schumacher
- Operator ID: 0052693
- Operator name: Aggregate Ventures LLC
- Address of Record Street: 10701 East 120th Ave
- Address of Record PO Box: Not reported
- Address of Record City: Henderson
- Address of Record State: CO
- Address of Record Zip Code: 80640
- Assessment Address Street: 10701 East 120th Ave
- Assessment Address PO Box: 0
- Assessment Address City: Henderson
- Assessment Address State: CO
- Assessment Address Zip Code: 80640
- Mine Health and Safety Address Street: 0
- Mine Health and Safety Address PO Box: 190
- Mine Health and Safety Address City: Henderson
- Mine Health and Safety Address State: CO
- Mine Health and Safety Address Zip Code: 80640
- Latitude: Not reported
- Longitude: Not reported

TC5590228.5s Page 299
**LTANKS**

**Facility ID:** 8012  
**Type:** Tier I  
**Status:** Closed  
**Event ID:** 8184  
**Release Date:** 05/05/2000  
**Closed Date:** 06/19/2000  
**Contact:** Technical Assistance Line  
**Phone:** 303-318-8547  
**Email:** cdle_ops_public_records_center@state.co.us  
**URL:** [https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=8184](https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=8184)

**LUST:**

**Facility ID:** 8012  
**Status:** Closed  
**Event ID:** 8184  
**Confirmed Release:** 05/05/2000  
**Contact Name:** Technical Assistance Line  
**Contact Phone:** 303-318-8547  
**Contact Email:** Not reported  
**Latitude Degrees:** 39.92831  
**Longitude Degrees:** -104.875448

Click here for COSTIS:

**CO UST:**

**Facility ID:** 8012

**Owner:**

**Owner Id:** 99  
**Owner Name:** Adams County Government-Fleet Mgt & Support Services  
**Owner Address:** 4955 E 74th Ave  
**Owner City/State/Zip:** Commerce City, CO 80022  
**Owner County:** Adams

**Tank Tag/Tank Status:** 8012-1 / Permanently Closed  
**Date Tank Installed:** 03/06/1986  
**Tank Age:** Not reported  
**Capacity:** 4000  
**Tank Chemical:** Gasoline  
**Tank Type:** UST  
**Facility Type:** Non-Retail  
**Facility Category:** State/Local Government  
**Latitude:** 39.92831  
**Longitude:** -104.875448  
**Date Closed:** 05/01/2000

**Tank Tag/Tank Status:** 8012-2 / Permanently Closed  
**Date Tank Installed:** 03/06/1986  
**Tank Age:** Not reported  
**Capacity:** 4000
ADAMS COUNTY PARKS DEPT (Continued)

Tank Chemical: Gasoline
Tank Type: UST
Facility Type: Non-Retail
Facility Category: State/Local Government
Latitude: 39.92831
Longitude: -104.875448
Date Closed: 05/01/2000

Tank Tag/Tank Status: 8012-3 / Permanently Closed
Date Tank Installed: 03/06/1986
Tank Age: Not reported
Capacity: 4000
Tank Chemical: Diesel
Tank Type: UST
Facility Type: Non-Retail
Facility Category: State/Local Government
Latitude: 39.92831
Longitude: -104.875448
Date Closed: 05/01/2000

Click here for COSTIS:

44 SEMS-ARCHIVE
AMERICAN FERTILIZER & CHEM CO
North
124TH AVE & HWY 85
HENDERSON, CO 80640
0.308 mi.
1626 ft.

Actual:
5037 ft.
Focus Map:
3

SEMS Archive:
Site ID: 0800079
EPA ID: COD007064207
Cong District: 04
FIPS Code: 08001
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Latitude: 39.9225
Longitude: -104.851389

SEMS Archive Detail:
Region: 08
Site ID: 0800079
EPA ID: COD007064207
Site Name: AMERICAN FERTILIZER & CHEM CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-09-09 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 08
Site ID: 0800079
AMERICAN FERTILIZER & CHEM CO (Continued)

EPA ID: COD007064207
Site Name: AMERICAN FERTILIZER & CHEM CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1981-05-01 04:00:00
Finish Date: 1981-05-01 04:00:00
Qual: N
Current Action Lead: EPA Perf
Region: 08
Site ID: 0800079
EPA ID: COD007064207
Site Name: AMERICAN FERTILIZER & CHEM CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-02-01 05:00:00
Finish Date: 1981-02-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf
Region: 08
Site ID: 0800079
EPA ID: COD007064207
Site Name: AMERICAN FERTILIZER & CHEM CO
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1987-09-09 04:00:00
Finish Date: 1987-09-09 04:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA NonGen / NLR:
Date form received by agency: 11/18/1980
Facility name: CEPEX AMERICAN, INC.
Facility address: 124TH AVE & HWY #85
HENDERSON, CO 80640
EPA ID: COD007064207
Mailing address: PO BOX 98
HENDERSON, CO 80640
Contact: LOUIS HAMMAN
Contact address: PO BOX 98
HENDERSON, CO 80640
Contact country: US
Contact telephone: 303-659-3640
AMERICAN FERTILIZER & CHEMCO (Continued)

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: AMERICAN FERTILIZER & CHEMICAL CO
Owner/operator address: DATA NOT REQUESTED
Owner/operator country: Not reported
Owner/operator telephone: 999-999-9999
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D000
- Waste name: Not Defined

- Waste code: 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 DEGREADE 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.
<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
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<tbody>
<tr>
<td>P020</td>
<td>DINOSEB</td>
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<tr>
<td>P035</td>
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<td>P039</td>
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<tr>
<td>P044</td>
<td>DIMETHOATE</td>
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<td>P051</td>
<td>2,7,3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA,7AALPHA)-, &amp; METABOLITES</td>
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<tr>
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<td>ALDICARB</td>
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<td>P071</td>
<td>METHYL PARATHION</td>
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<td>P089</td>
<td>PARATHION</td>
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</tr>
<tr>
<td>U011</td>
<td>AMITROLE</td>
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<tr>
<td>U083</td>
<td>PROPANE, 1,2-DICHLORO-</td>
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<td>1,3-DICHLOROPROPENE</td>
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<td>BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)</td>
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<tr>
<td>U239</td>
<td>BENZENE, DIMETHYL- (I,T)</td>
</tr>
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Violation Status: No violations found
45  TOWER LANDFILL  CO SWF/LF  S107856766
NE  8480 TOWER ROAD  CO AIRS  N/A
1/4-1/2  COMMERCE CITY, CO  80002  CO Financial Assurance
0.308 mi.  1628 ft.
Actual:  5233 ft.
Focus Map:  9

CO AIRS:
County/Plant ID:  001-0182
Contact Person:  Elizabeth Stengl
Contact Phone:  (720)590-4048
Latitude:  395111.93
Longitude:  1044602.25
SIC Primary:  4953
NAICS Primary:  562212
Unique Emission Unit ID:  001
Construction Permit Number:  13AD198
Emission Unit Description:  LANDFILL
Full Pollutant Name:  1,1,1-TRICHLOROETHANE
Site-wide Estimated Emissions:  0.0403410 Tons Per Year
Site-wide Estimated Emissions Units:  Tons Per Year

County/Plant ID:  001-0182
Contact Person:  Elizabeth Stengl
Contact Phone:  (720)590-4048
Latitude:  395111.93
Longitude:  1044602.25
SIC Primary:  4953
NAICS Primary:  562212
Unique Emission Unit ID:  001
Construction Permit Number:  13AD198
Emission Unit Description:  LANDFILL
Full Pollutant Name:  ACRYLONITRILE
Site-wide Estimated Emissions:  0.2105810 Tons Per Year
Site-wide Estimated Emissions Units:  Tons Per Year

County/Plant ID:  001-0182
Contact Person:  Elizabeth Stengl
Contact Phone:  (720)590-4048
Latitude:  395111.93
Longitude:  1044602.25
SIC Primary:  4953
NAICS Primary:  562212
Unique Emission Unit ID:  001
Construction Permit Number:  13AD198
Emission Unit Description:  LANDFILL
Full Pollutant Name:  ACRYLONITRILE
Site-wide Estimated Emissions:  0.2105810 Tons Per Year
Site-wide Estimated Emissions Units:  Tons Per Year
TOWER LANDFILL (Continued)

LANDFILL

BENZENE

0.6832250

Tons Per Year

Elizabeth Stengl

(720)590-4048

395111.93

1044602.25

4953

562212

001

13AD198

LANDFILL

CARBON MONOXIDE

112.4000000

Tons Per Year

001

13AD198

LANDFILL

CHLOROETHANE

0.0528390

Tons Per Year

001

13AD198

LANDFILL

CRESOL,O-

0.1655000

Tons Per Year

001

13AD198

LANDFILL

CRESOL,O-
TOWER LANDFILL (Continued)

Full Pollutant Name: DICHLOROETHANE, 1,1-
Site-wide Estimated Emissions: 0.1496330 Tons Per Year
Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-0182
Contact Person: Elizabeth Stengl
Contact Phone: (720)590-4048
Latitude: 395111.93
Longitude: 1044602.25
SIC Primary: 4953
NAICS Primary: 562212
Unique Emission Unit ID: 001
Construction Permit Number: 13AD198
Emission Unit Description: LANDFILL
Full Pollutant Name: DIMETHYL SULFIDE
Site-wide Estimated Emissions: 0.3052870 Tons Per Year
Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-0182
Contact Person: Elizabeth Stengl
Contact Phone: (720)590-4048
Latitude: 395111.93
Longitude: 1044602.25
SIC Primary: 4953
NAICS Primary: 562212
Unique Emission Unit ID: 001
Construction Permit Number: 13AD198
Emission Unit Description: LANDFILL
Full Pollutant Name: ETHYL BENZENE
Site-wide Estimated Emissions: 0.4461310 Tons Per Year
Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-0182
Contact Person: Elizabeth Stengl
Contact Phone: (720)590-4048
Latitude: 395111.93
Longitude: 1044602.25
SIC Primary: 4953
NAICS Primary: 562212
Unique Emission Unit ID: 001
Construction Permit Number: 13AD198
Emission Unit Description: LANDFILL
Full Pollutant Name: ETHYLENE DICHLORIDE
Site-wide Estimated Emissions: 0.0000000 Tons Per Year
Site-wide Estimated Emissions Units: Tons Per Year

Click this hyperlink while viewing on your computer to access 118 additional CO AIRS: record(s) in the EDR Site Report.

