

Phase I Environmental
Site Assessment Report

Golden City Chinese Restaurant
2120 Ford Street
Golden, Colorado 80401

Prepared for

Rudi Scholz and Tirage Hasenfuss
2120 Ford Street
Golden, CO 80402

Prepared by

Corn and Associates
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Project Number: SAH-001
June 4, 2018

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DETAIL REPORT

General Information

Project Name:

Golden City Chinese Restaurant

Project Number:

SAH-001

Site Information:

2120 Ford Street

Golden, Colorado 80401

County: Jefferson

Latitude, Longitude: 39.7485, -105.2121

Inspection Date: 05/31/2018

Report Date: 06/04/2018

Consultant Information:

Corn and Associates

3625 Raleigh Street

Denver, CO 80212

Phone: (303) 433-8577

E-mail Address: fredcorn@comcast.net

Site Assessor:



Frederick Corn, P.E.

Senior Reviewer:



Frederick Corn, P.E.

EP Certification:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR Part 312.10.



Frederick Corn, P.E.

Standard Certification:

I have the specific qualifications based on education, training and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Frederick Corn, P.E.

1.0 Executive Summary

1.1 Subject Property Description

The subject property includes approximately 0.31 acres located at 2120 Ford Street in Golden, Colorado. The property is improved with an approximately 2,200 square foot building that is occupied by the Golden City Chinese Restaurant. The restaurant includes a dining room, a kitchen, several small storage rooms, and rest rooms. The property includes approximately 10,000 square feet of paved surface parking on the northeast and southeast sides of the building.

1.2 Data Gaps

The earliest historical resources identified by Corn & Associates were a street directory from 1932 and a USGS topographic map from 1938, and at that time a house was already present on the subject property. Therefore, a data gap exists prior to 1932 because Corn & Associates could not determine the uses of the property prior to 1932. However, based on the historical residential uses in the surrounding area, it is unlikely that additional information from the data gap period would alter the conclusions of this report.

1.3 Findings and Opinions

Corn & Associates has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the property located at 2120 Ford Street in Golden, Colorado, the property. Any exceptions to, or deletions from, this practice are described in this report. The assessment has revealed no evidence of recognized environmental conditions in connection with the property, except the following:

- The subject property was occupied by a gas station from as early as 1964 until the 1970s, operating first as Golden Dixie Service, and later as Diamond Gas & Fuel. However, Corn & Associates could not find any records to confirm that the underground fuel storage tanks were removed, and it appears that no soil or groundwater investigations were ever conducted at the subject property.
- From the 1950s until the 1970s, the property on the southeast side of 22nd Street, currently occupied by Mountain Muffler, was occupied by a retail gasoline station. No records were available to confirm that the fuel tanks have been removed. This property is located hydrologically upgradient, and any historical releases could have the potential to impact the subject property.

1.4 Recommendations

Corn & Associates recommends completing a Phase II environmental site assessment to determine whether soil or groundwater at the subject property have been impacted by historical gas station operations, and to determine whether any underground storage tanks are still located on site.

2.0 Introduction

2.1 Purpose

The following conditions apply to the completion of this Phase I Environmental Site Assessment:

- The purpose of this report is to identify recognized environmental conditions of the subject property in conjunction with the ASTM E 1527 Standard Practice for Environmental Site Assessments.
- A recognized environmental condition (REC) is defined under the ASTM Standard as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property.
- The ASTM E 1527 standard practice is designed to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products.
- This ASTM standard practice is intended to constitute "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" (42 USC § 9601 (35) (B)).

2.2 Scope of Services

The Phase I ESA conducted at the Subject Property was in general accordance with ASTM Standard E 1527-13 and included the following:

- Review of previous environmental site assessments;
- Records review;
- Interviews with regulatory officials and personnel associated with the subject and adjoining properties;
- A site visit; and
- Evaluation of information and preparation of the report provided herein.

Typically, a Phase I ESA does not include sampling or testing of air, soil, groundwater, surface water, or building materials. These activities would be carried out in a Phase II ESA, if required. For this Phase I ESA, no additions to the ASTM E 1527-13 standard were made with the exception of the following: None.

2.3 Deviations

No deviations from the recommended scope of ASTM Standard E 1527-13 were performed as part of this Phase I ESA with the exception of any additions noted in Detailed Scope of Services.

2.4 Limitations

This Phase I Environmental Site Assessment was conducted in accordance with current industry standards and practices. Corn & Associates conducted this assessment specifically for the use of Rudi Scholz and Tirage Hasenfuss and their authorized representatives. Any reliance on this report by another party shall be at such party's sole risk.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted engineering and scientific practices current at the time the work was performed. The conclusions and recommendations presented represent Corn & Associates' best judgment based on the data obtained from the work. Due to the nature of investigation and the limited data available, Corn & Associates cannot warrant against undiscovered environmental liabilities that are beyond the scope of a Phase I ESA. A Phase I ESA is not an all-encompassing investigation. It is a professional investigation with a limited scope based on reasonably obtainable information that an experienced professional practicing due care could be expected to obtain or observe and evaluate. Conclusions and recommendations presented in this report should not be construed as legal advice.

As our work included review of information provided by others, we assume no responsibility for conditions not revealed or observed during our investigation or for conditions not generally recognized as environmentally unacceptable at the time this report was prepared. The information, conclusions, and recommendations provided herein apply only to the subject property as it existed during Corn & Associates' site reconnaissance. Should site use or conditions change, information, conclusions, and recommendations herein no longer apply.

2.5 Reliance

This report has been prepared for the sole benefit of Rudi Scholz and Tirage Hasenfuss, the clients. The report may not be relied upon by any other person or entity without the express written consent of Corn & Associates and Rudi Scholz and Tirage Hasenfuss.

3.0 Subject Property Description

3.1 Location and Legal Description

The subject property includes approximately 0.31 acres located at 2120 Ford Street in Golden, Colorado. The property is described as Lots 13 to 18, Block 17, of Welch's Addition to Golden to the City of Golden. It is located in the Northeast $\frac{1}{4}$ of Section 34, Township 3 South, Range 70 West of the 6th Principal Meridian, County of Jefferson, State of Colorado.

3.2 Activity and Use Limitations

No environmental liens or activity and use limitations (AULs) were reported for the subject property.

3.3 Physical Setting

The subject property is located at an elevation of approximately 5,730 feet above mean sea level. The property slopes is relatively flat; in the site vicinity there is a gradual downward slope to the northwest towards Clear Creek.

Geology

Golden is located near the mouth of Clear Creek Canyon, in a large fault zone on the east side of the Front Range. Unconsolidated deposits in the vicinity of the site consist of alluvial sand and gravel. Bedrock, encountered at a depth of approximately 15 feet, is predominantly interbedded sandstones and silty claystones of the Arapahoe Formation. Other deposits in which the property is located include sedimentary rocks of Cretaceous age, including the Laramie Formation and Fox Hills Sandstone.

Hydrogeology

Shallow groundwater in the vicinity of the subject property is found at a depth of approximately 10 feet below ground surface. Shallow groundwater follows the topography and flows in a northwesterly direction.

Surface water

Kenney Creek historically was located southwest of the subject property, in the approximate location of Jackson Street. Kenney Creek currently flows through a buried culvert along the northeast side of Jackson Street. Welch Ditch is located approximately $\frac{1}{8}$ mile northeast of the subject property, and the Welch Golden Canal is located approximately $\frac{1}{3}$ mile to the southwest. The nearest significant surface water feature is Clear Creek, which flows from southwest to northeast approximately $\frac{3}{4}$ mile northwest of the subject property.

3.4 Subject Property and Vicinity Characteristics

North: The subject property is bordered on the north by a small commercial building occupied by the Stabell Insurance Group.

Northeast: The subject property is bordered on the northeast by Ford Street. A commercial building occupied by the Drake Law Firm and a multi-tenant residential building are located on the northeast side of Ford Street.

Northwest: The subject property is bordered on the northwest by a multi-tenant residential property.

Southeast: The subject property is bordered on the southeast by 22nd Street. A commercial building on the southeast side of 22nd Street is occupied by Mountain Muffler.

Southwest: The subject property is bordered on the southwest by a single-family residential property.

No evidence of spills, releases, or other environmental conditions was observed on any properties in the vicinity of the site.

3.5 Description of Subject Property Structures and Improvements

The subject property includes approximately 0.31 acres located at 2120 Ford Street in Golden, Colorado. The property is improved with an approximately 2,200 square foot building that is occupied by the Golden City Chinese Restaurant. The wood frame, single-story restaurant is constructed on a concrete slab; there is no crawl space or basement.

The restaurant includes a dining room, a kitchen, several small storage rooms, and rest rooms. A fenced area behind the building is used to store drums of grease. A small storage shed is located at the northwest end of the building. The property includes approximately 10,000 square feet of paved surface parking on the northeast and southeast sides of the building.

3.6 Current Uses of the Subject Property

The subject property includes approximately 0.31 acres located at 2120 Ford Street in Golden, Colorado. The property is improved with an approximately 2,200 square foot building that is occupied by the Golden City Chinese Restaurant.

4.0 User Provided Information

4.1 Environmental Liens

No environmental liens were reported for the subject property.

4.2 Environmental Reports or Investigations

No environmental reports or investigations were provided.

4.3 Experience of User

The user did not report any specialized knowledge or experience that suggests an environmental concern or recognized environmental conditions in connection with the subject property.

5.0 Historical Use Information

5.1 Historical Background

The Jefferson County Assessor's files; U.S. Geological Survey maps from 1938, 1939, 1942, 1944, 1947, 1957, 1965, 1971, 1980, 1994, and 2013; XL Directory Service Directories of Golden from 1932, 1957, 1964, and 1966; a Bresser's Street Directory from 1972; Cole's Street Directories from 1977, 1982, 1987, 1991, 1997, 2002, 2007, and 2016; and historical aerial photographs from 1953, 1963, 1971, 1978, 1988, 1999, 2005, 2009, 2011, 2013, 2015, and 2017 were used to research site history. USGS topographic maps, historical aerial photographs, and street directories were provided by ERIS, Environmental Risk Information Services.

5.2 Subject Property

In the 1930s, there was a house on the subject property at 2120 Ford Street. A second residential listing at 2198 Ford Street was also included in the street directories. This listing may have also referred to the subject property. In the 1950s, street directories list 2120 Ford Street as vacant; however, State Patrol Parking is listed at 2188 Ford Street, and Lookout Mountain Garage is listed at 2194 Ford Street. Both of these listings may refer to the subject property.

Between approximately the mid-1960s, and possibly earlier, until the early 1970s, the subject property was occupied by a retail gasoline station. The station was known as Golden Dixie Service in the 1960s, and Diamond Gas and Fuel in the early 1970s. Lookout Mountain Wrecker Service was also listed in the street directories in the 1960s at 2120 Ford Street.

The current owners, Rudi Scholz and Tiraje Hasenfuss, purchased the subject property in 1976 and converted the building to a restaurant. In the 1980s, the restaurant was known as the Golden Inn Restaurant. Since the 1990s, the restaurant has been known as the Golden City Chinese Restaurant.

5.3 Adjoining Properties

North

In the 1950s and 1960s, the immediately adjacent parcel at 2124 Ford Street was occupied by Wooley's Half Hour Laundry. Since that time, the property has had several occupants, including Old Ironsides Antiques, Sandy's Nails, and currently, the Stabell Insurance Group.

Northeast

There are several parcels northeast of the subject property on the northeast side of Ford Street, including a house, a small commercial building, and a small apartment building. The commercial building at 2117 Ford Street has had several occupants over the years including the Golden Beauty Salon, the Golden Laundromat, and currently, the Drake Law Firm. The apartment building was constructed in the early 1970s.

Northwest

The property northwest of the subject property was occupied by a house through the 1960s; however, it appears to have been vacant in the 1970s and 1980s. The existing multi-family residential buildings were constructed in 1998.

Southeast

As early as 1957, a gas station was present southeast of the subject property, on the southeast side of 22nd Street. In the 1950s, the gas station was known as Jack's Standard Service; in the 1960s it was known as Ratliff Standard Service; and in the 1970s it was known as Mike's Standard Service and Bill and Ray's Standard. Since the early 1980s, the property has been occupied by a muffler shop under various names, including Mighty Muffler and Lube, Mighty Muffler, and currently, Mountain Muffler.

Southwest

The house southwest of the subject property was constructed in 1926. Cogwheel Kids Preschool was located here in the 1990s.

5.4 Historically Significant or Environmental Findings

The subject property was occupied by a gas station from as early as 1964 until the 1970s, operating first as Golden Dixie Service, and later as Diamond Gas & Fuel. However, Corn & Associates could not find any records to confirm that the underground fuel storage tanks have been removed.

From the 1950s until the 1970s, the property on the southeast side of 22nd Street, currently occupied by Mountain Muffler, was occupied by a retail gasoline station. No records were available to confirm that the fuel tanks have been removed. This property is located hydrologically upgradient, and any historical releases could have the potential to impact the subject property.

In the 1950s and 1960s, the immediately adjacent parcel at 2124 Ford Street, was occupied by Wooley's Half Hour Laundry. Corn & Associates was unable to determine if the business ever operated as a dry cleaner. The property is located hydrologically downgradient; therefore, it is not considered to have the potential to significantly impact the subject property.

6.0 Federal, State, Local & Tribal Database Listings

An ASTM-compliant government records radius database report was obtained for this assessment. The following standard database listings were searched, if available: National Priorities List (NPL), SEMS Superfund Enterprise Management Systems (formerly the Comprehensive Environmental Response, Compensation, and Liability Information System CERCLIS and CERCLIS-NFRAP), Resource Conservation and Recovery Information System Treatment, Storage, and Disposal Facilities (RCRIS-TSD), RCRIS Large and Small Quantity Generators (RCRIS-Generators), RCRIS Corrective Action (CORRACTS), Emergency Response Notification System (ERNS), Solid Waste Facilities & Landfills (SWF/LF), Leaking Underground and Aboveground Storage Tanks (LUST/LAST), Underground and Aboveground Storage Tanks (UST/AST), and Voluntary Cleanup & Redevelopment Act (VCP). Criteria for being listed on each database and specific facility information are reviewed within the database report (see Appendix D).

Various environmental sites were identified within their respective search radii, including CORRACTS, RCRA SQG, LUST, UST, and SPILLS sites:

- Four CORRACTS sites were identified within one mile of the subject property, including the 13th and Ford Street Site at 708 13th Street (approximately $\frac{2}{3}$ mile northwest), the Miller Coors site at 1221 Ford Street (approximately $\frac{2}{3}$ mile north-northwest), the Golden Coin-Op Laundry and Dry Cleaners at 100 Arapahoe Street (approximately $\frac{3}{4}$ mile northwest), and the E L Hayner site at 410 10th Street (approximately $\frac{4}{5}$ mile north-northwest). Due to their distance and hydrologically downgradient direction, these sites are not considered to have the potential to impact the subject property.
- One RCRA CESQG site, the Safeway Store at 1701 Jackson Street, was identified as a RCRA Conditionally Exempt Small Quantity Generator site. No violations or releases were reported.
- Eight LUST sites were identified within $\frac{1}{2}$ mile of the subject property. The closest sites are the Conoco Station at 2449 Ford Street (approximately 0.15 miles southeast), the Jackson Street 66 at 1901 Jackson Street (approximately 0.16 miles northwest), and the Golden Central Office at 1900 Jackson Street (approximately 0.16 miles northwest).

The Conoco Station is located hydrologically upgradient, and remediation is not yet complete. However, Corn & Associates reviewed the Division of Oil and Public Safety (OPS) file for this site, and determined that contamination never migrated further north than 24th Street (two blocks southeast of the subject property).

OPS has closed both the Jackson Street 66 site and the Golden Central Office site; furthermore, neither of these sites is located hydrologically upgradient. Therefore, they are not considered to have the potential to impact the subject property.

The remaining LUST sites either have been closed, or due to their distance and/or hydrologically down- or cross-gradient direction, they are not considered to have the potential to impact the subject property.

- Four UST sites were identified within ¼ mile of the subject property. The three closest sites are the Conoco at 2449 Ford Street, the Jackson Street 66 at 1901 Jackson Street, and the Golden Central Office at 1900 Jackson Street. These three sites are discussed above. Due to its distance and direction, the remaining site is not considered to have the potential to impact the subject property.
- One SPILLS site was identified at 21st Street and Ford Street. This listing refers to a transportation accident in 2006 where magnesium chloride spilled into a storm drain, and flowed into Kinney's Run and Clear Creek. The spill site was not located hydrologically upgradient of the subject property.

The environmental database report also identifies "unplottable" sites that could not be located either because of a lack of information provided or ERIS Environmental Risk Information Services' mapping capabilities. Eight unplottable sites, including CERCLIS, ERNS, SEMS ARCHIVE, SPILLS, and SWF/LF sites, were identified. Based on the information provided, none of these sites appear to be located in the immediate vicinity of the subject property.

<i>Database List</i>	<i>Subject Property Listings</i>	<i>Surrounding Property Listings</i>	<i>Environmental Concern Posed to the Subject Property</i>
Federal NPL Sites (< 1 mile)	0	0	None
Federal SEMS (formerly CERCLIS) Sites (< 0.5 mile)	0	0	None
Federal SEMS-ARCHIVE (formerly CERCLIS NFRAP) Sites (< 0.5 mile)	0	0	None
RCRA CORRACTS Sites (< 1 mile)	0	4	None
RCRA TSD Facilities (< 0.5 mile)	0	0	None
RCRA SQG (< 0.25 mile)	0	1	None
RCRA LQG (< 0.25 mile)	0	0	None
Federal ERNS Sites (Target Property Only)	0	N/A	None
SWF/LF (< 0.5 mile)	0	0	None
LUST/LAST Sites (< 0.5 mile)	0	8	None
UST/AST Sites (< 0.25 mile)	0	4	None
VCP (< 0.5 mile)	0	0	None

7.0 Site Reconnaissance

7.1 Hazardous Substances

No hazardous substances that constitute evidence of a recognized environmental condition were observed at the subject property at the time of the site reconnaissance.

7.2 Unidentified Containers

No unidentified containers that constitute evidence of a recognized environmental condition were observed at the subject property at the time of the site reconnaissance.

7.3 Staining

No unidentified staining that constitutes evidence of a recognized environmental condition was observed at the subject property at the time of the site reconnaissance.

7.4 Stressed Vegetation

No unidentified stressed vegetation that constitutes evidence of a recognized environmental condition was observed at the subject property at the time of the site reconnaissance.

7.5 Aboveground Storage Tanks (ASTs)

No aboveground storage tanks were observed on the subject property at the time of the site reconnaissance.

7.6 Underground Storage Tanks (USTs)

The regulatory records review did not indicate the current registration of USTs at the subject property, and no evidence of vent pipes, fill pipes, or access ways indicating USTs was discovered at the time of the site reconnaissance. However, the subject property was occupied by a gas station from as early as 1964 until the 1970s, operating first as Golden Dixie Service, and later as Diamond Gas & Fuel. Corn & Associates could not find any records to confirm that the underground fuel storage tanks were removed.

7.7 Pits, Ponds, and Lagoons

No pits, ponds or lagoons associated with onsite processes were observed at the subject property at the time of the site reconnaissance.

7.8 PCB-Containing Equipment

No PCB-containing equipment was identified during the site reconnaissance.

7.9 Solid Waste Disposal

No indications of improper disposal of solid waste or burial activities were noted within the scope of this investigation.

7.10 Wetlands

No natural standing bodies of water or typical hydrophytic vegetation were observed on the subject property during the site reconnaissance.

7.11 Septic System with On-Site Drain Field

There are no septic systems or on-site drain fields at the subject property.

7.12 Oil/Water Separator

Corn & Associates did not observe any oil/water separators at the subject property.

7.13 Dry Wells or Injection Wells

No dry wells or injection wells were observed on the subject property at the time of the site reconnaissance.

7.14 Contamination of Soil

The subject property was occupied by a gas station from as early as 1964 until the 1970s, operating first as Golden Dixie Service, and later as Diamond Gas & Fuel. However, we could not find any records to confirm that the underground fuel storage tanks were removed. It is possible that site soils have been impacted by historical fueling operations.

7.15 Contamination of Groundwater

The subject property was occupied by a gas station from as early as 1964 until the 1970s, operating first as Golden Dixie Service, and later as Diamond Gas & Fuel. However, we could not find any records to confirm that the underground fuel storage tanks were removed. It is possible that site groundwater has been impacted by historical fueling operations.

7.16 Vapor Intrusion

No evidence of contamination which would suggest the potential impact of vapor intrusion on the subject property was noted within the scope of this investigation. However, the subject property was occupied by a gas station from as early as 1964 until the 1970s, operating first as Golden Dixie Service, and later as Diamond Gas & Fuel. If site soils or groundwater have been impacted by historical fueling operations, it is possible that a Vapor Encroachment Condition (VEC) could exist.

7.17 Use of Pesticides on Site

No evidence of excessive or improper pesticide use was observed on the subject property at the time of the site reconnaissance.

8.0 Interviews

Corn & Associates contacted the Colorado Department of Labor & Employment Division of Oil and Public Safety, and interviewed Mr. Rudi Scholz, one of the owners of the subject property since 1976. Corn & Associates was unable to interview any previous property owners.

APPENDIX A:

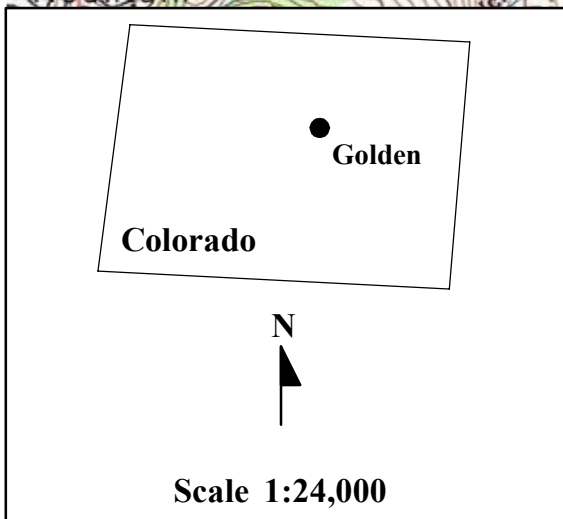
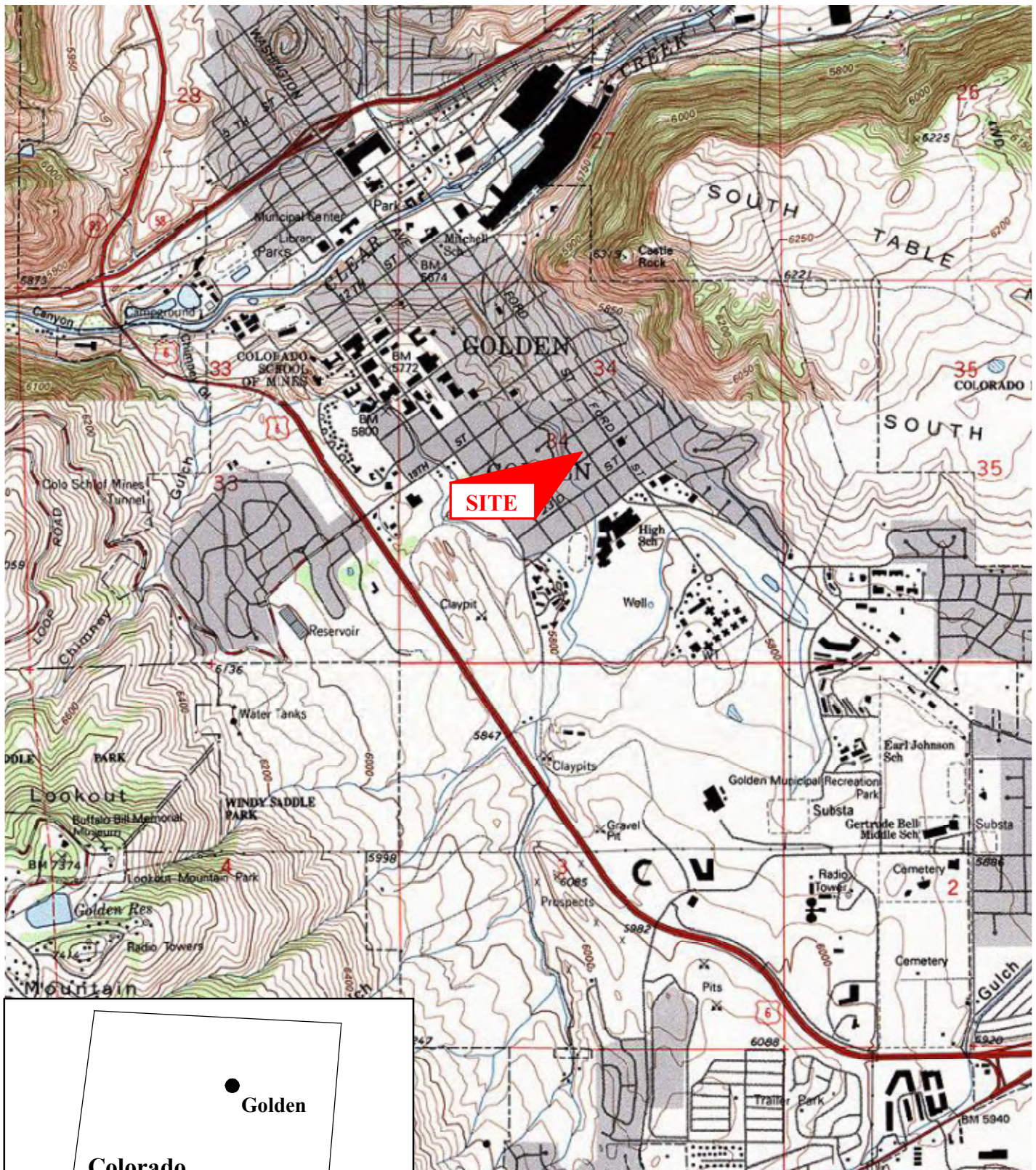
QUALIFICATIONS

FREDERICK CORN, P.E.

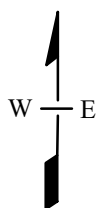
Expertise	Environmental Due Diligence Water and Soil Remediation Environmental Compliance
Academic Background	B.S., (1985), Chemical Engineering, University of Massachusetts, Amherst M.S., (1989), Environmental Engineering, University of North Carolina, Chapel Hill
Registration	Colorado Registered Professional Engineer No. 30526
Experience	Mr. Corn's professional experience includes the following: ◆ Conducted Phase I and Phase II site assessments and due diligence audits for hundreds of commercial and industrial properties. ◆ Conducted site investigations, prepared corrective action plans, managed cleanup activities, and obtained closure at various leaking underground storage tank sites. ◆ Prepared corrective action plans and negotiated closure at numerous sites under the Colorado Voluntary Cleanup Program. ◆ Managed regulatory compliance activities for a variety of manufacturing facilities. Compliance experience includes air permitting, wastewater discharge permitting, toxic release inventory reporting, preparing spill prevention control and countermeasures (SPCC) plans, developing hazardous waste training programs, hazard communication programs, and hazardous waste contingency plans. ◆ Prepared air permits and conducted air emissions inventories for a variety of industrial facilities including chemical manufacturers, paint shops, snack food plants, electroplating shops, print shops, batch plants, and electronics manufacturing facilities. ◆ Conducted Phase I and Phase II Site Assessments at the former Lowry Air Force Base. The site assessments were conducted for the Lowry Redevelopment Authority, home builders, and commercial developers. Investigated parcels have since been developed as senior housing, residential subdivisions, office buildings, a church, and a high school. ◆ Prepared RCRA Corrective Measures Studies and CERCLA feasibility studies for a variety of sites, including a petroleum refinery, a defense industry site, U.S. Air Force landfills, and a mine.
Professional History	Corn & Associates, Denver, Colorado (1996-present) Dames & Moore, Denver, Colorado (1993-1996) Eder Associates Consulting Engineers, Locust Valley, New York (1990-1992) Roux Associates, Huntington, New York. (1989-1990) Triangle Laboratories, Research Triangle Park, North Carolina (1988)
Professional Affiliations	American Institute of Chemical Engineers Tau Beta Pi National Engineering Honor Society

APPENDIX B:

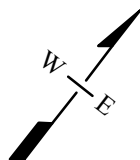
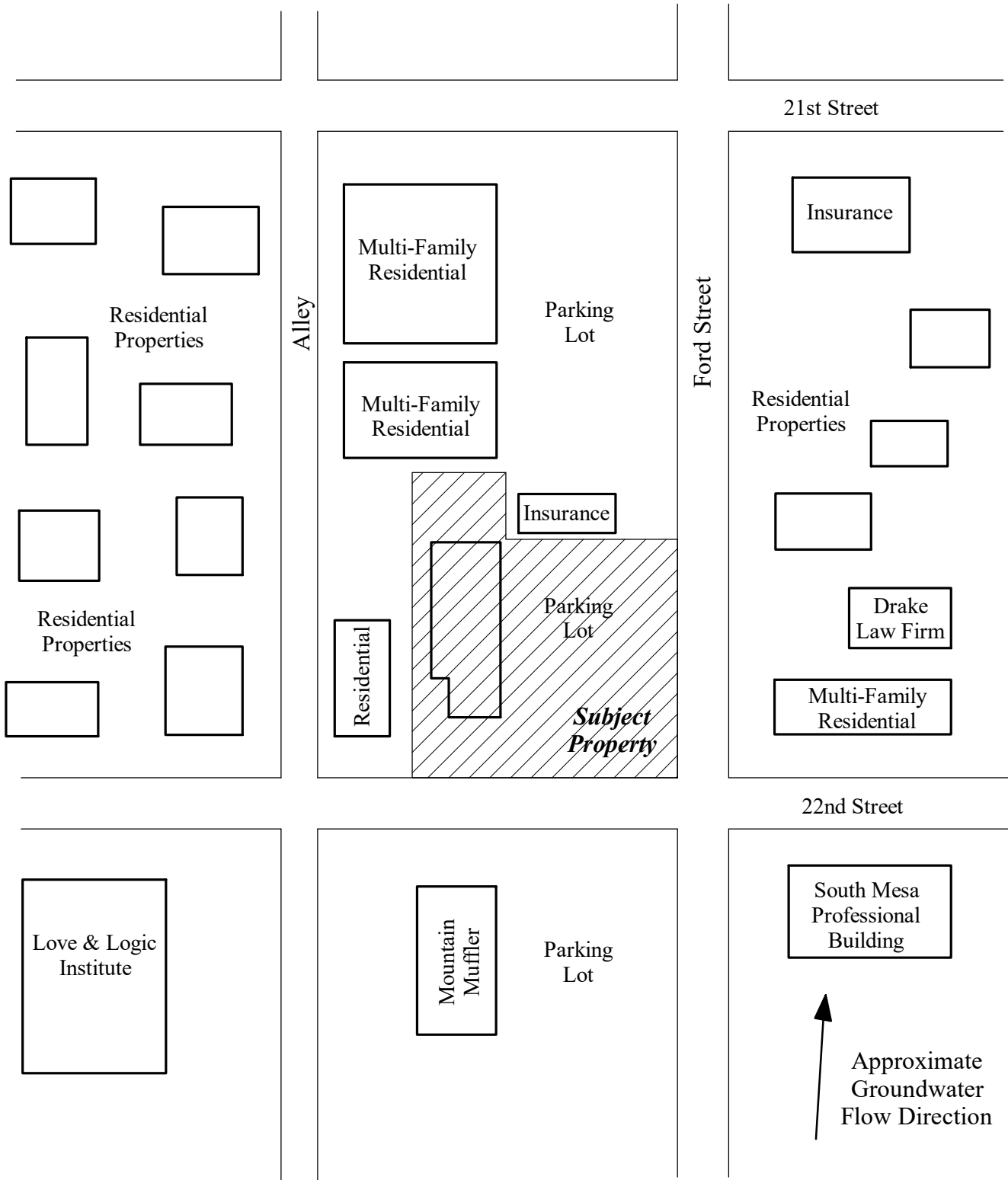
FIGURES



Rudi Scholz & Tirage Hasenfuss		Date	6/4/18
		File	SAH-001
2120 Ford Street Site Location		Figure No.	1
Corn & Associates			



Rudi Scholz & Tirage Hasenfuss	Date	6/4/18
	File	SAH-001
2120 Ford Street	Figure No.	2
2017 Aerial Photograph		
Corn & Associates		



DRAWING NOT TO SCALE

Rudi Scholz & Tirage Hasenfuss		Date
		6/4/18
2120 Ford Street		File
		SAH-001
Site Plan and Surrounding Properties		Figure No.
		3
Corn & Associates		

APPENDIX C:

PHOTOGRAPHS



The front of the building at 2120 Ford Street.



The back, or southwest side of the building.



The dining room.



The kitchen.



A storage room.



A storage area outside the kitchen.



A storage shed at the northwest end of the building.



The southeast end of the building.



A building immediately north of the subject property is occupied by an insurance agent.



Ford Street and a law office are located northeast of the property.



A multi-family residential building is also located on the northeast side of Ford Street.



A multi-family residential property northwest of the subject property.



22nd Street and a muffler shop are located southeast of the subject property.



A single-family residential property southwest of the property.