CO Financial Assurance 2:
Region: 2
Month Due: Not reported
Post Closure Cost: Not reported
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
TOWER LANDFILL (Continued)

Cost Reason: Not reported
First Of Submitted Date: Not reported
Corrective Action Cost: Not reported
RCE Prepared Year: Not reported
RCE Prepared Date: Not reported
RCE Prepared Dur: Not reported
Submitted Year: Not reported
Approved Cost Estimate Amount: $7,382,301.00
Revised Cost Estimate Due Date: 4/30/15
Current Amount Funded: $7,382,301.00
Activity: Solid Waste Landfill

Region: 2
Month Due: APR
Post Closure Cost: $2,137,559.82
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
Cost Reason: 5-Year Revised Cost
First Of Submitted Date: 04/08/2004
Corrective Action Cost: $
RCE Prepared Year: 2002
RCE Prepared Date: 04/08/2002
RCE Prepared Dur: 2007
Submitted Year: 2004
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported

Region: 2
Month Due: APR
Post Closure Cost: $2,094,784.00
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
Cost Reason: 5-Year Revised Cost
First Of Submitted Date: 04/11/2005
Corrective Action Cost: $
RCE Prepared Year: 2005
RCE Prepared Date: 04/11/2005
RCE Prepared Dur: 2010
Submitted Year: 2005
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported

Region: 2
Month Due: APR
Post Closure Cost: $2,162,625.00
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported

MAP FINDINGS

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

S107856766

TC5590228.5s Page 308
TOWER LANDFILL (Continued)

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

S107856766

Cost Reason: 5-Year Revised Cost
First Of Submitted Date: 04/04/2006
Corrective Action Cost: $
RCE Prepared Year: 2006
RCE Prepared Date: 04/26/2006
RCE Prepared Dur: 2011
Submitted Year: 2006
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported
Region: 2
Month Due: APR
Post Closure Cost: $2,295,176.00
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
Cost Reason: 5-Year Revised Cost
First Of Submitted Date: 04/03/2007
Corrective Action Cost: $
RCE Prepared Year: 2007
RCE Prepared Date: 03/01/2007
RCE Prepared Dur: 2012
Submitted Year: 2007
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported
Region: 2
Month Due: APR
Post Closure Cost: $2,473,010.00
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
Cost Reason: Inflation Adjustment
First Of Submitted Date: 04/15/2008
Corrective Action Cost: $
RCE Prepared Year: Not reported
RCE Prepared Date: Not reported
RCE Prepared Dur: Not reported
Submitted Year: 2008
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported
Region: 2
Month Due: APR
Post Closure Cost: $2,546,177.00
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
TOWER LANDFILL (Continued)

Cost Reason: 5-Year Revised Cost
First Of Submitted Date: 04/09/2009
Corrective Action Cost: $-
RCE Prepared Year: 2009
RCE Prepared Date: 03/10/2009
RCE Prepared Dur: 2014
Submitted Year: 2009
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported
Region: 2
Month Due: APR
Post Closure Cost: $2,568,075.00
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
Cost Reason: 5-Year Revised Cost
First Of Submitted Date: 04/01/2010
Corrective Action Cost: $-
RCE Prepared Year: 2010
RCE Prepared Date: 03/05/2010
RCE Prepared Dur: 2015
Submitted Year: 2010
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported
Region: 2
Month Due: APR
Post Closure Cost: $2,711,875.49
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
Cost Reason: Inflation Adjustment
First Of Submitted Date: 04/01/2011
Corrective Action Cost: $-
RCE Prepared Year: Not reported
RCE Prepared Date: Not reported
RCE Prepared Dur: Not reported
Submitted Year: 2011
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported
Region: 2
Month Due: APR
Post Closure Cost: $2,769,757.00
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
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<th>First Of Submitted Date</th>
<th>Corrective Action Cost</th>
<th>RCE Prepared Year</th>
<th>RCE Prepared Date</th>
<th>RCE Prepared Dur</th>
<th>Submitted Year</th>
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<th>Activity</th>
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<td>Inflation Adjustment</td>
<td>04/09/2012</td>
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<td>2014</td>
<td>Not reported</td>
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</tbody>
</table>

**Post Closure Cost:**

- $2,847,803.00
- $2,901,991.00
- $2,966,358.00

**Financial Assurance Required:**

- Not reported
- Not reported
- Not reported

**Instrument:**

- Insurance
- Insurance
- Insurance

**ID:**

- Not reported
- Not reported
- Not reported

**Active:**

- Not reported
- Not reported
- Not reported

**Region:**

- 2
- 2
- 2

**Month Due:**

- APR
- APR
- APR

**Post Closure Cost:**

- $2,847,803.00
- $2,901,991.00
- $2,966,358.00
TOWER LANDFILL (Continued)

Not reported

- Corrective Action Cost: Not reported
RCE Prepared Year: Not reported
RCE Prepared Date: Not reported
RCE Prepared Dur: Not reported
Submitted Year: 2015
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported

Region: 2
Month Due: April
Post Closure Cost: Not reported
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
Cost Reason: Not reported
First Of Submitted Date: Not reported
Corrective Action Cost: Not reported
RCE Prepared Year: Not reported
RCE Prepared Date: Not reported
RCE Prepared Dur: Not reported
Submitted Year: Not reported
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported

Region: 2
Month Due: April
Post Closure Cost: Not reported
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
Cost Reason: Not reported
First Of Submitted Date: Not reported
Corrective Action Cost: Not reported
RCE Prepared Year: Not reported
RCE Prepared Date: Not reported
RCE Prepared Dur: Not reported
Submitted Year: Not reported
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported

Region: 2
Month Due: April
Post Closure Cost: Not reported
Financial Assurance Required: Not reported
Instrument: Insurance
ID: Not reported
Active: Not reported
Cost Reason: Not reported
First Of Submitted Date: Not reported
Corrective Action Cost: Not reported
RCE Prepared Year: Not reported
RCE Prepared Date: Not reported
RCE Prepared Dur: Not reported
Submitted Year: Not reported
Approved Cost Estimate Amount: Not reported
Revised Cost Estimate Due Date: Not reported
Current Amount Funded: Not reported
Activity: Not reported
## TOWER LANDFILL (Continued)

### Activity:
- Not reported

#### Region:
- 2

#### Month Due:
- April

#### Post Closure Cost:
- Not reported

#### Financial Assurance Required:
- Not reported

#### Instrument:
- Insurance

#### ID:
- Not reported

#### Active:
- Not reported

#### Cost Reason:
- Not reported

#### First Of Submitted Date:
- Not reported

#### Corrective Action Cost:
- Not reported

#### RCE Prepared Year:
- Not reported

#### RCE Prepared Date:
- Not reported

#### RCE Prepared Dur:
- Not reported

#### Submitted Year:
- Not reported

#### Approved Cost Estimate Amount:
- Not reported

#### Revised Cost Estimate Due Date:
- Not reported

#### Current Amount Funded:
- Not reported

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### MAP FINDINGS

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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
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<th>Site</th>
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<td>S107856766</td>
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TOWER LANDFILL  (Continued)

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<td>Activity:</td>
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- Region: 2
- Month Due: Not reported
- Post Closure Cost: Not reported
- Financial Assurance Required: Not reported
- Instrument: Insurance
- ID: Not reported
- Active: Not reported
- Cost Reason: Not reported
- First Of Submitted Date: Not reported
- Corrective Action Cost: Not reported
- RCE Prepared Year: Not reported
- RCE Prepared Date: Not reported
- RCE Prepared Dur: Not reported
- Submitted Year: Not reported
- Approved Cost Estimate Amount: Not reported
- Revised Cost Estimate Due Date: Not reported
- Current Amount Funded: Not reported
- Activity: Not reported

---

ROCK CREEK INVESTMENTS PROPERTY

11325 POTOMAC ST
BRIGHTON, CO 80603

- Actual: 5124 ft. 0.313 mi.
- Region: Not reported
- Month Due: Not reported
- Post Closure Cost: Not reported
- Financial Assurance Required: Not reported
- Instrument: Not reported
- ID: Not reported
- Active: Not reported
- Cost Reason: Not reported
- First Of Submitted Date: Not reported
- Corrective Action Cost: Not reported
- RCE Prepared Year: Not reported
- RCE Prepared Date: Not reported
- RCE Prepared Dur: Not reported
- Submitted Year: Not reported
- Approved Cost Estimate Amount: Not reported
- Revised Cost Estimate Due Date: Not reported
- Current Amount Funded: Not reported
- Activity: Not reported

LTANKS

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>17995</th>
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</thead>
<tbody>
<tr>
<td>Type:</td>
<td>Tier I</td>
</tr>
<tr>
<td>Status:</td>
<td>Closed</td>
</tr>
<tr>
<td>Event ID:</td>
<td>9991</td>
</tr>
<tr>
<td>Release Date:</td>
<td>01/18/2006</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>09/21/2006</td>
</tr>
<tr>
<td>Contact:</td>
<td>Technical Assistance Line</td>
</tr>
<tr>
<td>Phone:</td>
<td>303-318-8547</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:cdle_ops_public_records_center@state.co.us">cdle_ops_public_records_center@state.co.us</a></td>
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<tr>
<td>URL:</td>
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LUST:

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<tr>
<th>Facility Id:</th>
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<tbody>
<tr>
<td>Status:</td>
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<tr>
<td>Event ID:</td>
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<tr>
<td>Confirmed Release:</td>
<td>01/18/2006</td>
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<tr>
<td>Contact Name:</td>
<td>Technical Assistance Line</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>303-318-8547</td>
</tr>
<tr>
<td>Contact Email:</td>
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</tr>
</tbody>
</table>
ROCK CREEK INVESTMENTS PROPERTY (Continued)

Latitude Degrees: 39.902135
Longitude Degrees: -104.828091

Click here for COSTIS:

CO UST:
Facility ID: 17995

Owner:
Owner Id: 20428
Owner Name: Rock Creek Investments LLC
Owner Address: 5290 Ward Rd
Owner City/State/Zip: Arvada, CO 80002
Owner County: Jefferson

Tank Tag/Tank Status: 17995-1 / Permanently Closed
Date Tank Installed: 01/01/1940
Tank Age: Not reported
Capacity: 2000
Tank Chemical: Not reported
Tank Type: UST
Facility Type: Retail
Facility Category: Other
Latitude: 39.902135
Longitude: -104.828091
Date Closed: 01/17/2006

Click here for COSTIS:

47 SW 1/4-1/2
12021 BRIGHTON RD
HENDERSON, CO  80640
0.332 mi.
1751 ft.
Actual: 5025 ft.
Focus Map: 3

VCP:
Application Type: VCP
Actual Review Date: 09/13/2000
Application Status: APPROVAL
File Number: 000720-1
Reviews By: Walker

NPDES:
Primary Permit SIC Code: 1442
Permit Number: CO0049020
Permit Name: Asphalt Specialties Co Inc
Termination Date: Not reported
Permit Status Desc: Not reported
Receiving Water: South Platte River
Issued: 08/31/2017
Effective: Not reported
Expires: 09/30/2022
Permit Type Desc: CO-Individual permit
Permittee Street Address: Not reported
Addr City/State/Zip: Not reported
Contact Name: Geras
SPEER MINING RESOURCE (Continued)

Contact Office Phone Num: Not reported
Contact Office Phone Ext: Not reported
Facility Type Desc: Not reported
Latitude: 39.920556
Longitude: -104.870278
Immediate Water: Not reported
SW Construction Activity: Not reported
Permit SIC1: Not reported
Legal First Name: Daniel W
Legal Last Name: Hunt
Legal Title: Pres
Facility Contact Title: Not reported
Stream Segment: Not reported
SW Construction Total Acres: Not reported
SW Construction Disturbed Acres: Not reported
SW Construction Start Date: Not reported
SW Construction End Date: Not reported
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported
Primary Permit SIC Code: 1442
Permit Number: COR341621
Permit Name: Asphalt Specialties Co Inc
Termination Date: 10/01/2017
Permit Status Desc: Terminated
Receiving Water: South Platte River
Issued: 08/01/2011
Effective: 08/01/2011
Expires: 09/30/2012
Permit Type Desc: COR340000-Sand and gravel stormwater only
Permittee Street Address: Not reported
Addr City/State/Zip: Not reported
Contact Name: Laird
Contact Office Phone Num: Not reported
Contact Office Phone Ext: Not reported
Facility Type Desc: Not reported
Latitude: 39.920556
Longitude: -104.870278
Immediate Water: Not reported
SW Construction Activity: Not reported
Permit SIC1: 1442
Legal First Name: Daniel W
Legal Last Name: Hunt
Legal Title: Pres
Facility Contact Title: Resource Mgr
Stream Segment: COSPUS15
SW Construction Total Acres: Not reported
SW Construction Disturbed Acres: Not reported
SW Construction Start Date: Not reported
SW Construction End Date: Not reported
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported
Primary Permit SIC Code: 1442
Permit Number: CO0049020
Permit Name: Asphalt Specialties Co Inc
Termination Date: Not reported
SPEER MINING RESOURCE (Continued)

Permit Status Desc: Effective
Receiving Water: South Platte River
Issued: Not reported
Effective: Not reported
Expires: Not reported
Permit Type Desc: CO-Individual permit
Permittee Street Address: Not reported
Addr City/State/Zip: Not reported
Contact Name: Geras
Contact Office Phone Num: Not reported
Contact Office Phone Ext: Not reported
Facility Type Desc: Not reported
Latitude: 39.920556
Longitude: -104.870278
Immediate Water: Not reported
SW Construction Activity: 1442
Permit SIC1: 1442
Legal First Name: Daniel W
Legal Last Name: Hunt
Legal Title: Pres
Facility Contact Title: Land Resource Mgr
Stream Segment: COSPUS15
SW Construction Total Acres: Not reported
SW Construction Disturbed Acres: Not reported
SW Construction Start Date: Not reported
SW Construction End Date: Not reported
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported

Primary Permit SIC Code: 1442
Permit Number: COG502056
Permit Name: Asphalt Specialties Co Inc
Termination Date: Not reported
Permit Status Desc: Withdrawn
Receiving Water: South Platte River
Issued: Not reported
Effective: Not reported
Expires: Not reported
Permit Type Desc: COG500000-Sand and gravel mining process water and stormwater combined
Permittee Street Address: Not reported
Addr City/State/Zip: Not reported
Contact Name: Laird
Contact Office Phone Num: Not reported
Contact Office Phone Ext: Not reported
Facility Type Desc: Not reported
Latitude: 39.920556
Longitude: -104.870278
Immediate Water: Not reported
SW Construction Activity: Not reported
Permit SIC1: 1442
Legal First Name: Daniel W
Legal Last Name: Hunt
Legal Title: Pres
Facility Contact Title: Resource Mgr
Stream Segment: COSPUS15
SW Construction Total Acres: Not reported
SW Construction Disturbed Acres: Not reported
SPEER MINING RESOURCE (Continued)

SW Construction Start Date: Not reported
SW Construction End Date: Not reported
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported

F48 CO LTANKS
ENE 12060 SABLE BLVD
1/4-1/2 BRIGHTON, CO 80601
0.421 mi.
2222 ft. Site 1 of 2 in cluster F
Actual: 5087 ft.
Focus Map: 4

LTANKS:
Facility ID: 760
Type: Tier I
Status: Closed
Event ID: 8161
Release Date: 04/04/2000
Closed Date: 03/28/2007
Contact: Technical Assistance Line
Phone: 303-318-8547
Email: cdle_ops_public_records_center@state.co.us
URL: https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=8161

Facility ID: 760
Type: Tier I
Status: Closed
Event ID: 11514
Release Date: 09/27/2011
Closed Date: 04/12/2012
Contact: Julia Fraser
Phone: 303-318-8504
Email: julia.fraser@state.co.us
URL: https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=11514

Facility ID: 760
Type: Tier II
Status: Closed
Event ID: 11603
Release Date: 11/14/2011
Closed Date: 04/28/2015
Contact: Julia Fraser
Phone: 303-318-8504
Email: julia.fraser@state.co.us
URL: https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=11603

Facility ID: 760
Type: Other/Unknown
Status: Closed
Event ID: 12213
Release Date: 03/23/2015
Closed Date: 12/07/2015
Contact: Julia Fraser
Phone: 303-318-8504
Email: julia.fraser@state.co.us
URL: https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=12213

Facility ID: 760
Type: Tier II
### SUNMART 520 (Continued)

<table>
<thead>
<tr>
<th>Status:</th>
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</thead>
<tbody>
<tr>
<td>Event ID:</td>
<td>12342</td>
</tr>
<tr>
<td>Release Date:</td>
<td>09/16/2015</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>03/09/2017</td>
</tr>
<tr>
<td>Contact:</td>
<td>Julia Fraser</td>
</tr>
<tr>
<td>Phone:</td>
<td>303-318-8504</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:julia.fraser@state.co.us">julia.fraser@state.co.us</a></td>
</tr>
<tr>
<td>URL:</td>
<td><a href="https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=12342">https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=12342</a></td>
</tr>
</tbody>
</table>

| Facility ID:     | 760      |
| Type:            | Assessment |
| Status:          | Open     |
| Event ID:        | 12618    |
| Release Date:    | 10/25/2016 |
| Closed Date:     | 05/06/2079 |
| Contact:         | Erik Gessert |
| Phone:           | 303-318-8520 |
| Email:           | erik.gessert@state.co.us |
| URL:             | https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=12618 |

### LAST:

| Facility Id:     | 760      |
| Event Id:        | 8161     |
| Confirmed Release:| 04/04/2000 |
| Event Status:    | Closed   |
| Contact Name:    | Technical Assistance Line |
| Contact Phone:   | 303-318-8547 |
| Contact Email:   | Not reported |
| Latitude Degrees:| 39.916012 |
| Longitude Degrees:| -104.8169 |

| Facility Id:     | 760      |
| Event Id:        | 11514    |
| Confirmed Release:| 09/27/2011 |
| Event Status:    | Closed   |
| Contact Name:    | Julia Fraser |
| Contact Phone:   | 303-318-8504 |
| Contact Email:   | Not reported |
| Latitude Degrees:| 39.916012 |
| Longitude Degrees:| -104.8169 |

| Facility Id:     | 760      |
| Event Id:        | 11603    |
| Confirmed Release:| 11/14/2011 |
| Event Status:    | Closed   |
| Contact Name:    | Julia Fraser |
SUNMART 520 (Continued)

Contact Phone: 303-318-8504  
Contact Email: Not reported  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.8169

LUST:

Facility Id: 760  
Status: Assessment  
Event ID: 12618  
Confirmed Release: 10/25/2016  
Contact Name: Julia Fraser  
Contact Phone: 303-318-8504  
Contact Email: Not reported  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.816952

Facility Id: 760  
Status: Closed  
Event ID: 12213  
Confirmed Release: 03/23/2015  
Contact Name: Julia Fraser  
Contact Phone: 303-318-8504  
Contact Email: Not reported  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.816952

Facility Id: 760  
Status: Open  
Event ID: 12701  
Confirmed Release: 03/01/2017  
Contact Name: Julia Fraser  
Contact Phone: 303-318-8504  
Contact Email: julia.fraser@state.co.us  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.816952

Facility Id: 760  
Status: Open  
Event ID: 12701  
Confirmed Release: 3/1/2017  
Contact Name: Julia Fraser  
Contact Phone: 303-318-8504  
Contact Email: julia.fraser@state.co.us  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.816952

Facility Id: 760  
Status: Closed  
Event ID: 12342  
Confirmed Release: 09/16/2015  
Contact Name: Julia Fraser  
Contact Phone: 303-318-8504  
Contact Email: Not reported  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.816952
SUNMART 520 (Continued)

Status: Closed
Event ID: 8161
Confirmed Release: 04/04/2000
Contact Name: Technical Assistance Line
Contact Phone: 303-318-8547
Contact Email: Not reported
Latitude Degrees: 39.916012
Longitude Degrees: -104.816952

Facility Id: 760
Status: Assessment
Event ID: 12618
Confirmed Release: 10/25/2016
Contact Name: Julia Fraser
Contact Phone: 303-318-8504
Contact Email: julia.fraser@state.co.us
Latitude Degrees: 39.916012
Longitude Degrees: -104.816952

Facility Id: 760
Status: Closed
Event ID: 11603
Confirmed Release: 11/14/2011
Contact Name: Julia Fraser
Contact Phone: 303-318-8504
Contact Email: Not reported
Latitude Degrees: 39.916012
Longitude Degrees: -104.816952

Facility Id: 760
Status: Closed
Event ID: 11514
Confirmed Release: 09/27/2011
Contact Name: Julia Fraser
Contact Phone: 303-318-8504
Contact Email: Not reported
Latitude Degrees: 39.916012
Longitude Degrees: -104.816952

Click here for COSTIS:

CO UST:
Facility ID: 760

Owner:
Owner Id: 4160
Owner Name: Petroleum Wholesale LP
Owner Address: 8550 Technology Forrest
Owner City/State/Zip: Spring, TX 77381
Owner County: Montgomery

Tank Tag/Tank Status: 760-7 / Permanently Closed
Date Tank Installed: 04/23/1970
Tank Age: Not reported
Capacity: 2000
Tank Chemical: Diesel
SUNMART 520 (Continued) U003241604

Tank Type: UST
Facility Type: Retail
Facility Category: Retail Gas Station
Latitude: 39.916012
Longitude: -104.816952
Date Closed: 04/04/2000

Click here for COSTIS:

SILCO OIL DBA HOMAHAWK TRUCK STOP CORRACTS
ENE 12060 SABLE BLVD COR000206946
1/4-1/2 BRIGHTON, CO 80601 COR000206946
2222 ft. Site 2 of 2 in cluster F
0.421 mi. RCRA NonGen / NLR
2222 ft. Site 2 of 2 in cluster F
Focus Map: 4

CO AIRS
CO NPDES

CORRACTS:
EPA ID: COR000206946
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: 20031009
Action: CA999RM - Corrective Action Process Terminated, Remedial Activities Completed
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: COR000206946
EPA Region: 8
Area Name: ENTIRE FACILITY
Actual Date: 20031009
Action: CA100 - RFI Imposition
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

LAST:
Facility Id: 760
Event Id: 12618
Confirmed Release: 10/25/2016
Event Status: Assessment
Contact Name: Julia Fraser
Contact Phone: 303-318-8504
Contact Email: julia.fraser@state.co.us
Latitude Degrees: 39.916012
Longitude Degrees: -104.8169

Facility Id: 760
Event Id: 12701
Confirmed Release: 3/1/2017
Event Status: Open
Contact Name: Julia Fraser
Contact Phone: 303-318-8504
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)  

Contact Email: julia.fraser@state.co.us  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.8169  

Facility Id: 760  
Event Id: 12213  
Confirmed Release: 03/23/2015  
Event Status: Closed  
Contact Name: Julia Fraser  
Contact Phone: 303-318-8504  
Contact Email: Not reported  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.8169  

Facility Id: 760  
Event Id: 12342  
Confirmed Release: 09/16/2015  
Event Status: Closed  
Contact Name: Julia Fraser  
Contact Phone: 303-318-8504  
Contact Email: Not reported  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.8169  

Facility Id: 760  
Event Id: 12618  
Confirmed Release: 10/25/2016  
Event Status: Assessment  
Contact Name: Julia Fraser  
Contact Phone: 303-318-8504  
Contact Email: Not reported  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.8169  

Facility Id: 760  
Event Id: 12701  
Confirmed Release: 03/01/2017  
Event Status: Open  
Contact Name: Julia Fraser  
Contact Phone: 303-318-8504  
Contact Email: Not reported  
Latitude Degrees: 39.916012  
Longitude Degrees: -104.8169  

CO LUST TRUST:  
Facility Id: 760  
Payee Name: Petroleum Wholesale Limited Partnership  
Event Id: 12618  
RAP ID: 31765  
Commissioned Date: Not reported  
Cap Status: Not reported  
Eligibility Type Description: Tank Owner/Operator  
Total Percent Reduction: 2.0  
Total Reimbursement for Event: $95,270.90  
RAP Type Description: Original  
RAP Status: Approved  
RAP Filed Date: 7/6/2017
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Total Reimbursement: $24,296.11
Net Reimbursement: $13,643.95
FPR Date: 10/20/2017
Pay Voucher Date: 11/06/2017
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: John J Bonifacic
Category: Retail Gas Station
Technical Reviewer: Orren Doss
Technical Reviewer Phone: 303-318-8542
Fund Analyst Phone: 303-318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 14620
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 9/11/2006
Total Reimbursement: $2,813.94
Net Reimbursement: $2,504.41
FPR Date: 11/14/2006
Pay Voucher Date: 11/27/2006
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Carolyn Skaggs
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8514

Facility ID: 760
Payee Name: Petroleum Wholesale Limited Partnership
Event ID: 12342
RAP ID: 31617
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $46,047.64
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 5/18/2017
Total Reimbursement: $31,832.91
Net Reimbursement: $31,832.91
FPR Date: 07/24/2017
Pay Voucher Date: 08/15/2017
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Jane Bral
Category: Retail Gas Station
Technical Reviewer: Orren Doss

MAP FINDINGS

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

1007091691

TC5590228.5s Page 324
SILCO OIL DBA HOMAHAWK TRUCK STOP  (Continued)

Technical Reviewer Phone: 303-318-8542
Fund Analyst Phone: (303) 318-8510

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 28610
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 2/20/2015
Total Reimbursement: $5,178.00
Net Reimbursement: $5,178.00
FPR Date: 05/05/2015
Pay Voucher Date: 05/17/2015
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: John J Bonifacic
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: 303-318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 27251
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 3/5/2014
Total Reimbursement: $2,193.22
Net Reimbursement: $2,193.22
FPR Date: 04/21/2014
Pay Voucher Date: 05/20/2014
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Joy Shulman
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: (303) 318-8511