APPENDIX D

REGULATORY RECORDS DOCUMENTATION



DATABASE REPORT

Project Property: *Restaurant
2120 Ford Street
Golden CO 80401*

Project No: *SAH-001*

Report Type: *Database Report*

Order No: *20180522072*

Requested by: *Corn and Associates*

Date Completed: *May 24, 2018*

**Environmental Risk
Information Services**
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Executive Summary

Property Information:

Project Property: *Restaurant
2120 Ford Street Golden CO 80401*

Project No: *SAH-001*

Coordinates:

Latitude: *39.748486*
Longitude: *-105.212068*
UTM Northing: *4,399,863.68*
UTM Easting: *481,831.72*
UTM Zone: *UTM Zone 13S*

Elevation: *5,728 FT*

Order Information:

Order No: *20180522072*
Date Requested: *May 22, 2018*
Requested by: *Corn and Associates*
Report Type: *Database Report*

Historicals/Products:

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Standard Environmental Records</u>								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	0	0	-	0
CERCLIS	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	4	4
RCRA TSD	Y	.5	0	0	0	0	-	0
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	0	-	-	0
RCRA CESQG	Y	.25	0	0	1	-	-	1
RCRA NON GEN	Y	.25	0	0	2	-	-	2
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	.5	0	0	1	0	-	1
FEMA UST	Y	.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
State								
SWF/LF	Y	.5	0	0	0	0	-	0
HIST LF	Y	.5	0	0	0	0	-	0
LST	Y	.5	0	0	4	4	-	8
DELISTED LST	Y	.5	0	0	1	0	-	1
UST	Y	.25	0	0	4	-	-	4

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
AST	Y	.25	0	0	0	-	-	0
TANKS	Y	.25	0	0	0	-	-	0
DTNK	Y	.25	0	0	0	-	-	0
AUL	Y	.5	0	0	0	0	-	0
VCP	Y	.5	0	0	0	0	-	0

Tribal

INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	PO	0	-	-	-	-	0
ODI	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	1	-	1

State

SPILLS	Y	.125	0	1	-	-	-	1
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Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED DRYC	Y	.25	0	0	0	-	-	0
NPDES	Y	PO	0	-	-	-	-	0

Tribal *No Tribal additional environmental record sources available for this State.*

County *No County additional environmental record sources available for this State.*

Total:	0	1	13	5	4	23
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* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	SPILLS		21ST STREET & FORD ST GOLDEN CO <i>Event County:</i> JEFFERSON	NNW	0.04 / 204.50	-6	19
2	LST	10278 - Conoco #06361	2449 Ford St Golden, CO 80401 CO <i>Facility ID:</i> 10278 <i>Event ID Status:</i> 2967 Open, 2984 Closed	SE	0.15 / 795.78	15	19
2	UST	10278 - Conoco #06361	2449 Ford St Golden, CO 80401 CO <i>Facility ID:</i> 10278 <i>Tank ID Status:</i> 27771 Permanently Closed, 27768 Permanently Closed, 27770 Permanently Closed, 27769 Permanently Closed	SE	0.15 / 795.78	15	47
3	LST	1875 - Jackson Street 66	1901 Jackson St Golden, CO 80401 CO <i>Facility ID:</i> 1875 <i>Event ID Status:</i> 6050 Closed, 5065 Closed	NW	0.16 / 839.08	-14	52
3	RCRA NON GEN	S - M PETROLEUM	1901 JACKSON ST GOLDEN CO 80461	NW	0.16 / 839.08	-14	53
3	UST	1875 - Jackson Street 66	1901 Jackson St Golden, CO 80401 CO <i>Facility ID:</i> 1875 <i>Tank ID Status:</i> 5315 Permanently Closed, 5314 Permanently Closed, 5313 Permanently Closed	NW	0.16 / 839.08	-14	55
4	LST	9685 - Golden Central Office	1900 Jackson St Golden, CO 80401 CO <i>Facility ID:</i> 9685 <i>Event ID Status:</i> 4669 Closed	NW	0.16 / 843.13	-15	59
4	UST	9685 - Golden Central Office	1900 Jackson St Golden, CO 80401 CO <i>Facility ID:</i> 9685 <i>Tank ID Status:</i> 25784 Permanently Closed, 25785 Currently In Use	NW	0.16 / 843.13	-15	60
5	FED BROWNFIELDS	Denver Urban Gardens - Natural Grocers' Community Garden	525 24th St Golden CO 80401	ESE	0.16 / 845.03	19	62
6	RCRA NON GEN	MAMMOGRAPHY CENTER OF GOLDEN	607 19TH ST STE 103 GOLDEN CO 80401	NW	0.17 / 908.64	-4	64
7	DELISTED LST	JACKSON STREET STATION	1820 JACKSON ST GOLDEN CO 80401	NW	0.19 / 1,026.65	-18	67
7	LST	3843 - Jackson Street Station	1820 Jackson St Golden, CO 80401 CO <i>Facility ID:</i> 3843 <i>Event ID Status:</i> 11465 State Lead	NW	0.19 / 1,026.65	-18	67

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
7	UST	3843 - Jackson Street Station	1820 Jackson St Golden, CO 80401 CO	NW	0.19 / 1,026.65	-18	70
			Facility ID: 3843 Tank ID Status: 10820 Permanently Closed, 10822 Permanently Closed, 10819 Permanently Closed, 10821 Permanently Closed, 42989 Permanently Closed				
8	RCRA CESQG	SAFEWAY STORE #322	1701 JACKSON ST GOLDEN CO 80401	NW	0.24 / 1,292.99	-19	76
9	LST	5744 - Jeffco Hall Of Justice	1701 Arapahoe Golden, CO 80401 CO	WNW	0.37 / 1,975.34	23	78
			Facility ID: 5744 Event ID Status: 1572 Closed				
10	LST	12956 - Jefferson County Treasurer & Assessor Bldg	1600 Arapahoe St Golden, CO 80401 CO	WNW	0.39 / 2,083.13	24	78
			Facility ID: 12956 Event ID Status: 855 Closed				
11	PCB	WASTE-TECH SERVICES INC	1511 WASHINGTON AVE GOLDEN CO 80401	NW	0.41 / 2,188.35	11	79
12	LST	3845 - Lookout Mountain School	2901 Ford St Golden, CO 80401 CO	SE	0.43 / 2,253.06	93	80
			Facility ID: 3845 Event ID Status: 809 Closed, 12175 Closed, 815 Closed				
13	LST	14682 - Amoco #32009	1400 Ford St Golden, CO 80401 CO	NNW	0.49 / 2,610.92	-51	81
			Facility ID: 14682 Event ID Status: 6963 Closed				
14	RCRA CORRACTS	13TH AND FORD STREET SITE	708 13TH ST GOLDEN CO 80401	NW	0.60 / 3,141.70	-54	83
15	RCRA CORRACTS	MILLERCOORS USA LLC	1221 FORD ST (12TH & FORD ST) GOLDEN CO 80401	NNW	0.61 / 3,219.93	-68	91
16	RCRA CORRACTS	GOLDEN COIN-OP LNDRY & DRY CLN	1100 ARAPAHOE GOLDEN CO 80401	NW	0.73 / 3,871.06	-49	145
17	RCRA CORRACTS	E L HAYNER	410 10TH ST GOLDEN CO 80402	NNW	0.85 / 4,482.25	-64	155

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Jan 24, 2018 has found that there are 4 RCRA CORRACTS site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
13TH AND FORD STREET SITE	708 13TH ST GOLDEN CO 80401	NW	0.60 / 3,141.70	14
MILLERCOORS USA LLC	1221 FORD ST (12TH & FORD ST) GOLDEN CO 80401	NNW	0.61 / 3,219.93	15
GOLDEN COIN-OP LNDRY & DRY CLN	1100 ARAPAHOE GOLDEN CO 80401	NW	0.73 / 3,871.06	16
E L HAYNER	410 10TH ST GOLDEN CO 80402	NNW	0.85 / 4,482.25	17

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Jan 24, 2018 has found that there are 1 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SAFEWAY STORE #322	1701 JACKSON ST GOLDEN CO 80401	NW	0.24 / 1,292.99	8

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jan 24, 2018 has found that there are 2 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
S - M PETROLEUM	1901 JACKSON ST GOLDEN CO 80461	NW	0.16 / 839.08	3
MAMMOGRAPHY CENTER OF GOLDEN	607 19TH ST STE 103 GOLDEN CO 80401	NW	0.17 / 908.64	6

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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FED BROWNFIELDS - The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database

A search of the FED BROWNFIELDS database, dated Feb 20, 2018 has found that there are 1 FED BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Denver Urban Gardens - Natural Grocers' Community Garden	525 24th St Golden CO 80401	ESE	0.16 / 845.03	<u>5</u>
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State

LST - Leaking Storage Tanks

A search of the LST database, dated Jan 5, 2018 has found that there are 8 LST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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10278 - Conoco #06361	2449 Ford St Golden, CO 80401 CO	SE	0.15 / 795.78	<u>2</u>
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Facility ID: 10278
Event ID | Status: 2967 | Open, 2984 | Closed

5744 - Jeffco Hall Of Justice	1701 Arapahoe Golden, CO 80401 CO	WNW	0.37 / 1,975.34	<u>9</u>
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Facility ID: 5744
Event ID | Status: 1572 | Closed

12956 - Jefferson County Treasurer & Assessor Bldg	1600 Arapahoe St Golden, CO 80401 CO	WNW	0.39 / 2,083.13	<u>10</u>
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Facility ID: 12956
Event ID | Status: 855 | Closed

3845 - Lookout Mountain School	2901 Ford St Golden, CO 80401 CO	SE	0.43 / 2,253.06	<u>12</u>
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Facility ID: 3845
Event ID | Status: 809 | Closed, 12175 | Closed, 815 | Closed

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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1875 - Jackson Street 66	1901 Jackson St Golden, CO 80401 CO	NW	0.16 / 839.08	<u>3</u>
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Facility ID: 1875
Event ID | Status: 6050 | Closed, 5065 | Closed

9685 - Golden Central Office	1900 Jackson St Golden, CO 80401 CO	NW	0.16 / 843.13	<u>4</u>
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Facility ID: 9685
Event ID | Status: 4669 | Closed

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
3843 - Jackson Street Station	1820 Jackson St Golden, CO 80401 CO	NW	0.19 / 1,026.65	7
Facility ID: 3843 Event ID Status: 11465 State Lead				
14682 - Amoco #32009	1400 Ford St Golden, CO 80401 CO	NNW	0.49 / 2,610.92	13
Facility ID: 14682 Event ID Status: 6963 Closed				

DELISTED LST - Delisted Leaking Storage Tanks

A search of the DELISTED LST database, dated Jan 5, 2018 has found that there are 1 DELISTED LST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JACKSON STREET STATION	1820 JACKSON ST GOLDEN CO 80401	NW	0.19 / 1,026.65	7

UST - Underground Storage Tanks

A search of the UST database, dated Jan 5, 2018 has found that there are 4 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
10278 - Conoco #06361	2449 Ford St Golden, CO 80401 CO	SE	0.15 / 795.78	2
Facility ID: 10278 Tank ID Status: 27771 Permanently Closed, 27768 Permanently Closed, 27770 Permanently Closed, 27769 Permanently Closed				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
1875 - Jackson Street 66	1901 Jackson St Golden, CO 80401 CO	NW	0.16 / 839.08	3
Facility ID: 1875 Tank ID Status: 5315 Permanently Closed, 5314 Permanently Closed, 5313 Permanently Closed				
9685 - Golden Central Office	1900 Jackson St Golden, CO 80401 CO	NW	0.16 / 843.13	4
Facility ID: 9685 Tank ID Status: 25784 Permanently Closed, 25785 Currently In Use				
3843 - Jackson Street Station	1820 Jackson St Golden, CO 80401 CO	NW	0.19 / 1,026.65	7
Facility ID: 3843 Tank ID Status: 10820 Permanently Closed, 10822 Permanently Closed, 10819 Permanently Closed, 10821 Permanently Closed, 42989 Permanently Closed				

Non Standard

Federal

PCB - Polychlorinated Biphenyl (PCB) Notifiers

A search of the PCB database, dated Nov 30, 2017 has found that there are 1 PCB site(s) within approximately 0.50 miles of the project property.