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 27441
Commissioned Date: Not reported
Cap Status: Not reported
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 4/11/2014
Total Reimbursement: $4,067.00
Net Reimbursement: $4,067.00
FPR Date: 06/30/2014
Pay Voucher Date: 07/11/2014
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Charles A Hammonds
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: 303-318-8515

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 8211
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 9/17/2003
Total Reimbursement: $24,365.08
Net Reimbursement: $20,223.02
FPR Date: 01/26/2004
Pay Voucher Date: 02/03/2004
Protest Number: 77-227
Special Conditions: Not reported
Fund Analyst: Jen Lillie Tomas
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 9398
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 5/7/2004
Total Reimbursement: $19,753.17
Net Reimbursement: $17,580.32
FPR Date: 09/14/2004
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued) 1007091691

Pay Voucher Date: 09/28/2004
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Don Mcallister
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8515

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 11838
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 6/15/2005
Total Reimbursement: $1,135.70
Net Reimbursement: $1,010.77
FPR Date: 09/26/2005
Pay Voucher Date: 10/13/2005
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Jen Lillie Tomas
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 27070
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 1/23/2014
Total Reimbursement: $2,599.35
Net Reimbursement: $2,599.35
FPR Date: 03/14/2014
Pay Voucher Date: 04/14/2014
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Charles A Hammonds
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: 303-318-8515
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Facility ID: 760
Payee Name: Petroleum Wholesale Limited Partnership
Event ID: 12618
RAP ID: 32806
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 2.0
Total Reimbursement for Event: $95,270.90
SUPPLEMENTAL
RAP Type Description: Supplemental
RAP Status: New
RAP Filed Date: 7/22/2018
Total Reimbursement: $10,058.90
Net Reimbursement: N.A.
FPR Date: Not reported
Pay Voucher Date: Not reported
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Luz Duque
Category: Retail Gas Station
Technical Reviewer: Orren Doss
Technical Reviewer Phone: 303-318-8542
Fund Analyst Phone: No Listing

Facility ID: 760
Payee Name: Petroleum Wholesale Limited Partnership
Event ID: 12342
RAP ID: 32817
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: Not reported
Total Reimbursement for Event: $46,047.64
SUPPLEMENTAL
RAP Type Description: Supplemental
RAP Status: New
RAP Filed Date: 7/24/2018
Total Reimbursement: $21,612.53
Net Reimbursement: N.A.
FPR Date: Not reported
Pay Voucher Date: Not reported
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: J Garcia
Category: Retail Gas Station
Technical Reviewer: Orren Doss
Technical Reviewer Phone: 303-318-8542
Fund Analyst Phone: 303-318-8523

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 25071
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued) 1007091691

RAP Type Description: Original
RAP Status: Approved
RAP Filed Date: 11/29/2012
Total Reimbursement: $31,781.50
Net Reimbursement: $20,223.49
FPR Date: 03/15/2013
Pay Voucher Date: 04/11/2013
Protest Number: Not reported
Special Conditions: Recd 147C dated 6/20/13 on 6/24/13 (Name is Silco Oil Co), Recd W-9 dated 3/6/13 w/ ALTUS as Remit Entity on 3/28/13 - CAHII 6/26/13
Fund Analyst: John J Bonifacic
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: 303-318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 6469
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 8/26/2002
Total Reimbursement: $52,328.21
Net Reimbursement: $43,432.41
FPR Date: 05/16/2003
Pay Voucher Date: 06/30/2003
Protest Number: 77-227
Special Conditions: Not reported
Fund Analyst: Carolyn Skaggs
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8514

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 12331
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 8/12/2005
Total Reimbursement: $5,654.67
Net Reimbursement: $5,032.66
FPR Date: 11/25/2005
Pay Voucher Date: 12/19/2005
Protest Number: Not reported
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Special Conditions: Not reported
Fund Analyst: Carolyn Skaggs
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8514

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 26921
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 12/19/2013
Total Reimbursement: $3,814.85
Net Reimbursement: $3,814.85
FPR Date: 03/14/2014
Pay Voucher Date: 04/14/2014
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Joy Shulman
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: (303) 318-8511

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 10260
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 10/12/2004
Total Reimbursement: $10,318.01
Net Reimbursement: $9,183.03
FPR Date: 04/22/2005
Pay Voucher Date: 05/05/2005
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Cindee Garner-floro
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8513

Facility ID: 760
Payee Name: Silco Oil Co
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Event ID: 8161
RAP ID: 11104
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 2/28/2005
Total Reimbursement: $4,923.24
Net Reimbursement: $4,381.68
FPR Date: 06/21/2005
Pay Voucher Date: 07/18/2005
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Jen Lillie Tomas
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 11502
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 4/27/2005
Total Reimbursement: $402.52
Net Reimbursement: $358.24
FPR Date: 09/26/2005
Pay Voucher Date: 10/13/2005
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Jen Lillie Tomas
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 11640
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: 303-318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 17347
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 4/2/2008
Total Reimbursement: $1,816.97
Net Reimbursement: $1,617.10
FPR Date: 05/13/2008
Pay Voucher Date: 05/20/2008
Protest Number: Not reported
Special Conditions: Recd W-9 dated 10/16/13 and 147C dated 6/20/13 on 12/6/13 for Silco Oil Co w/ Altus as Remit Entity - CAHII 2/5/14
Fund Analyst: Charles A Hammonds
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
RAP ID: 26018
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 5/15/2013
Total Reimbursement: $9,549.83
Net Reimbursement: $9,549.83
FPR Date: 08/02/2013
Pay Voucher Date: 08/20/2013
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Joy Shulman
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
RAP ID: 26129

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 28129
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 6/18/2013
Total Reimbursement: $5,886.79
Net Reimbursement: $5,886.79
FPR Date: 08/26/2013
Pay Voucher Date: 09/11/2013
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Joyce Shulman
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: (303) 318-8511

Facility ID: 760
Payee Name: Petroleum Wholesale Limited Partnership
Event ID: 12618
RAP ID: 32459
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 2.0
Total Reimbursement for Event: $95,270.90
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 2/26/2018
Total Reimbursement: $24,349.96
Net Reimbursement: $23,862.96
FPR Date: 07/13/2018
Pay Voucher Date: 08/08/2018
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Luz Duque
Category: Retail Gas Station
Technical Reviewer: Orren Doss
Technical Reviewer Phone: 303-318-8542
Fund Analyst Phone: No Listing

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 10646
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 12/21/2004
Total Reimbursement: $6,924.73
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued) 1007091691

Net Reimbursement: $6,163.01
FPR Date: 04/25/2005
Pay Voucher Date: 05/05/2005
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Cindee Garner-floro
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8513

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 10773
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 1/20/2005
Total Reimbursement: $1,280.77
Net Reimbursement: $1,139.89
FPR Date: 05/16/2005
Pay Voucher Date: 05/31/2005
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Jen Lillie Tomas
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 26488
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 8/8/2013
Total Reimbursement: $2,680.02
Net Reimbursement: $2,680.02
FPR Date: 10/09/2013
Pay Voucher Date: 10/29/2013
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: John J Bonifacic
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Fund Analyst Phone: 303-318-8516
Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 26489
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 8/8/2013
Total Reimbursement: $2,215.94
Net Reimbursement: $2,215.94
FPR Date: 10/09/2013
Pay Voucher Date: 10/29/2013
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Charles A Hammonds
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: 303-318-8515

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 12891
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 11/17/2005
Total Reimbursement: $1,208.72
Net Reimbursement: $1,075.76
FPR Date: 01/17/2006
Pay Voucher Date: 02/13/2006
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Carolyn Skaggs
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8514

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 9873
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

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<td>Payee Name:</td>
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TC5590228.5s Page 337
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Protest Number: 77-227, 77-234
Special Conditions: Not reported
Fund Analyst: Joy Shulman
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8511

Facility ID: 760
Payee Name: Petroleum Wholesale Limited Partnership
Event ID: 12213
RAP ID: 29953
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: Not reported
Total Reimbursement for Event: $6,311.98
RAP Type Description: Original
RAP Status: Withdrawn
RAP Filed Date: 2/8/2016
Total Reimbursement: $0.00
Net Reimbursement: N.A.
FPR Date: Not reported
Pay Voucher Date: Not reported
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Jane Bral
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: (303) 318-8510

Facility ID: 760
Payee Name: Petroleum Wholesale Limited Partnership
Event ID: 12213
RAP ID: 29966
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 2.0
Total Reimbursement for Event: $6,311.98
RAP Type Description: Original
RAP Status: Approved
RAP Filed Date: 2/10/2016
Total Reimbursement: $16,644.88
Net Reimbursement: $6,311.98
FPR Date: 04/15/2016
Pay Voucher Date: 05/09/2016
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Jane Bral
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: (303) 318-8510

Facility ID: 760
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

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<td>Not reported</td>
</tr>
<tr>
<td>Special Conditions:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fund Analyst:</td>
<td>John J Bonifacic</td>
</tr>
<tr>
<td>Category:</td>
<td>Retail Gas Station</td>
</tr>
<tr>
<td>Technical Reviewer:</td>
<td>Orren Doss</td>
</tr>
<tr>
<td>Technical Reviewer Phone:</td>
<td>303-318-8542</td>
</tr>
<tr>
<td>Fund Analyst Phone:</td>
<td>303-318-8516</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Payee Name:</th>
<th>Petroleum Wholesale Limited Partnership</th>
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<tbody>
<tr>
<td>Event ID:</td>
<td>12618</td>
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<tr>
<td>RAP ID:</td>
<td>32282</td>
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<tr>
<td>Commissioned Date:</td>
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</tr>
<tr>
<td>Cap Status:</td>
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<tr>
<td>Eligibility Type Description:</td>
<td>Tank Owner/Operator</td>
</tr>
<tr>
<td>Total Percent Reduction:</td>
<td>2.0</td>
</tr>
<tr>
<td>Total Reimbursement for Event:</td>
<td>$95,270.90</td>
</tr>
<tr>
<td>RAP Type Description:</td>
<td>Supplemental</td>
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SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

RAP Status: Approved
RAP Filed Date: 12/26/2017
Total Reimbursement: $13,438.22
Net Reimbursement: $13,054.80
FPR Date: 02/15/2018
Pay Voucher Date: Not reported
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: John J Bonifacic
Category: Retail Gas Station
Technical Reviewer: Orren Doss
Technical Reviewer Phone: 303-318-8542
Fund Analyst Phone: 303-318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 6291
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Original

RAP Status: Approved
RAP Filed Date: 7/9/2002
Total Reimbursement: $38,375.74
Net Reimbursement: $21,369.27
FPR Date: 05/16/2003
Pay Voucher Date: 06/03/2003
Protest Number: 77-227
Special Conditions: Not reported
Fund Analyst: Cindee Garner-floro
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8513

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 9232
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental

RAP Status: Approved
RAP Filed Date: 3/29/2004
Total Reimbursement: $7,326.16
Net Reimbursement: $6,437.51
FPR Date: 07/22/2004
Pay Voucher Date: 08/04/2004
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Don Mcallister
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8515

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 28031
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 9/17/2014
Total Reimbursement: $4,751.27
Net Reimbursement: $4,751.27
FPR Date: 12/23/2014
Pay Voucher Date: 01/16/2015
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Joy Shulman
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: (303) 318-8511

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 15685
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 4/4/2007
Total Reimbursement: $3,706.10
Net Reimbursement: $3,298.43
FPR Date: 06/18/2007
Pay Voucher Date: 07/05/2007
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Carolyn Skaggs
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8514

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 15686
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 4/4/2007
Total Reimbursement: $2,929.45
Net Reimbursement: $2,607.21
FPR Date: 07/10/2007
Pay Voucher Date: 07/19/2007
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Jen Lillie Tomas
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 318-8516

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 16323
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 8/17/2007
Total Reimbursement: $5,974.07
Net Reimbursement: $5,316.92
FPR Date: 11/15/2007
Pay Voucher Date: 11/28/2007
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Tiffany Becker
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: 303-318-8541

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 7569
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 4/29/2003
Total Reimbursement: $64,260.44

TC5590228.5s Page 342
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Net Reimbursement: $53,336.17
FPR Date: 07/10/2003
Pay Voucher Date: 07/23/2003
Protest Number: 77-227
Special Conditions: Not reported
Fund Analyst: Chris Dufex
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
Fund Analyst Phone: (303) 319-8515

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 11603
RAP ID: 28992
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $74,517.31
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 6/18/2015
Total Reimbursement: $5,235.54
Net Reimbursement: $5,235.54
FPR Date: 07/17/2015
Pay Voucher Date: 08/12/2015
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Michael Montoya
Category: Retail Gas Station
Technical Reviewer: Julia Fraser
Technical Reviewer Phone: 303-318-8504
Fund Analyst Phone: 303-318-8511

Facility ID: 760
Payee Name: Silco Oil Co
Event ID: 8161
RAP ID: 14931
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 11.0
Total Reimbursement for Event: $315,534.89
RAP Type Description: Supplemental
RAP Status: Approved
RAP Filed Date: 11/8/2006
Total Reimbursement: $3,183.11
Net Reimbursement: $2,832.97
FPR Date: 01/17/2007
Pay Voucher Date: 02/05/2007
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Carolyn Skaggs
Category: Retail Gas Station
Technical Reviewer: Dawn Anderson
Technical Reviewer Phone: 303-318-8543
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Fund Analyst Phone: (303) 318-8514
Facility ID: 760
Payee Name: Petroleum Wholesale Limited Partnership
Event ID: 12342
RAP ID: 30953
Commissioned Date: Not reported
Cap Status: Not reported
Eligibility Type Description: Tank Owner/Operator
Total Percent Reduction: 0.0
Total Reimbursement for Event: $46,047.64
RAP Type Description: Original
RAP Status: Approved
RAP Filed Date: 11/14/2016
Total Reimbursement: $24,290.33
Net Reimbursement: $14,214.73
FPR Date: 03/17/2017
Pay Voucher Date: 03/30/2017
Protest Number: Not reported
Special Conditions: Not reported
Fund Analyst: Jane Bral
Category: Retail Gas Station
Technical Reviewer: Orren Doss
Technical Reviewer Phone: 303-318-8542
Fund Analyst Phone: (303) 318-8510

Click here for COSTIS:

Lat/Long: Not reported
Date Entered: 02/29/2016
Time Entered: 15:08:46
Date Reported: 02/29/2016
Reported Time: 14:05:00
Report Taken By: ANN NEDROW
PRP EMail: Not reported
NRC Number: Not reported
PRP Name: PETROLEUM WHOLESALE
PRP Contact: CHRIS SMITH
PRP Address: 8550 TECHNOLOGY FOREST PLACE
PRP City,St,Zip: THE WOODLANDS, TX 77381
PRP County: Not reported
PRP Phone: 281-681-7563
Phone Extension: Not reported
PRP Fax: Not reported
Mile Post: Not reported
Event Date: 02/26/2016
Event Time: 06:00:00
Material Type: SANITARY SEWER OVERFLOW
Material1: WASTEWATER
Quantity1: 100
Unit1: GALLONS
Water Quantity: Not reported
Water Unit: Not reported
Material2: Not reported
Quantity2: Not reported
Unit2: Not reported
The water was turned off to stop the release. The pump was pulled, repairs made, and it was reinstalled. No clean up was done. The spill is said to have evaporated.

A lift station lost power and may have broken something, which resulted in the lift station failing to pump. Approx. 100 gallons of wastewater overflowed onto asphalt.
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

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

Corrective Action Summary:
Event date: 10/09/2003
Event: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE

Evaluation Action Summary:
Event date: 10/09/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ICIS:
Enforcement Action ID: 08-2016-0025
FRS ID: 110010055929
Facility Name: SILCO OIL DBA HOMAHAWK TRUCK STOP
Facility Address: 12060 SABLE BLVD
BRIGHTON, CO 80601
Enforcement Action Type: CWA 311B6B1 AO For Class I Penalty
Facility County: ADAMS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 311B6B1
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 39.9159
Longitude in Decimal Degrees: -104.81747
Permit Type Desc: Not reported
Program System Acronym: 3400051370
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 08-100017838
FRS ID: 110010055929
Action Name: Notice of Noncompliance (NON) Issued
Facility Name: TOMAHAWK TRUCK STOP
Facility Address: 12060 SABLE BLVD
BRIGHTON, CO 806017199
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: ADAMS
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 39.915661
Longitude in Decimal Degrees: -104.818667
Permit Type Desc: Not reported
Program System Acronym: 50459
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:
Registry ID: 110010055929

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

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

AIR MINOR

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.

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

ECHO:
- Envid: 1007091691
- Registry ID: 110010055929
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010055929

CO AIRS:
- County/Plant ID: 001-0791
- Contact Person: RICK BUCKINGHAM
- Contact Phone: (303)825-1361
- Latitude: 39.5456.41
- Longitude: 104.4904.88
- SIC Primary: 5541
- NAICS Primary: 447110
- Unique Emmission Unit ID: 001
- Construction Permit Number: 15AD1397S.CN
- Emission Unit Description: 6 TANKS.CN
- Full Pollutant Name: BENZENE
- Site-wide Estimated Emissions: 0.000000
- Site-wide Estimated Emissions Units: Tons Per Year
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued) 1007091691

Full Pollutant Name: HEXANE,N-
Site-wide Estimated Emissions: 0.0000000
Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-0791
Contact Person: RICK BUCKINGHAM
Contact Phone: (303)825-1361
Latitude: 395456.41
Longitude: 1044904.88
SIC Primary: 5541
NAICS Primary: 447110
Unique Emmission Unit ID: 001
Construction Permit Number: 15AD1397S.CN
Emission Unit Description: 6 TANKS.CN
Full Pollutant Name: TOLUENE
Site-wide Estimated Emissions: 0.0000000
Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-0791
Contact Person: RICK BUCKINGHAM
Contact Phone: (303)825-1361
Latitude: 395456.41
Longitude: 1044904.88
SIC Primary: 5541
NAICS Primary: 447110
Unique Emmission Unit ID: 001
Construction Permit Number: 15AD1397S.CN
Emission Unit Description: 6 TANKS.CN
Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS
Site-wide Estimated Emissions: 0.0000000
Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 001-0791
Contact Person: RICK BUCKINGHAM
Contact Phone: (303)825-1361
Latitude: 395456.41
Longitude: 1044904.88
SIC Primary: 5541
NAICS Primary: 447110
Unique Emmission Unit ID: 001
Construction Permit Number: 15AD1397S.CN
Emission Unit Description: 6 TANKS.CN
Full Pollutant Name: XYLENES
Site-wide Estimated Emissions: 0.0000000
Site-wide Estimated Emissions Units: Tons Per Year

NPDES:
Primary Permit SIC Code: 5541
Permit Number: COG589003
Permit Name: Petroleum Wholesale LP
Termination Date: 07/01/2018
Permit Status Desc: Terminated
Receiving Water: Upper South Platte
Issued: 09/18/2013
Effective: 08/01/2013
Expires: 07/31/2018
Permit Type Desc: COG589000-Domestic discharge (wastewater treatment facilities)
SILCO OIL DBA HOMAHAWK TRUCK STOP (Continued)

Permittee Street Address: PO Box 4456
Addr City/State/Zip: Houston, TX 77210
Contact Name: Altepeter
Contact Office Phone Num: Not reported
Contact Office Phone Ext: Not reported
Facility Type Desc: Privately Owned Facility
Latitude: 39.914722
Longitude: -104.818056
Immediate Water: second creek
SW Construction Activity: Not reported
Permit SIC1: 4952
Legal First Name: Chris
Legal Last Name: Smith
Legal Title: Env Mgr
Facility Contact Title: Supervisor
Stream Segment: COSPUS16c
SW Construction Total Acres: Not reported
SW Construction Disturbed Acres: Not reported
SW Construction Start Date: Not reported
SW Construction End Date: Not reported
Reuse TREATER ID: Not reported
Reuse TREATER: Not reported

G50 DIA CO LTANKS S121704271 N/A
NE TOWER & 88TH AVE
1/4-1/2 DENVER, CO 80202
0.471 mi.
2486 ft. Site 1 of 2 in cluster G
Actual: 5255 ft.
Focus Map: 9

LTANKS:
Facility ID: 16029
Type: Other/Unknown
Status: Closed
Event ID: 9205
Release Date: 05/16/2003
Closed Date: 07/21/2003
Contact: Technical Assistance Line
Phone: 303-318-8547
Email: cdle_ops_public_records_center@state.co.us
URL: https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=9205

G51 TOWER LANDFILL CO LAST S118354285 N/A
NE 88TH AVE & TOWER RD
1/4-1/2 COMMERCIAL CITY, CO 80022
0.472 mi.
2490 ft. Site 2 of 2 in cluster G
Actual: 5255 ft.
Focus Map: 9

LAST:
Facility Id: 10429
Event Id: 10187
Confirmed Release: 09/26/2006
Event Status: Closed
Contact Name: Technical Assistance Line
Contact Phone: 303-318-8547
Contact Email: Not reported
Latitude Degrees: 39.8564
TOWER LANDFILL (Continued)

Longitude Degrees: -104.7719

LTANKS:

Facility ID: 10429
Type: Tier I
Status: Closed
Event ID: 10187
Release Date: 09/26/2006
Closed Date: 10/18/2006
Contact: Technical Assistance Line
Phone: 303-318-8547
Email: cdle_ops_public_records_center@state.co.us
URL: https://opus.cdle.state.co.us/OIS2000/event.asp?h_id=10187
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<th>Site Address</th>
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<td>ADAMS COUNTY</td>
<td>1003877667</td>
<td>WASTE TRANSPORT INC.</td>
<td>52ND, 72ND, AND 76TH AVENUES</td>
<td>80022</td>
<td>SEMS-ARCHIVE</td>
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<td>ADAMS COUNTY</td>
<td>8872273</td>
<td>104TH AT RIVERDALE RD./DITCH BY ROAD</td>
<td>ERNS</td>
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<td>ADAMS COUNTY</td>
<td>8864009</td>
<td>56TH AND PEORIA ROCKY MOUNTAIN ARSENAL GROUND</td>
<td>ERNS</td>
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<td>ADAMS COUNTY</td>
<td>8720977</td>
<td>I-70 AND CHAMBERS SO BOUND TURN TO 225</td>
<td>ERNS</td>
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<td>ADAMS COUNTY</td>
<td>2008880021</td>
<td>CHAMBERS ROAD CROSSING</td>
<td>ERNS</td>
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<td>ADAMS COUNTY</td>
<td>S100795357</td>
<td>DISPOSAL AND RECYCLING,INC.</td>
<td>6091 BRIGHTON B</td>
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<td>CO HIST LF</td>
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<td>ADAMS COUNTY</td>
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<td>INERT FILL</td>
<td>124TH HWY 6&amp;85</td>
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<td>CO HIST LF</td>
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<td>ADAMS COUNTY</td>
<td>S100795440</td>
<td>WMI MEDICAL SERVICES</td>
<td>9885 BRIGHTON R</td>
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<td>CO HIST LF</td>
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<td>ADAMS COUNTY</td>
<td>S106611121</td>
<td>i-76 EB @ FEDERAL</td>
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<td>ADAMS COUNTY</td>
<td>S106778345</td>
<td>i-76 WB @ 74TH AVE.</td>
<td>CO ERNS</td>
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<td>ADAMS COUNTY</td>
<td>S106778346</td>
<td>DAHLIA ST., .1 MILE S. OF I-76 FRONTEAGE RD.</td>
<td>CO ERNS</td>
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<td>ADAMS COUNTY</td>
<td>S106984177</td>
<td>i-76</td>
<td>CO ERNS</td>
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<td>ADAMS COUNTY</td>
<td>S111704964</td>
<td>CHAMBERS AND 101ST PLACE</td>
<td>CO ERNS</td>
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<td>ADAMS COUNTY</td>
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<td>1212TH ST., AND THIRD CREEK, APPROX. 1 MILE EAST OF TOWER RD</td>
<td>CO ERNS</td>
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<td>ADAMS COUNTY</td>
<td>S119769572</td>
<td>WELBY RD AND E. 88TH AVE</td>
<td>CO ERNS</td>
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<td>ADAMS COUNTY</td>
<td>S119769581</td>
<td>COLORADO HWY 7 AND CR 17, NW OF BRIGHTON BY ~ 6 MILES</td>
<td>CO ERNS</td>
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<td>ADAMS COUNTY</td>
<td>S108030373</td>
<td>i-76</td>
<td>CO ERNS</td>
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<td>ADAMS COUNTY</td>
<td>S108128638</td>
<td>EASTBOUND I-76</td>
<td>CO ERNS</td>
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<tr>
<td>ADAMS COUNTY</td>
<td>S108029969</td>
<td>i-25 SB @ THE I-76 EB RAMP</td>
<td>CO ERNS</td>
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<tr>
<td>ADAMS COUNTY</td>
<td>S112185872</td>
<td>ON THE RAMP FROM WB I-270 GOING TO EB I-76, NEAR THE I-76 END.</td>
<td>CO ERNS</td>
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<td>ADAMS COUNTY</td>
<td>S112059804</td>
<td>IMBODEN RD JUST A LITTLE SOUTH OF 88TH, WHERE THE BRIDGE GOES OVER A RAVINE</td>
<td>CO ERNS</td>
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<td>ADAMS COUNTY</td>
<td>S121405003</td>
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<td>SMITH RD AND PICADILLY RD, OR WHERE E-470 GOES OVER SMITH RD.</td>
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<td>S104299424</td>
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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.