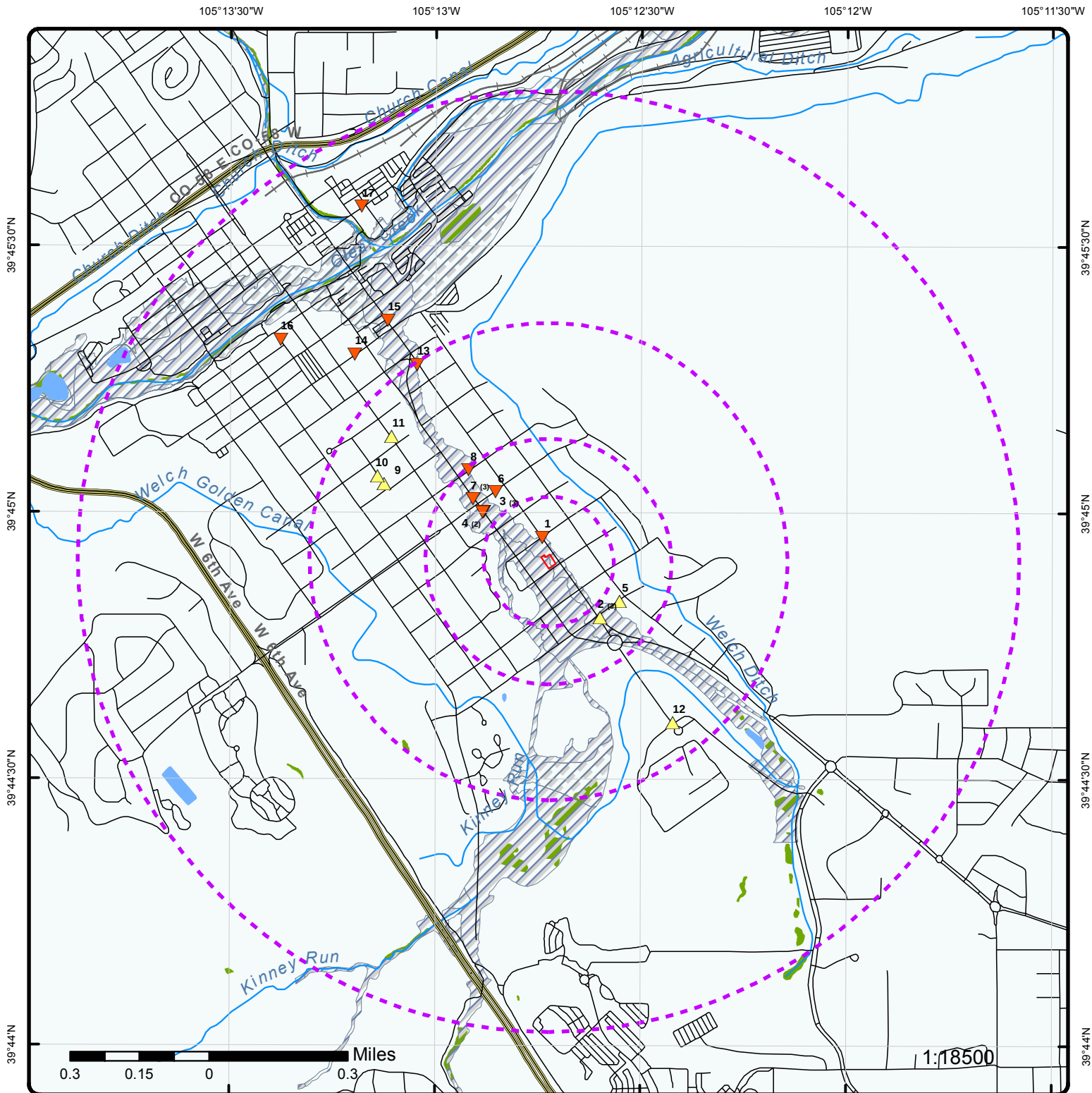
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WASTE-TECH SERVICES INC	1511 WASHINGTON AVE GOLDEN CO 80401	NW	0.41 / 2,188.35	<u>11</u>

State

SPILLS - Spills

A search of the SPILLS database, dated Sep 13, 2017 has found that there are 1 SPILLS site(s) within approximately 0.12 miles of the project property.

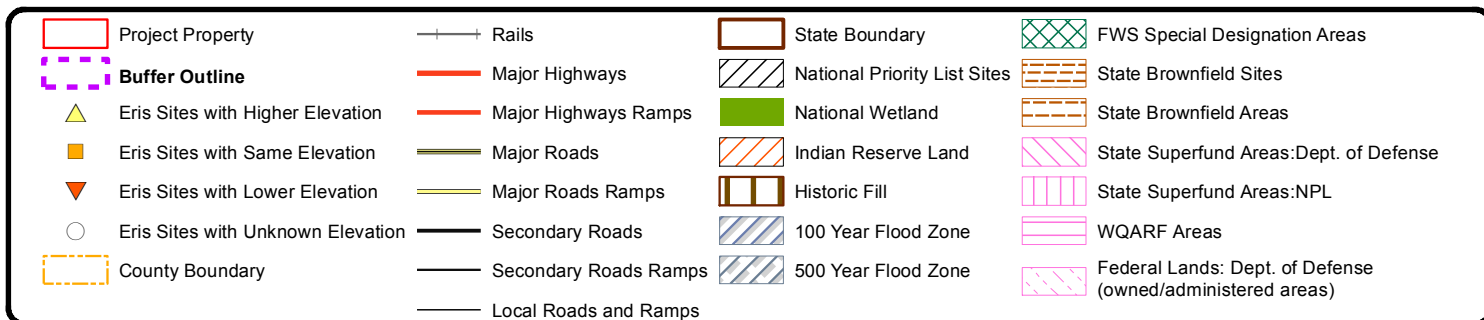
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	21ST STREET & FORD ST GOLDEN CO	NNW	0.04 / 204.50	<u>1</u>
	<i>Event County: JEFFERSON</i>			

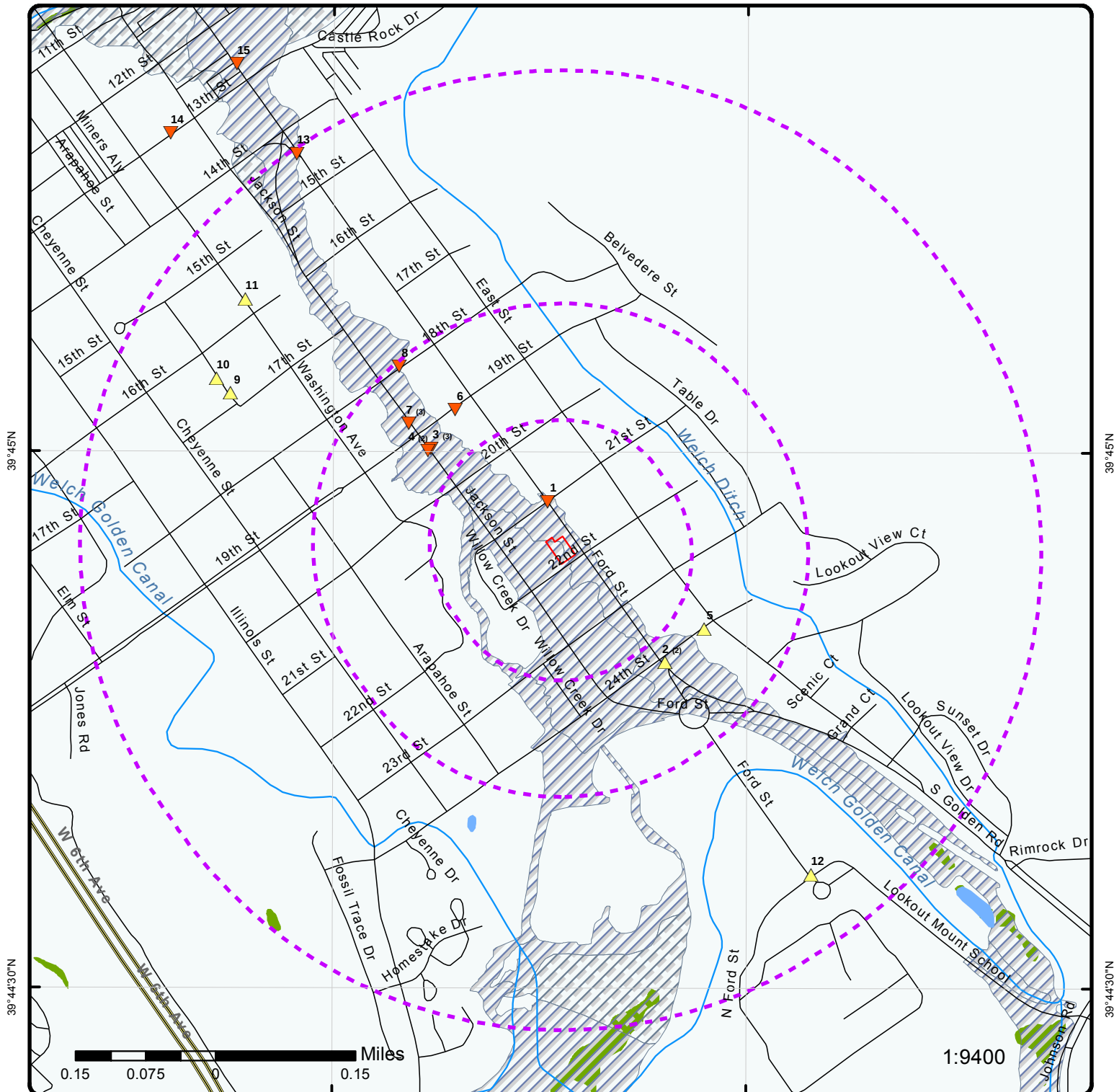


Map : 1 Mile Radius

Order No: 20180522072

Address: 2120 Ford Street, Golden, CO, 80401

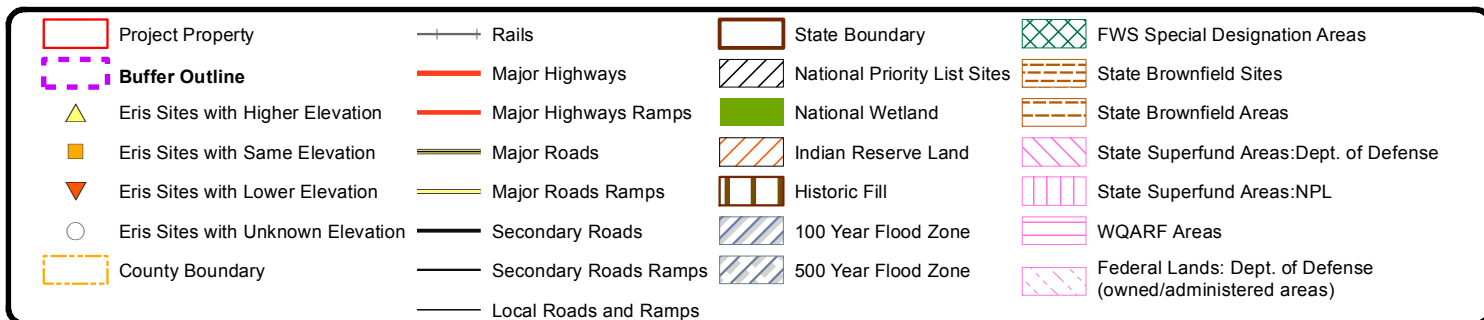


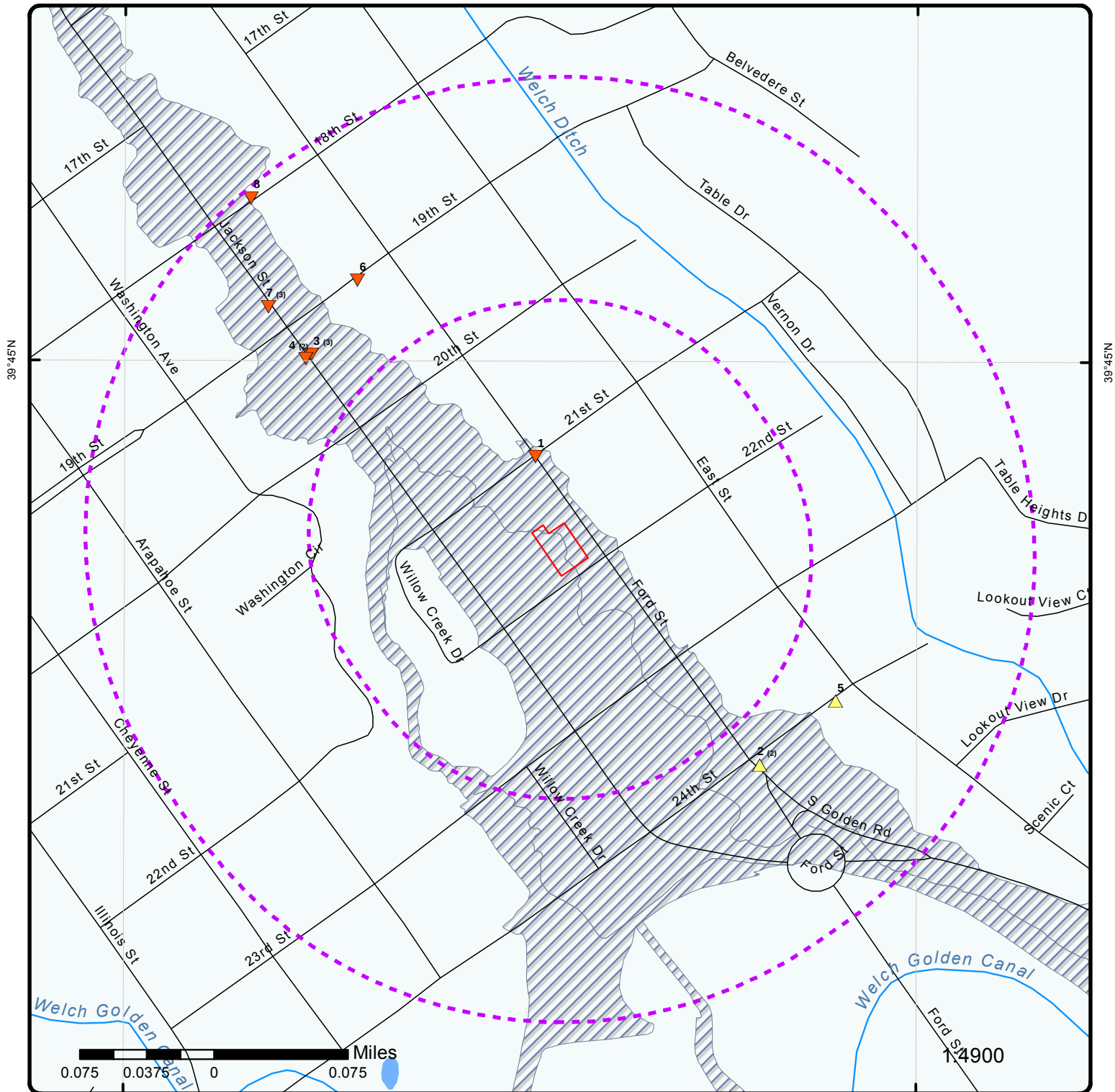


Map : 0.5 Mile Radius

Order No: 20180522072

Address: 2120 Ford Street, Golden, CO, 80401

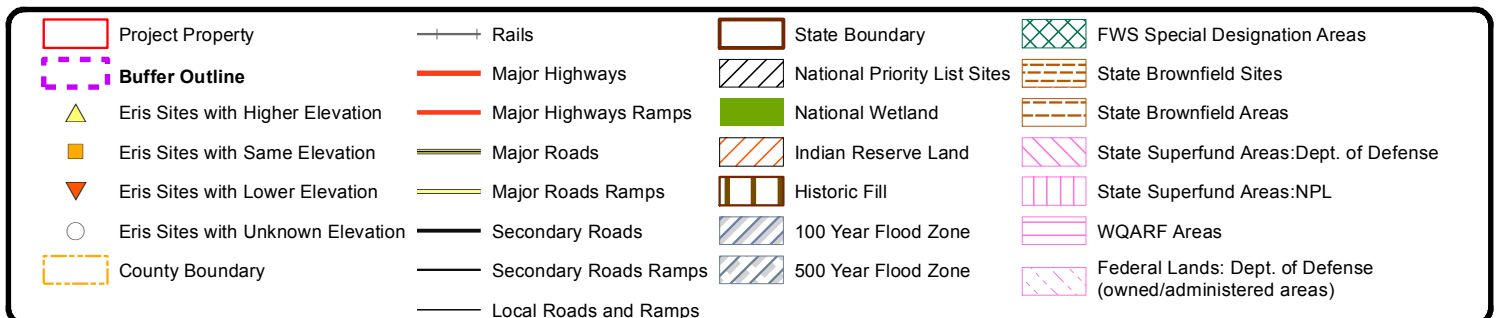




Map : 0.25 Mile Radius

Order No: 20180522072

Address: 2120 Ford Street, Golden, CO, 80401



105°13'W

105°12'30"W

39°45'N

39°45'N



Aerial (2016)

Address: 2120 Ford Street, Golden, CO, 80401

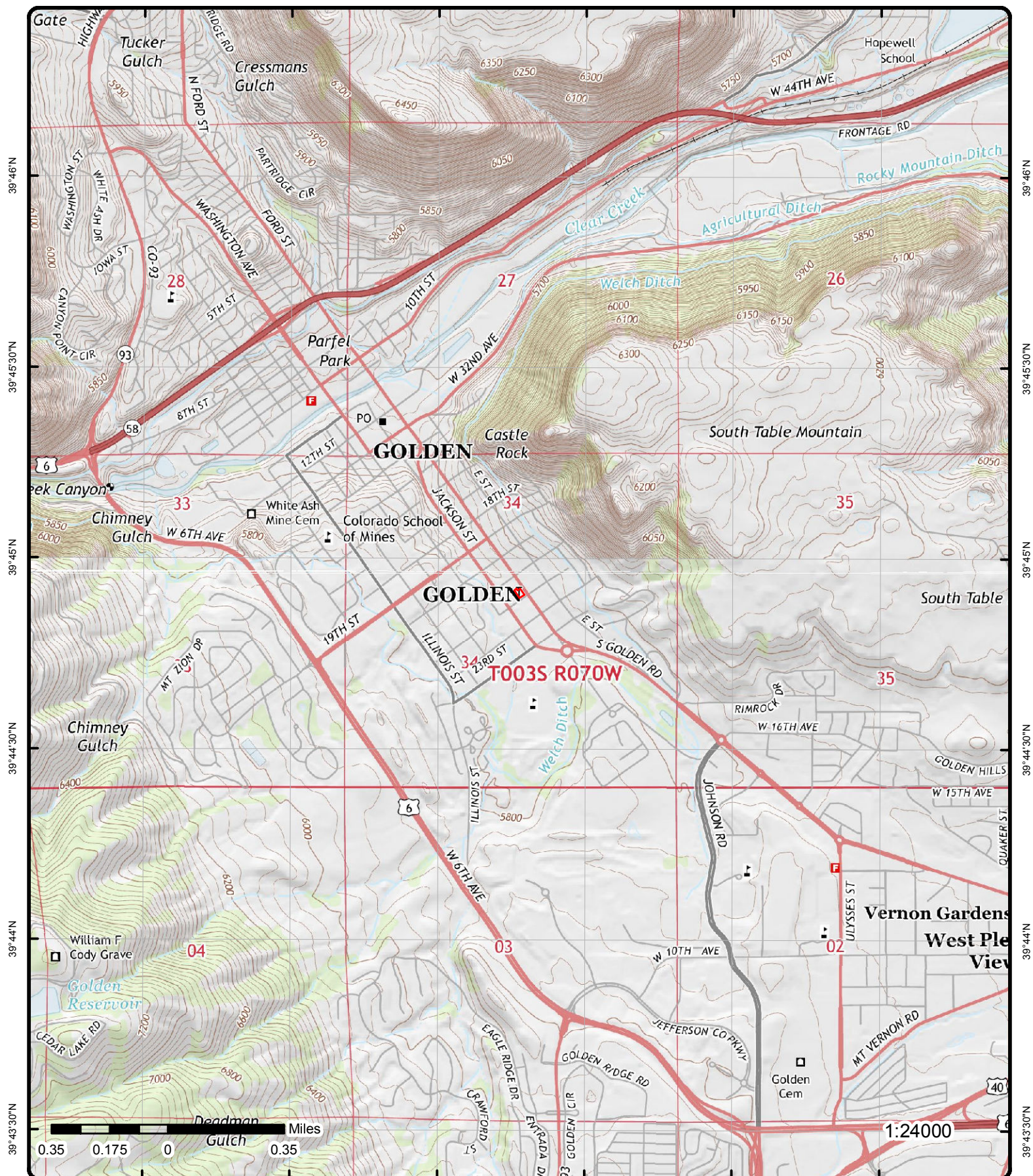
Source: ESRI World Imagery

Order No: 20180522072



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105°14'W 105°13'30"W 105°13'W 105°12'30"W 105°12'W 105°11'30"W



Topographic Map (2013)

Address: 2120 Ford Street, Golden, CO, 80401

Quadrangle(s): Morrison, CO; Golden, CO;

Source: USGS Topographic Map

Order No: 20180522072



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 1	NNW	0.04 / 204.50	5,722.78 / -6	21ST STREET & FORD ST GOLDEN CO	SPILLS
Case No: 2006-221 Material Type: SOLID WASTE Source: X Source Type: TRUCK/TRAILER Medium: WATER Fixed Facility: FALSE Air: FALSE Land: FALSE Surface Water: TRUE Ground Water: FALSE Waterway: Clear Creek Cause: TRANSPORTATION ACCIDENT Date Entered: 3/21/2006 Time Entered: 9:07:29 AM Date Reported: 3/21/2006 Time Reported: 8:20:00 AM Who Took Report: BETH ANN WILLIAMS NRC No: Field 0: 2/20/2006 Event Time: 3:00:00 AM Mile Marker: Material 1: MAG CLORIDE Quantity 1: 400 Unit Measure 1: GALLONS H2O Quantity 1: 400 H2O Unit Measure 1: G Material 2: Quantity 2: Unit Measure 2: Cause Info: Unknown First Rep New Event Dt: 2/20/2006 Responder 1: CITY OF GOLDEN Responder 2: Responder 3: Action: The City of Golden went out and tried to spread around what material was left. They arrived too late to try to stop entry into the storm drain Response Comments: Comments: THE STORM DRAIN GOES TO KINNEY'S RUN, WHICH EMPTIES INTO CLEAR CREEK. **Note: Many records provided by the department have a truncated [Comments] field. Additional Comments: H2O Quantity 2: H2O Unit Measure 2: Material 3: Quantity 3: Unit Measure 3: H2O quantity 3: H2O Unit Measure 3: Notified Name: WQCD: Levine; Pilon; Falco Death: Injury: Evacuation: Evacuation No: Latitude: Longitude: PRP: PRIVATE PARTY - UNKNOWN PRP Contact: PRP Street: PRP City: PRP County: PRP State: CO PRP Zip: PRP Phone: PRP Extension: PRP Fax: Event City: GOLDEN Event County: JEFFERSON Event Zipcode: Event Location: 21ST STREET & FORD ST						

2	1 of 2	SE	0.15 / 795.78	5,743.54 / 15	10278 - Conoco #06361 2449 Ford St Golden, CO 80401 CO	LST
Facility ID: 10278 County: Jefferson County Latitude: 39.746365 Longitude: -105.209456						
Events						
Event ID: 2967 Logged By:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Alt Event ID:	3940-2				Logged On:	Friday, March 11, 1994
Status:	Open				Reviewer:	Orren Doss
Discovery:					Sardonys Prim. ID:	USJFRCON
Source of Release:	Historical contamination				Sardonys Sec. ID:	016
Cause of Release:					Conf. Release Date:	8/3/1989
Site Classif.:					Site Name:	
MTBE Classif.:	Pathway Eliminated				City County Zip:	
Proj. Closure Date:	12/31/2015					
Location1:						
Location2:		Saveway #19				
Location3:		2449 Ford St				