**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:** 12/12/2018
- **Date Data Arrived at EDR:** 12/28/2018
- **Date Made Active in Reports:** 01/11/2019
- **Number of Days to Update:** 14

**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 6
  - Telephone 214-655-6859
- EPA Region 7
  - Telephone 913-551-7247
- EPA Region 8
  - Telephone 303-312-6774
- EPA Region 9
  - Telephone 415-947-4246
- EPA Region 10
  - Telephone 206-553-8665

**Proposed NPL:** Proposed National Priority List Sites

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

- **Date of Government Version:** 12/12/2018
- **Date Data Arrived at EDR:** 12/28/2018
- **Date Made Active in Reports:** 01/11/2019
- **Number of Days to Update:** 14

**NPL Liens:** Federal Superfund Liens

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

- **Date of Government Version:** 10/15/1991
- **Date Data Arrived at EDR:** 02/02/1994
- **Date Made Active in Reports:** 03/30/1994
- **Number of Days to Update:** 56
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: 12/12/2018  Source: EPA
Date Data Arrived at EDR: 12/28/2018  Telephone: N/A
Date Made Active in Reports: 01/11/2019  Last EDR Contact: 03/14/2019
Number of Days to Update: 14  Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017  Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017  Last EDR Contact: 01/04/2019
Number of Days to Update: 92  Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA’s Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/12/2018  Source: EPA
Date Data Arrived at EDR: 12/28/2018  Telephone: 800-424-9346
Date Made Active in Reports: 01/11/2019  Last EDR Contact: 03/14/2019
Number of Days to Update: 14  Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/13/2018  Source: EPA
Date Data Arrived at EDR: 12/28/2018  Telephone: 800-424-9346
Date Made Active in Reports: 01/11/2019  Last EDR Contact: 03/14/2019
Number of Days to Update: 14  Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018  Source: EPA
Date Data Arrived at EDR: 03/28/2018  Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 12/03/2018
Number of Days to Update: 86  Next Scheduled EDR Contact: 04/08/2019
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: 03/01/2018  
Source: Environmental Protection Agency  
Telephone: 303-312-6149

Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/01/2018  
Source: Environmental Protection Agency  
Telephone: 303-312-6149

Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/01/2018  
Source: Environmental Protection Agency  
Telephone: 303-312-6149

Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/01/2018  
Source: Environmental Protection Agency  
Telephone: 303-312-6149

Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

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: 10/17/2018  
Source: Department of the Navy  
Telephone: 843-820-7326

Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies
US ENG CONTROLS: Engineering Controls Sites List
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building
foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental
media or affect human health.

Date of Government Version: 01/31/2019  Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019  Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019  Last EDR Contact: 02/04/2019
Number of Days to Update: 32  Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

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

Date of Government Version: 01/31/2019  Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019  Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019  Last EDR Contact: 02/04/2019
Number of Days to Update: 32  Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

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

Date of Government Version: 02/04/2019  Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 02/08/2019  Telephone: 202-267-2180
Date Made Active in Reports: 03/08/2019  Last EDR Contact: 02/08/2019
Number of Days to Update: 28  Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

Date of Government Version: N/A  Source: Department of Public Health & Environment
Date Data Arrived at EDR: N/A  Telephone: 303-692-3300
Date Made Active in Reports: N/A  Last EDR Contact: 02/07/2019
Number of Days to Update: N/A  Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: N/A

State and tribal landfill and/or solid waste disposal site lists

CO SWF/LF: Solid Waste Sites & Facilities
Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal
facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities
or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal
sites.

Date of Government Version: 12/04/2014  Source: Department of Public Health & Environment
Date Data Arrived at EDR: 02/13/2015  Telephone: 303-692-3300
Date Made Active in Reports: 03/04/2015  Last EDR Contact: 02/08/2019
Number of Days to Update: 19  Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually
### State and tribal leaking storage tank lists

**CO LAST: Leaking Aboveground Storage Tank Listing**  
A listing of leaking aboveground storage tank sites. This list is no longer maintained. For current Leaking AST information, please see LTANKS.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Labor &amp; Employment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 303-318-8525</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 05/31/2018</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next EDR Contact: 09/10/2018</td>
</tr>
</tbody>
</table>

**CO LTANKS: Petroleum Release Events Listing**  
Active and Closed OPS Petroleum Release Events in Colorado. Includes the OPS Open Event locations, but also shows locations of closed events (releases that have been issued a No Further Action determination).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Labor &amp; Employment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 303-318-8525</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 03/05/2019</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next EDR Contact: 06/17/2019</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Labor and Employment, Oil Inspection Section</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 303-318-8521</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 03/07/2019</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next EDR Contact: 06/18/2018</td>
</tr>
</tbody>
</table>

**INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land**  
A listing of leaking underground storage tank locations on Indian Land.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: EPA Region 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 617-918-1313</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 03/07/2019</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next EDR Contact: 05/06/2019</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: EPA Region 1</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Telephone: 617-918-1313</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 03/07/2019</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next EDR Contact: 05/06/2019</td>
</tr>
</tbody>
</table>

**INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land**  
A listing of leaking underground storage tank locations on Indian Land.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: EPA Region 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 617-918-1313</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 03/07/2019</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next EDR Contact: 05/06/2019</td>
</tr>
</tbody>
</table>
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 04/13/2018
Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018
Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018
Last EDR Contact: 03/07/2019
Number of Days to Update: 63
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 04/13/2018
Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018
Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018
Last EDR Contact: 03/07/2019
Number of Days to Update: 63
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 04/13/2018
Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018
Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018
Last EDR Contact: 03/07/2019
Number of Days to Update: 63
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 04/13/2018
Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018
Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018
Last EDR Contact: 03/07/2019
Number of Days to Update: 63
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 04/13/2018
Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018
Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018
Last EDR Contact: 03/07/2019
Number of Days to Update: 63
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

CO 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: 08/31/2018
Source: Department of Labor and Employment, Oil Inspection Section
Date Data Arrived at EDR: 09/04/2018
Telephone: 303-318-8521
Date Made Active in Reports: 09/20/2018
Last EDR Contact: 12/19/2018
Number of Days to Update: 16
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies
FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.
Date of Government Version: 05/15/2017  Source: FEMA
Date Data Arrived at EDR: 05/30/2017  Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017  Last EDR Contact: 01/08/2019
Number of Days to Update: 136  Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

State and tribal registered storage tank lists

CO UST: Underground Storage Tank Database
Registered Underground Storage Tanks. UST’s are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.
Date of Government Version: 12/12/2018  Source: Department of Labor and Employment, Oil Inspection Section
Date Data Arrived at EDR: 12/13/2018  Telephone: 303-318-8521
Date Made Active in Reports: 01/08/2019  Last EDR Contact: 02/27/2019
Number of Days to Update: 26  Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

CO AST: Aboveground Tank List
Aboveground storage tank locations.
Date of Government Version: 12/12/2018  Source: Department of Labor and Employment, Oil Inspection Section
Date Data Arrived at EDR: 12/13/2018  Telephone: 303-318-8521
Date Made Active in Reports: 01/08/2019  Last EDR Contact: 02/27/2019
Number of Days to Update: 26  Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land
Date of Government Version: 04/06/2016  Source: N/A
Date Data Arrived at EDR: 03/02/2017  Telephone: N/A
Date Made Active in Reports: 04/07/2017  Last EDR Contact: 03/05/2019
Number of Days to Update: 36  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
Date of Government Version: 04/06/2016  Source: N/A
Date Data Arrived at EDR: 03/02/2017  Telephone: N/A
Date Made Active in Reports: 04/07/2017  Last EDR Contact: 03/05/2019
Number of Days to Update: 36  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
Date of Government Version: 04/06/2016  Source: N/A
Date Data Arrived at EDR: 03/02/2017  Telephone: N/A
Date Made Active in Reports: 04/07/2017  Last EDR Contact: 03/05/2019
Number of Days to Update: 36  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
Date of Government Version: 04/06/2016  Source: N/A
Date Data Arrived at EDR: 03/02/2017  Telephone: N/A
Date Made Active in Reports: 04/07/2017  Last EDR Contact: 03/05/2019
Number of Days to Update: 36  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies
State and tribal institutional control / engineering control registries

CO AUL: Environmental Real Covenants List
Senate Bill 01-145 gave authority to the Colorado Department of Public Health and Environment to approve requests to restrict the future use of a property using an enforceable agreement called an environmental covenant. When a contaminated site is not cleaned up completely, land use restrictions may be used to ensure that the selected cleanup remedy is adequately protective of human health and the environment.

Date of Government Version: 01/15/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 03/11/2019
Number of Days to Update: 40
Source: Department of Public Health & Environment
Telephone: 303-692-3331
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36
Source: N/A
Telephone: N/A
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36
Source: N/A
Telephone: N/A
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36
Source: N/A
Telephone: N/A
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36
Source: N/A
Telephone: N/A
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority List
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.
Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority List
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
**State and tribal voluntary cleanup sites**

CO VCP: Voluntary Cleanup & Redevelopment Act Application Tracking Report

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

- **Date of Government Version:** 12/06/2018
- **Date Data Arrived at EDR:** 01/08/2019
- **Date Made Active in Reports:** 03/11/2019
- **Number of Days to Update:** 62
- **Source:** Department of Public Health and Environmental
- **Telephone:** 303-692-3331
- **Last EDR Contact:** 01/08/2019
- **Next Scheduled EDR Contact:** 04/22/2019
- **Data Release Frequency:** Semi-Annually

**State and tribal Brownfields sites**

CO BROWNFIELDS: Brownfields Sites Listing

Brownfields Sites Listing

- **Date of Government Version:** 10/10/2018
- **Date Data Arrived at EDR:** 10/23/2018
- **Date Made Active in Reports:** 11/30/2018
- **Number of Days to Update:** 38
- **Source:** Department of Public Health & Environment
- **Telephone:** 303-692-3331
- **Last EDR Contact:** 03/11/2019
- **Next Scheduled EDR Contact:** 05/06/2019
- **Data Release Frequency:** Varies

US BROWNFIELDS: A Listing of Brownfields Sites

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

- **Date of Government Version:** 12/17/2018
- **Date Data Arrived at EDR:** 12/18/2018
- **Date Made Active in Reports:** 01/11/2019
- **Number of Days to Update:** 24
- **Source:** Environmental Protection Agency
- **Telephone:** 202-566-2777
- **Last EDR Contact:** 12/18/2018
- **Next Scheduled EDR Contact:** 04/01/2019
- **Data Release Frequency:** Semi-Annually