Events Activities

Date:	3/11/1994	Activity:	Receive Misc Correspondence
Date:	6/15/1994	Activity:	Request for CAP
Date:	10/27/1997	Activity:	CAP - Corrective Action Plan
Date:	3/18/2002	Activity:	Change Status
Date:	6/19/2002	Activity:	CAP Denial Letter Sent
Date:	7/1/2002	Activity:	Monitoring Report Received
Date:	2/11/2003	Activity:	SCR - Site Characterization Addendum Received
Date:	2/9/2004	Activity:	CAP Denial Letter Sent
Date:	5/21/2004	Activity:	Monitoring Report Received
Date:	5/26/2006	Activity:	Other Notable Reports Received
Date:	12/15/2008	Activity:	Monitoring Report Received
Date:	8/27/2010	Activity:	Monitoring Report Received
Date:	9/24/2010	Activity:	Electronic EFS Received
Date:	12/7/2010	Activity:	Monitoring Report Received
Date:	2/21/2011	Activity:	Monitoring Report Received
Date:	10/19/2011	Activity:	Monitoring Report Received
Date:	1/28/2014	Activity:	Meeting Held
Date:	4/3/2014	Activity:	Other Notable Letters Received
Date:	8/12/2014	Activity:	Monitoring Report Received
Date:	1/7/2016	Activity:	Email Received
Date:	2/16/2016	Activity:	Monitoring Report Received
Date:	5/3/2017	Activity:	Phone Call Received
Date:	9/5/2017	Activity:	Email Received
Date:	12/8/2017	Activity:	Meeting Held
Date:	2/12/2018	Activity:	Email Received
Date:	4/15/1996	Activity:	SA/FAN 2 - Further Action Neccessary Priority 2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	3/20/1997			Activity:	SA/FAN 1 - Further Action Neccessary Priority 1	
Date:	6/25/1999			Activity:	Monitoring Report	
Date:	3/10/2000			Activity:	Monitoring Report	
Date:	10/7/2002			Activity:	Monitoring Report Received	
Date:	1/16/2003			Activity:	CAP Deadline Extension Request Received	
Date:	9/4/2003			Activity:	CAP Addendum/Modification Received	
Date:	10/23/2003			Activity:	Change Status	
Date:	2/24/2005			Activity:	Phone Call Received	
Date:	8/16/2005			Activity:	Monitoring Report Received	
Date:	1/10/2006			Activity:	Monitoring Report Received	
Date:	11/24/2006			Activity:	Monitoring Report Received	
Date:	11/28/2006			Activity:	CAP Modification Approval Letter Sent	
Date:	5/3/2007			Activity:	Phone Call Made	
Date:	4/29/2009			Activity:	Monitoring Report Received	
Date:	5/18/2010			Activity:	Monitoring Report Received	
Date:	3/30/2011			Activity:	Monitoring Report Received	
Date:	10/31/2013			Activity:	Phone Call Received	
Date:	5/29/2015			Activity:	Monitoring Report Received	
Date:	8/18/2015			Activity:	Email Received	
Date:	8/25/2015			Activity:	Monitoring Report Received	
Date:	12/11/2015			Activity:	Email Sent	
Date:	8/9/2016			Activity:	Phone Call Received	
Date:	9/6/2017			Activity:	Email Sent	
Date:	2/4/2002			Activity:	Monitoring Report Received	
Date:	4/19/2002			Activity:	CAP - Corrective Action Plan Received	
Date:	1/28/2004			Activity:	Phone Call Made	
Date:	12/7/2004			Activity:	Monitoring Report Received	
Date:	6/1/2005			Activity:	Monitoring Report Received	
Date:	2/17/2006			Activity:	Monitoring Report Received	
Date:	4/13/2006			Activity:	Monitoring Report Received	
Date:	6/9/2006			Activity:	CAP Addendum/Modification Received	
Date:	10/20/2006			Activity:	CAP Implementation Report Received	
Date:	11/9/2010			Activity:	In Peer Review	
Date:	8/28/2012			Activity:	CAP Addendum/Modification Received	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	5/1/2013			Activity:	Other Notable Letters Received	
Date:	11/27/2013			Activity:	In Peer Review	
Date:	3/18/2014			Activity:	CAP MOD Revision Request Letter Sent	
Date:	3/26/2014			Activity:	Email Sent	
Date:	4/4/2014			Activity:	CAP Modification Approval Letter Sent	
Date:	2/16/2015			Activity:	Monitoring Report Received	
Date:	8/20/2015			Activity:	Email Received	
Date:	9/29/2015			Activity:	Site Visit	
Date:	12/10/2015			Activity:	Email Received	
Date:	3/9/2016			Activity:	Email Sent	
Date:	6/28/2016			Activity:	Phone Call Made	
Date:	11/1/2017			Activity:	Phone Call Received	
Date:	4/15/1996			Activity:	LUST Cleanup Initiated: Petroleum	
Date:	11/4/1996			Activity:	Other Notable Reports	
Date:	5/30/1997			Activity:	Request for CAP	
Date:	3/26/1998			Activity:	Monitoring Report	
Date:	10/21/1999			Activity:	Monitoring Report	
Date:	12/14/2000			Activity:	Monitoring Report Received	
Date:	8/28/2001			Activity:	Monitoring Report Received	
Date:	1/17/2003			Activity:	CAP Deadline Extension Approval Letter Sent	
Date:	7/22/2004			Activity:	Receive Misc Correspondence	
Date:	8/17/2004			Activity:	Phone Call Received	
Date:	1/28/2005			Activity:	CAP EFS in Negotiation	
Date:	7/27/2010			Activity:	Converted to 2009 RCGs	
Date:	2/14/2013			Activity:	Monitoring Report Received	
Date:	3/26/2014			Activity:	Email Received	
Date:	4/15/2014			Activity:	Other Notable Reports Received	
Date:	11/24/2014			Activity:	Monitoring Report Received	
Date:	1/7/2016			Activity:	Email Sent	
Date:	3/10/2016			Activity:	Phone Call Made	
Date:	6/28/2016			Activity:	Phone Call Received	
Date:	11/18/2016			Activity:	Email Sent	
Date:	10/4/2017			Activity:	Phone Call Received	
Date:	8/21/2009			Activity:	Monitoring Report Received	
Date:	6/19/2012			Activity:	Monitoring Report Received	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	1/29/2013			Activity:	CAP Modification Approval Letter Sent	
Date:	10/24/2013			Activity:	Monitoring Report Received	
Date:	11/15/2013			Activity:	Monitoring Report Received	
Date:	3/10/2014			Activity:	In Peer Review	
Date:	4/2/2014			Activity:	Phone Call Received	
Date:	10/1/2015			Activity:	Phone Call Received	
Date:	5/18/2016			Activity:	Phone Call Made	
Date:	7/23/1996			Activity:	Request for CAP	
Date:	9/10/1997			Activity:	Other Notable Reports	
Date:	12/23/1999			Activity:	Monitoring Report	
Date:	5/14/2001			Activity:	Change Status	
Date:	3/15/2002			Activity:	Monitoring Report Received	
Date:	10/31/2003			Activity:	Monitoring Report Received	
Date:	9/1/2004			Activity:	Electronic EFS Received	
Date:	2/22/2005			Activity:	Monitoring Report Received	
Date:	7/24/2007			Activity:	Site Visit	
Date:	3/6/2009			Activity:	Monitoring Report Received	
Date:	5/31/1994			Activity:	Request for CAP	
Date:	8/17/1994			Activity:	Monitoring Report	
Date:	7/2/2001			Activity:	Other Notable Letters Received	
Date:	3/20/2002			Activity:	CAP Final Request Letter Sent	
Date:	1/17/2003			Activity:	Monitoring Report Received	
Date:	10/31/2003			Activity:	CAP EFS Effective Date	
Date:	8/31/2004			Activity:	CAP - Corrective Action Plan Received	
Date:	7/6/2006			Activity:	Monitoring Report Received	
Date:	3/30/2007			Activity:	Monitoring Report Received	
Date:	12/12/2007			Activity:	CAP EFS in Negotiation	
Date:	2/6/2008			Activity:	Monitoring Report Received	
Date:	8/20/2009			Activity:	Electronic EFS Received	
Date:	7/25/2011			Activity:	Electronic EFS Received	
Date:	9/20/2011			Activity:	Monitoring Report Received	
Date:	6/19/2013			Activity:	Monitoring Report Received	
Date:	2/24/2014			Activity:	CAP Addendum/Modification Received	
Date:	2/27/2014			Activity:	CAP MOD - Revised CAP MOD Received	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	4/2/2014			Activity:	Phone Call Made	
Date:	6/28/2016			Activity:	Miscellaneous Correspondence Sent	
Date:	7/26/2017			Activity:	Email Received	
Date:	8/3/1989			Activity:	Confirmed Release Reported	
Date:	4/15/1996			Activity:	Tank Release Under Control	
Date:	6/29/1998			Activity:	Monitoring Report	
Date:	10/1/1998			Activity:	Monitoring Report	
Date:	1/13/1999			Activity:	Monitoring Report	
Date:	4/1/1999			Activity:	Monitoring Report	
Date:	5/20/2002			Activity:	Change Status	
Date:	1/31/2003			Activity:	CAP - Corrective Action Plan Received	
Date:	3/31/2003			Activity:	Monitoring Report Received	
Date:	7/12/2004			Activity:	CAP Deadline Extension Request Received	
Date:	8/8/2005			Activity:	CAP Approval Letter Sent	
Date:	10/16/2006			Activity:	CAP EFS in Negotiation	
Date:	8/3/2007			Activity:	Monitoring Report Received	
Date:	8/17/2007			Activity:	CAP Addendum/Modification Received	
Date:	5/21/2008			Activity:	Monitoring Report Received	
Date:	11/12/2009			Activity:	Monitoring Report Received	
Date:	1/14/2010			Activity:	CAP Modification Approval Letter Sent	
Date:	1/20/2010			Activity:	Monitoring Report Received	
Date:	9/28/2010			Activity:	CAP Addendum/Modification Received	
Date:	9/22/2011			Activity:	CAP Modification Approval Letter Sent	
Date:	2/22/2012			Activity:	Monitoring Report Received	
Date:	8/2/2012			Activity:	Miscellaneous Correspondence Sent	
Date:	12/27/2012			Activity:	In Peer Review	
Date:	2/13/2014			Activity:	Monitoring Report Received	
Date:	3/18/2014			Activity:	Phone Call Made	
Date:	3/31/2014			Activity:	CAP MOD - Revised CAP MOD Received	
Date:	2/26/1998			Activity:	CAP Denial Letter Sent	
Date:	10/10/2000			Activity:	Monitoring Report	
Date:	6/11/2001			Activity:	Monitoring Report Received	
Date:	7/2/2001			Activity:	Monitoring Report Received	
Date:	7/3/2001			Activity:	Phone Call Made	
Date:	7/1/2002			Activity:	Other Notable Letters Received	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	8/1/2003			Activity:	CAP Denial Letter Sent	
Date:	2/23/2004			Activity:	Monitoring Report Received	
Date:	8/22/2007			Activity:	Electronic EFS Received	
Date:	3/24/2009			Activity:	Miscellaneous Correspondence Received	
Date:	12/3/2009			Activity:	Group Review	
Date:	11/1/2010			Activity:	CAP EFS in Negotiation	
Date:	11/10/2010			Activity:	CAP Modification Approval Letter Sent	
Date:	8/27/2012			Activity:	Electronic EFS Received	
Date:	12/7/2012			Activity:	Monitoring Report Received	
Date:	11/7/2013			Activity:	Meeting Held	
Date:	1/7/2014			Activity:	Monitoring Report Received	
Date:	1/17/2014			Activity:	CAP Modification Request Sent	
Date:	9/25/2015			Activity:	Phone Call Received	
Date:	5/27/2016			Activity:	Monitoring Report Received	