**ADDITIONAL ENVIRONMENTAL RECORDS**

**Local Lists of Landfill / Solid Waste Disposal Sites**

CO 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

CO SWRCY: Registered Recyclers Listing

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

- **Date of Government Version:** 12/12/2018
- **Date Data Arrived at EDR:** 12/13/2018
- **Date Made Active in Reports:** 01/09/2019
- **Number of Days to Update:** 27
- **Source:** Department of Public Health & Environment
- **Telephone:** 303-692-3337
- **Last EDR Contact:** 03/11/2019
- **Next Scheduled EDR Contact:** 06/24/2019
- **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
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.
Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.
Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
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

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.
Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies
Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.
Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites
CO CDL: Meth Lab Locations
Meth lab locations that were reported to the Department of Public Health & Environment.
Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/08/2019
Number of Days to Update: 12
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly
Source: Department of Public Health and Environment
Telephone: 303-692-3023
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly
US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

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

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Records of Emergency Release Reports

CO SPILLS 2: Spills
A listing of spills reported to the Oil & Gas Conservation Commission

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 01/09/2019
Number of Days to Update: 19

Source: Oil & Gas Conservation Commission
Telephone: 303-894-2100
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CO ERNS: Spills Database
State reported spills.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/08/2019
Number of Days to Update: 12

Source: Department of Public Health and Environmental
Telephone: 303-692-2000
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

CO SPILLS 90: SPIILS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/2012  
Source: FirstSearch  
Date Data Arrived at EDR: 01/03/2013  
Telephone: N/A  
Date Made Active in Reports: 02/06/2013  
Last EDR Contact: 01/03/2013  
Number of Days to Update: 34  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018  
Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/28/2018  
Telephone: 303-312-6149  
Date Made Active in Reports: 06/22/2018  
Last EDR Contact: 12/03/2018  
Number of Days to Update: 86  
Next Scheduled EDR Contact: 04/08/2019  
Data Release Frequency: Quarterly

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

Date of Government Version: 01/31/2015  
Source: U.S. Army Corps of Engineers  
Date Data Arrived at EDR: 07/08/2015  
Telephone: 202-528-4285  
Date Made Active in Reports: 10/13/2015  
Last EDR Contact: 02/22/2019  
Number of Days to Update: 97  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

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  
Source: USGS  
Date Data Arrived at EDR: 11/10/2006  
Telephone: 888-275-8747  
Date Made Active in Reports: 01/11/2007  
Last EDR Contact: 01/11/2019  
Number of Days to Update: 62  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Date of Government Version: 12/31/2005  
Source: U.S. Geological Survey  
Date Data Arrived at EDR: 02/06/2006  
Telephone: 898-275-8747  
Date Made Active in Reports: 01/11/2007  
Last EDR Contact: 01/11/2019  
Number of Days to Update: 339  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: N/A

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: 01/01/2017  
Source: Environmental Protection Agency  
Date Data Arrived at EDR: 02/03/2017  
Telephone: 615-532-8599  
Date Made Active in Reports: 04/07/2017  
Last EDR Contact: 02/15/2019  
Number of Days to Update: 63  
Next Scheduled EDR Contact: 05/27/2019  
Data Release Frequency: Varies
US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a “Watch List” to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

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: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Every 4 Years

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: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2009</th>
<th>Source: EPA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 12/10/2010</td>
<td>Telephone: 202-564-4203</td>
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<tr>
<td>Date Made Active in Reports: 02/25/2011</td>
<td>Last EDR Contact: 01/25/2019</td>
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<td>Number of Days to Update: 77</td>
<td>Next Scheduled EDR Contact: 05/06/2019</td>
</tr>
<tr>
<td>Data Release Frequency: Annually</td>
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</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version: 12/12/2018</th>
<th>Source: EPA</th>
</tr>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 12/28/2018</td>
<td>Telephone: 703-416-0223</td>
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<td>Date Made Active in Reports: 01/11/2019</td>
<td>Last EDR Contact: 03/14/2019</td>
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<td>Number of Days to Update: 14</td>
<td>Next Scheduled EDR Contact: 06/17/2019</td>
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<tr>
<td>Data Release Frequency: Annually</td>
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</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version: 10/26/2018</th>
<th>Source: Environmental Protection Agency</th>
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<tr>
<td>Date Data Arrived at EDR: 11/06/2018</td>
<td>Telephone: 202-564-8600</td>
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<td>Date Made Active in Reports: 01/11/2019</td>
<td>Last EDR Contact: 01/22/2019</td>
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<td>Number of Days to Update: 66</td>
<td>Next Scheduled EDR Contact: 05/06/2019</td>
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<tr>
<td>Data Release Frequency: Varies</td>
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</table>

### RAATS: RCRA Administrative Action Tracking System
RCRA Administrative 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 04/17/1995</th>
<th>Source: EPA</th>
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<tr>
<td>Date Data Arrived at EDR: 07/03/1995</td>
<td>Telephone: 202-564-4104</td>
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<td>Date Made Active in Reports: 08/07/1995</td>
<td>Last EDR Contact: 06/02/2008</td>
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<td>Number of Days to Update: 35</td>
<td>Next Scheduled EDR Contact: 09/01/2008</td>
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<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

### PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

<table>
<thead>
<tr>
<th>Date of Government Version: 08/13/2018</th>
<th>Source: EPA</th>
</tr>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/04/2018</td>
<td>Telephone: 202-564-6023</td>
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<td>Date Made Active in Reports: 11/09/2018</td>
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<td>Number of Days to Update: 36</td>
<td>Next Scheduled EDR Contact: 05/20/2019</td>
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<tr>
<td>Data Release Frequency: Quarterly</td>
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</table>
PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.
Date of Government Version: 09/14/2018  Source: EPA
Date Data Arrived at EDR: 10/11/2018  Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018  Last EDR Contact: 01/11/2019
Number of Days to Update: 57  Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.
Date of Government Version: 11/18/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016  Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017  Last EDR Contact: 01/07/2019
Number of Days to Update: 79  Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

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 Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 08/18/2017
Number of Days to Update: 25  Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSPI: 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 Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 08/18/2017
Number of Days to Update: 25  Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

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: 08/30/2016  Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016  Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016  Last EDR Contact: 02/22/2019
Number of Days to Update: 43  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.
Date of Government Version: 12/31/2005  Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009  Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009  Last EDR Contact: 03/07/2019
Number of Days to Update: 76  Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies
COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.
Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.
Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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: 10/02/2018
Date Data Arrived at EDR: 10/03/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 37
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/03/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

HIST FTTS: 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

HIST FTTS INSPI: 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

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.
<table>
<thead>
<tr>
<th>Data Source</th>
<th>Update Frequency</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CONSENT:</strong> Superfund (CERCLA) Consent Decrees</td>
<td>Quarterly</td>
<td>01/29/2019</td>
<td>05/11/2019</td>
<td>Varies</td>
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<td><strong>BRS:</strong> Biennial Reporting System</td>
<td>Varies</td>
<td>Varies</td>
<td>Varies</td>
<td>Semi-Annually</td>
</tr>
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<td><strong>INDIAN RESERV:</strong> Indian Reservations</td>
<td>Biennially</td>
<td>01/07/2019</td>
<td>04/22/2019</td>
<td>Varies</td>
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<td><strong>FUSRAP:</strong> Formerly Utilized Sites Remedial Action Program</td>
<td>Varies</td>
<td>01/31/2019</td>
<td>05/20/2019</td>
<td>Varies</td>
</tr>
<tr>
<td><strong>UMTRA:</strong> Uranium Mill Tailings Sites</td>
<td>Varies</td>
<td>02/22/2019</td>
<td>06/03/2019</td>
<td>Varies</td>
</tr>
</tbody>
</table>
LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.
Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14
Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A listing of former lead smelter site locations.
Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14
Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem
Date of Government Version: 10/27/2009
Date Data Arrived at EDR: 11/10/2009
Date Made Active in Reports: 12/08/2009
Number of Days to Update: 28
Source: N/A
Telephone: N/A
Last EDR Contact: 11/12/1996
Next Scheduled EDR Contact: N/A
Data Release Frequency: Annually

US AIRS MINOR: Aerometric Information Retrieval System Facility Subsystem
Date of Government Version: 10/27/2009
Date Data Arrived at EDR: 11/10/2009
Date Made Active in Reports: 12/08/2009
Number of Days to Update: 28
Source: N/A
Telephone: N/A
Last EDR Contact: 11/12/1996
Next Scheduled EDR Contact: N/A
Data Release Frequency: Annually

US MINES: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.
Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97
Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 2: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.
Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97
Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.
Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97
Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies
ABANDONED MINES: Abandoned Mines
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018 Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018 Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018 Last EDR Contact: 03/11/2019
Number of Days to Update: 3 Next Scheduled EDR Contact: 06/24/2019
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: 11/15/2018 Source: EPA
Date Data Arrived at EDR: 12/05/2018 Telephone: (303) 312-6312
Date Made Active in Reports: 01/11/2019 Last EDR Contact: 03/05/2019
Number of Days to Update: 37 Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018 Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018 Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018 Last EDR Contact: 03/05/2019
Number of Days to Update: 9 Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018 Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018 Last EDR Contact: 03/01/2019
Number of Days to Update: 71 Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017 Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018 Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018 Last EDR Contact: 01/14/2019
Number of Days to Update: 87 Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.
**CO AIRS: Permitted Facility & Emissions Listing**
A listing of Air Pollution Control Division permits and emissions data.

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

**CO METHANE SITE: Methane Site Investigations - Jefferson County 1980**
The objectives of the study are to define as closely as possible the boundaries of methane producing solid waste landfills.

**CO METHANE INVESTIGATION: Methane Gas & Swamp Findings**
The primary objective of this study was to assess methane gas related hazards at selected landfill sites in Colorado. These sites were selected by the Colorado Department of Health following evaluation of responses received from County and Municipal agencies about completed and existing landfills within their jurisdiction.

**CO DRYCLEANERS: Drycleaner Facilities**
A listing of drycleaning facilities.

**CO Financial Assurance 1: Financial Assurance Information Listing**
A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.
CO Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

CA HAZNET: Facility and Manifest Data
Facility and Manifest Data. 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 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, and disposal method. This database begins with calendar year 1993.

CO LEAD: Lead Abatement Permit Listing
Lead inspection

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

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

CO UIC: Underground Injection Control
A list of underground injection wells and their locations.
CO 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, now 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.

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CO RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Public Health & Environment in Colorado.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/15/2014
Number of Days to Update: 198
Source: Department of Public Health & Environment
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

CO RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Labor and Employment, Oil Inspection Section in Colorado.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 185
Source: Department of Labor and Employment, Oil Inspection Section
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

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

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

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

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

BOULDER COUNTY:
**Old Landfill Sites**

Landfill sites in Boulder county.

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<tr>
<th>Date of Government Version: 05/01/1986</th>
<th>Source: Boulder County Health Department</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/14/1995</td>
<td>Telephone: 303-441-1182</td>
</tr>
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<td>Date Made Active in Reports: 12/07/1995</td>
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**DENVER COUNTY:**

Landfills in Denver County

Landfill sites in the city and county of Denver.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/23/2017</th>
<th>Source: City and County of Denver</th>
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<td>Date Data Arrived at EDR: 06/23/2017</td>
<td>Telephone: 720-913-4839</td>
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<td>Date Made Active in Reports: 09/06/2017</td>
<td>Last EDR Contact: 12/17/2018</td>
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<td>Number of Days to Update: 75</td>
<td>Next Scheduled EDR Contact: 04/01/2019</td>
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<td>Data Release Frequency: No Update Planned</td>
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</table>

**Investigation of Methane Gas Hazards**

The purpose of this study was to assess the actual and potential generation, migration, explosive and related problem associated with specified old landfills, and to identify existing and potential problems, suggested strategies to prevent, abate, and control such problems and recommend investigative and monitoring functions as may be deemed necessary. Eight sites determined to be priorities due to population density and potential hazards to population and property were selected by the Colorado Department of Health.

<table>
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<th>Date of Government Version: 01/01/1981</th>
<th>Source: City and County of Denver Department of Environmental Health</th>
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<td>Date Data Arrived at EDR: 01/29/2013</td>
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**DOUGLAS COUNTY:**

Douglas County Landfill Key

Landfill sites in Douglas county.

<table>
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<tr>
<th>Date of Government Version: 06/12/1991</th>
<th>Source: Tri-County Health Department</th>
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<td>Date Data Arrived at EDR: 02/16/1995</td>
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</table>

**PUEBLO COUNTY:**

Designated Disposal & Landfill Sites

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

<table>
<thead>
<tr>
<th>Date of Government Version: 04/30/1990</th>
<th>Source: Pueblo City-County Health Department</th>
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<td>Date Data Arrived at EDR: 11/16/1995</td>
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</table>

**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

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 02/23/2018
Number of Days to Update: 14

Source: Weld County Department of Public Health
Telephone: 970-304-6415
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
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.

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

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

STREET AND ADDRESS INFORMATION

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Appendix B:

DDPHE Memo
INTEROFFICE MEMORANDUM

TO: Jon Novick, Environmental Quality Division
FROM: Dave Erickson, Environmental Quality Division
DATE: February 6, 2019

SUBJECT: Second Creek and Sand Creek Interceptors Environmental Review

At your request, Denver’s Department of Public Health & Environment, Environmental Quality Division (EQ) conducted a limited environmental evaluation of the Second Creek and Sand Creek Sanitary Sewer Improvement Project Areas. The sanitary sewer improvements will extend from near Denver International Airport to an existing South Platte interceptor connection structure near 13600 Riverdale Road in Brighton, Colorado. This memorandum is only reviewing the portions of the Second Creek and Sand Creek Interceptors that are on City and County of Denver Land (Project Areas). The approximate location of the proposed interceptor Project Areas are shown in Figure 1.

Executive Summary and Recommendations

Based on available information, it is EQ’s opinion that the Second Creek and Sand Creek Interceptor Project Areas are not a likely source of petroleum or hazardous waste contamination; there do not appear to be any substantial environmental risks that should be considered during future construction.

Project Description

This evaluation was performed to obtain information that would indicate or identify environmental concerns about the Property. The scope of the evaluation consisted of the following tasks:

- Review of City and County of Denver Historical Landfill / Gas Station / Drycleaner databases;
- Review of Sanborn® Fire Insurance maps (none available);
- Review of United States Geological Survey (USGS) topographic maps for the Box Elder School Quadrangle (1966); Long Branch Quadrangle (1941 & 1972); Sable Quadrangle (1957 & 1965) and Denver International Airport Quadrangle (1966); and
Second and Sand Creek Interceptors
Environmental Screen
Page 2 of 3

- Review of county, state and federal lists of known potential hazardous waste sites or landfills, and sites currently under investigation for environmental violations, including any registered underground storage tanks (GeoSearch reports run February 5, 2019); and
- Preparation of this memorandum to present a summary of the findings.

Figure 1. Aerial photograph (2018) showing the approximate location of the Property to be acquired for dedicated Alley ROW (blue)

Findings and Summary

Property History

Based on historical information reviewed the Project Area for both the Sand Creek Interceptor and the Second Creek Interceptor consisted of vacant land in the 1940’s through the 1980’s. In the early 1990’s portions of the Project Areas were developed during construction of infrastructure for Denver International Airport. Currently, the principal infrastructure within the Project Areas are Pena Boulevard, E470, 72nd Avenue and Tower Road. No known environmental concerns are known to exist because of the historical use of the Project Areas

Database Search

EQ reviewed county, state and federal lists of known potential hazardous waste sites or landfills, and sites currently under investigation for environmental violations with particular attention to sites located hydraulically up gradient of the Property. Information provided in Denver’s geographic information system indicates that groundwater is generally 30 to 40 feet below ground surface and moving to the north or northwest. No
sites were listed in the database report that would be considered a potential environmental concern for the Property with the following exception.

- Allied waste system located at 8480 Tower Road, Commerce City is near the Project Area for the Second Creek Interceptor. This landfill is identified on several environmental databases; however, because the landfill is north of the Project Area and downgradient, EQ is not aware of historical releases or spills that would be an impact for the Project Area.

**Limitations**

The limited scope of this environmental evaluation must be understood. Future regulatory changes, agency interpretations, and/or concepts of due diligence industry standards are beyond the control of EQ.

EQ’s objective is to perform our work with care, exercising the customary skill and competence of Environmental Site Assessment professionals in the relevant disciplines. The opinions presented herein apply to subject property conditions existing at the time of our investigation and those reasonably foreseeable. EQ does not warrant or guarantee the subject property suitable for any particular use or purpose, or certify that the subject property is “clean”.

As with any environmental concern, EQ is available to advise all city agencies and is pleased to be of service. If you have any questions or concerns that you would like to discuss regarding this limited site evaluation, please telephone Dave Erickson (720-865-5433).

EQ Job # 2019-ESA-JOB-00038
Appendix C:

EDR Historical Topographic Maps
Metro Wastewater Reclamation District
Second Creek Interceptor & Sand Creek Interceptor
136th Avenue to E-470
Commerce City, CO 80022

Inquiry Number:  5215995.2
March 12, 2018
EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Jacobs Engineering Group Inc. were identified for the years listed below. EDR’s Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

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<td>Project:</td>
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<td>-104° 46' 33” West</td>
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Maps Provided:

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**Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

**2013 Source Sheets**

Denver International Airport  
2013  
7.5-minute, 24000

Montbello  
2013  
7.5-minute, 24000

**1994 Source Sheets**

Montbello  
1994  
7.5-minute, 24000  
Aerial Photo Revised 1988

Denver International Airport  
1994  
7.5-minute, 24000  
Aerial Photo Revised 1988

**1979 Source Sheets**

Sable  
1979  
7.5-minute, 24000  
Aerial Photo Revised 1978

**1971 Source Sheets**

Sable  
1971  
7.5-minute, 24000  
Aerial Photo Revised 1971
**Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1965, 1966 Source Sheets

- **Sable**
  - 1965
  - 7.5-minute, 24000
  - Aerial Photo Revised 1964

- **Box Elder School**
  - 1966
  - 7.5-minute, 24000
  - Aerial Photo Revised 1965

### 1957 Source Sheets

- **Box Elder School**
  - 1957
  - 7.5-minute, 24000
  - Aerial Photo Revised 1954

- **Sable**
  - 1957
  - 7.5-minute, 24000
  - Aerial Photo Revised 1954

### 1948 Source Sheets

- **LONG BRANCH**
  - 1948
  - 7.5-minute, 24000

### 1941, 1942 Source Sheets

- **Long Branch**
  - 1941
  - 7.5-minute, 31680

- **Box Elder School**
  - 1942
  - 7.5-minute, 31680
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1938 Source Sheets

Long Branch
1938
7.5-minute, 24000

1890 Source Sheets

East Denver
1890
30-minute, 125000
This report includes information from the following map sheet(s).

SITE NAME: Second Creek Interceptor & Sand Creek Interceptor
ADDRESS: 136th Avenue to E-470
COMMERCE CITY, CO 80022
CLIENT: Jacobs Engineering Group Inc.

TP, Montbello, 2013, 7.5-minute
SE, Denver International Airport, 2013, 7.5-minute
This report includes information from the following map sheet(s).

TP, Montbello, 1994, 7.5-minute
SE, Denver International Airport, 1994, 7.5-minute

SITE NAME: Second Creek Interceptor & Sand Creek
ADDRESS: 136th Avenue to E-470
Commerce City, CO 80022
CLIENT: Jacobs Engineering Group Inc.
This report includes information from the following map sheet(s).

TP, Sable, 1979, 7.5-minute

SITE NAME: Second Creek Interceptor & Sand Creek
ADDRESS: 136th Avenue to E-470
Commerce City, CO 80022
CLIENT: Jacobs Engineering Group Inc.
This report includes information from the following map sheet(s).

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ADDRESS: 136th Avenue to E-470
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SITE NAME: Second Creek Interceptor & Sand Creek
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           Commerce City, CO 80022
CLIENT: Jacobs Engineering Group Inc.
This report includes information from the following map sheet(s).

TP, Long Branch, 1941, 7.5-minute
SE, Box Elder School, 1942, 7.5-minute

SITE NAME: Second Creek Interceptor & Sand Creek
ADDRESS: 136th Avenue to E-470
Commerce City, CO 80022
CLIENT: Jacobs Engineering Group Inc.
This report includes information from the following map sheet(s).

SITE NAME: Second Creek Interceptor & Sand Creek Interceptor
ADDRESS: 136th Avenue to E-470
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This report includes information from the following map sheet(s).

SITE NAME: Second Creek Interceptor & Sand Creek
ADDRESS: 136th Avenue to E-470
Commerce City, CO 80022
CLIENT: Jacobs Engineering Group Inc.
Appendix D:

US Army Report Figures for Rocky Mountain Arsenal Site
Note: Monitoring wells not shown for clarity. Location of monitoring wells is provided in the Long Term Monitoring Plan for Groundwater and Surface Water, as amended (TIEC & URS 2010).
DIMP Exceedance Area Comparisons 2009, 2012, & 2014

Legend
- Extraction Wells
- Recharge Wells
- Slurry Walls
- Recharge Trenches
- Army Maintained Area
- USFWS Managed Area

DIMP Concentrations >= 8 ug/L (Dashed outlines where approximate)

Legend
- Extraction Wells
- Recharge Wells
- Slurry Walls
- Recharge Trenches
- Army Maintained Area
- USFWS Managed Area

NAD27-NGVD29 Datum, US Survey Feet, Colorado North Zone

Sources: U.S. Army, RMA GIS, PMC, OMC, Shell/URS Corp.

Figure 6.3.3.4-1
DRAFT
Army/Shell GIS
4/26/2016 RMITS
Dieldrin Exceedance Area Comparisons 2009, 2012, & 2014

Legend

- Extraction Wells
- Recharge Wells
- Slurry Walls
- Recharge Trenches
- Army Maintained Area
- USFWS Managed Area

Dieldrin Concentrations \(\geq 0.013\) ug/L
(Dashed outlines where approximate)

Dieldrin Concentrations \(\geq 0.05\) ug/L
(Dashed outlines where approximate)

NAD27-NGVD29 Datum, US Survey Feet, Colorado North Zone

Sources: U.S. Army, RMA GIS, PMC, OMC, Shell/URS Corp.
Map of DIMP Sampling Results for FY2014 Off-Post Private Well Sampling Program
and Select 2012 Exceedance Areas

Legend

- Recharge Trenches
- Slurry Wells
- Alluvial Well
- Alluvial Well (Approx. Loc.)
- Arapahoe Well
- Arapahoe Well (Approx. Loc.)
- Surface Water Sample Point (Approx. Loc.)
- Rocky Mountain Arsenal
- (NS) Non-Standard Sample

- Gravel Pits
- Lake, Pond, River, Canal, Stream
- 1,2-Dichloroethane (12DCE) Plume
- Arsenic (AS) Plume
- Carbon tetrachloride (CCL4) Plume
- Dicyclopentadiene (DCPD) Plume
- Diisopropylmethylphosphonate (DIMP) Plume
- Dieldrin (DLDRN) Plume
- Fluoride (F) Plume
- Tetrachloroethylene (TCLEE) Plume

Figure 6.3.3.5-1

DRAFT

Army/Shell GIS

3/17/2016 RMITS

Prepared for: TCHD

M:\projects\altreview_10_14\esri\2yr medic\csl wells_samp_dimp.mxd
**Legend**
- Site SSA-3b Boundary
- Remedy Excavation Area
- FY15 Excavation Area
- Culverts, Siphons, Sluices, and Weirs
- Ditches and Spillways
- Paved Roads
- Samples Exceeding Acute HHE Criteria
- Area Closed Signs
- Sign Added at Access Point

**Sources:** U.S. Army, RMA GIS, PMC, OMC, Shell/URS Corp.

---

**Acute Human Health Exceedance**

**Samples Remaining at Site SSA-3b**

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**Sign Locations**

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**Figure 7.2.4.4-1**