Reimbursement Application

RAP ID:	19255	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	4/16/2009
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$5,925.50
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$3,682.94
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	5/18/2009
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	6/8/2009
Technical Reviewer:	Orren Doss	Protest No:	77-680
Email Address:	orren.doss@state.co.us	Fund Analyst:	Carolyn Skaggs
Phone:	303-318-8542	FA Email Address:	carolyn.skaggs@state.co.us
Final RAP:	No	FA Phone:	(303) 318-8514
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Date:	5/19/2009	Activity:	Deficiency - E-mail
Date:	3/2/2010	Activity:	Contract approved by OIS
Date:	5/21/2009	Activity:	Contract approved by OIS
Date:	5/13/2009	Activity:	ERAP Received
Date:	4/16/2009	Activity:	Claim Filed
Date:	5/18/2009	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06

Reimbursement Application

RAP ID:	20921	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	3/26/2010
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$10,160.81
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$8,511.86

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Total Reduction:	4.0%				PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18				Fund Pay Rprt Date:	7/8/2010
Max Amt Reduction:	\$1,920,000.00				Payment Voucher Dt:	7/26/2010
Technical Reviewer:	Orren Doss				Protest No:	77-755
Email Address:	orren.doss@state.co.us				Fund Analyst:	Joy Shulman
Phone:	303-318-8542				FA Email Address:	No Email Address
Final RAP:	No				FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental					
Special Conditions:						

Event RA Activities

Date:	7/8/2010	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	7/12/2010	Activity:	Contract approved by OIS
Date:	4/27/2010	Activity:	Deficiency Letter Sent - Need More Info
Date:	3/26/2010	Activity:	Claim Filed
Date:	5/20/2010	Activity:	ERAP Received
Date:	12/20/2010	Activity:	Contract approved by OIS

Reimbursement Application

RAP ID:	32010	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	9/18/2017
Payee Name:	Phillips 66 Company	Reimburse Request:	\$1,411.25
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$1,354.80
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	12/19/2017
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	12/28/2017
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	John J Bonifacic
Phone:	303-318-8542	FA Email Address:	john.bonifacic@state.co.us
Final RAP:	No	FA Phone:	303-318-8516
RAP Type:	eRAP Supplemental		
Special Conditions:	Recd W-9 for Phillips 66 Company dated 11/19/12 and IRS documentation dated 11/10/11 (OK per JB) on 12/20/12 - CAHII 12/31/12		

Event RA Activities

Date:	12/20/2017	Activity:	Contract approved by OIS
Date:	9/21/2017	Activity:	ERAP Received 1st One
Date:	12/19/2017	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	9/18/2017	Activity:	Claim Filed

Reimbursement Application

RAP ID:	20919	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	3/26/2010
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$4,977.32
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$4,778.23
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	7/8/2010
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	7/26/2010
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone:	303-318-8542			FA Email Address:	No Email Address	
Final RAP:	No			FA Phone:	(303) 318-8511	
RAP Type:	eRAP Supplemental					
Special Conditions:						
 <u>Event RA Activities</u>						
Date:	7/12/2010			Activity:	Contract approved by OIS	
Date:	5/20/2010			Activity:	ERAP Received	
Date:	3/26/2010			Activity:	Claim Filed	
Date:	7/8/2010			Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06	
Date:	4/27/2010			Activity:	Deficiency Letter Sent - Need More Info	
 <u>Reimbursement Application</u>						
RAP ID:	27557			RAP Status:	Approved	
Facility ID:	10278			RAP Filed:	5/9/2014	
Payee Name:	Phillips 66 Company			Reimburse Request:	\$25,428.75	
Eligibility:	Tank Owner/Operator			Net Reimbursement:	\$24,411.60	
Total Reduction:	4.0%			PTRL TNK Comm Dt:	N.A.	
Total Reimburse:	\$1,072,372.18			Fund Pay Rprt Date:	9/17/2014	
Max Amt Reduction:	\$1,920,000.00			Payment Voucher Dt:	10/15/2014	
Technical Reviewer:	Orren Doss			Protest No:		
Email Address:	orren.doss@state.co.us			Fund Analyst:	Joy Shulman	
Phone:	303-318-8542			FA Email Address:	No Email Address	
Final RAP:	No			FA Phone:	(303) 318-8511	
RAP Type:	eRAP Supplemental					
Special Conditions:	Recd W-9 for Phillips 66 Company dated 11/19/12 and IRS documentation dated 11/10/11 (OK per JB) on 12/20/12 - CAHII 12/31/12					
 <u>Event RA Activities</u>						
Date:	9/17/2014			Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06	
Date:	5/19/2014			Activity:	ERAP Received 1st One	
Date:	9/18/2014			Activity:	Contract approved by OIS	
Date:	5/9/2014			Activity:	Claim Filed	
 <u>Reimbursement Application</u>						
RAP ID:	20922			RAP Status:	Approved	
Facility ID:	10278			RAP Filed:	3/26/2010	
Payee Name:	ConocoPhillips Company			Reimburse Request:	\$17,197.01	
Eligibility:	Tank Owner/Operator			Net Reimbursement:	\$16,345.68	
Total Reduction:	4.0%			PTRL TNK Comm Dt:	N.A.	
Total Reimburse:	\$1,072,372.18			Fund Pay Rprt Date:	1/14/2011	
Max Amt Reduction:	\$1,920,000.00			Payment Voucher Dt:	1/27/2011	
Technical Reviewer:	Orren Doss			Protest No:		
Email Address:	orren.doss@state.co.us			Fund Analyst:	Joy Shulman	
Phone:	303-318-8542			FA Email Address:	No Email Address	
Final RAP:	No			FA Phone:	(303) 318-8511	
RAP Type:	eRAP Supplemental					
Special Conditions:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	8/23/2010			Activity:	Deficiency Letter No Response	
Date:	11/10/2010			Activity:	Deficiency - E-mail	
Date:	3/26/2010			Activity:	Claim Filed	
Date:	4/27/2010			Activity:	Deficiency Letter Sent - Need More Info	
Date:	8/27/2010			Activity:	ERAP Received	
Date:	12/13/2010			Activity:	Deficiency Letter Response	
Date:	1/24/2011			Activity:	Contract approved by OIS	
Date:	1/14/2011			Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06	

Reimbursement Application

RAP ID:	30147	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	3/24/2016
Payee Name:	Phillips 66 Company	Reimburse Request:	\$158,305.97
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$151,630.05
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	4/13/2016
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	5/9/2016
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Kristine Wilson
Phone:	303-318-8542	FA Email Address:	kristine.wilson@state.co.us
Final RAP:	No	FA Phone:	303-318-8515
RAP Type:	eRAP Supplemental		
Special Conditions:	Recd W-9 for Phillips 66 Company dated 11/19/12 and IRS documentation dated 11/10/11 (OK per JB) on 12/20/12 - CAHII 12/31/12		

Event RA Activities

Date:	3/28/2016	Activity:	Deficiency Letter Sent
Date:	3/25/2016	Activity:	ERAP Received 1st One
Date:	4/14/2016	Activity:	Contract approved by OIS
Date:	4/13/2016	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	3/24/2016	Activity:	Claim Filed
Date:	3/30/2016	Activity:	Deficiency Letter Response

Reimbursement Application

RAP ID:	22616	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	3/21/2011
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$43,358.90
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$33,584.33
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	7/1/2011
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	7/27/2011
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:	Recd 147C 3/21/11 and W-9 4/26/11 with new Remit Address - CAHII 5/2/11. Send correspondence to ATC per Becky Hesslen 7/27/11 ANH.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Event RA Activities

Date:	7/13/2011	Activity:	Contract approved by OIS
Date:	3/21/2011	Activity:	Claim Filed
Date:	4/1/2011	Activity:	ERAP Received
Date:	7/1/2011	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06

Reimbursement Application

RAP ID:	9766	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	7/9/2004
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$11,534.86
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$11,073.47
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	11/21/2005
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	12/2/2005
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Date:	7/9/2004	Activity:	Claim Filed
Date:	9/2/2005	Activity:	ERAP Received
Date:	8/11/2004	Activity:	Deficiency Letter Sent - Need More Info
Date:	11/22/2005	Activity:	Fund Payment Report Signed
Date:	11/29/2005	Activity:	Contract approved by OIS

Reimbursement Application

RAP ID:	30275	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	4/26/2016
Payee Name:	Phillips 66 Company	Reimburse Request:	\$132,254.72
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$126,964.53
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	6/8/2016
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	7/8/2016
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Kristine Wilson
Phone:	303-318-8542	FA Email Address:	kristine.wilson@state.co.us
Final RAP:	No	FA Phone:	303-318-8515
RAP Type:	eRAP Supplemental		
Special Conditions:	Recd W-9 for Phillips 66 Company dated 11/19/12 and IRS documentation dated 11/10/11 (OK per JB) on 12/20/12 - CAHII 12/31/12		

Event RA Activities

Date:	5/31/2016	Activity:	ERAP Received 1st One
Date:	4/26/2016	Activity:	Claim Filed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Date:	6/8/2016			Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06	
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Date:	6/10/2016			Activity:	Contract approved by OIS	
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Reimbursement Application

RAP ID:	22161	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	12/13/2010
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$13,914.30
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$13,225.47
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	3/14/2011
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	3/31/2011
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:	Recd 147C 3/21/11 - CAHII		

Event RA Activities

Date:	3/23/2011	Activity:	Contract approved by OIS
Date:	3/14/2011	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	12/13/2010	Activity:	Claim Filed
Date:	1/4/2011	Activity:	ERAP Received

Reimbursement Application

RAP ID:	11147	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	3/7/2005
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$3,876.90
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$3,686.30
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	11/21/2005
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	12/2/2005
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Date:	3/7/2005	Activity:	Claim Filed
Date:	4/13/2005	Activity:	Deficiency Letter Sent - Need More Info
Date:	9/2/2005	Activity:	ERAP Received
Date:	11/22/2005	Activity:	Fund Payment Report Signed
Date:	9/28/2005	Activity:	Deficiency - Phone Call
Date:	11/29/2005	Activity:	Contract approved by OIS

Reimbursement Application

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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RAP ID:	26800	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	11/18/2013
Payee Name:	Phillips 66 Company	Reimburse Request:	\$108,362.23
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$103,862.14
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	12/17/2014
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	1/12/2015
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	John J Bonifacic
Phone:	303-318-8542	FA Email Address:	john.bonifacic@state.co.us
Final RAP:	No	FA Phone:	303-318-8516
RAP Type:	eRAP Supplemental		
Special Conditions:	Recd W-9 for Phillips 66 Company dated 11/19/12 and IRS documentation dated 11/10/11 (OK per JB) on 12/20/12 - CAHII 12/31/12		

Event RA Activities

Date:	8/29/2014	Activity:	Deficiency Letter Sent
Date:	11/18/2013	Activity:	Claim Filed
Date:	12/19/2014	Activity:	Contract approved by OIS
Date:	12/16/2013	Activity:	ERAP Received 1st One
Date:	10/14/2014	Activity:	Deficiency Letter Response
Date:	12/17/2014	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06

Reimbursement Application

RAP ID:	31295	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	2/21/2017
Payee Name:	Phillips 66 Company	Reimburse Request:	\$12,941.58
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$7,793.04
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	4/20/2017
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	5/10/2017
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Kristine Wilson
Phone:	303-318-8542	FA Email Address:	kristine.wilson@state.co.us
Final RAP:	No	FA Phone:	303-318-8515
RAP Type:	eRAP Supplemental		
Special Conditions:	Recd W-9 for Phillips 66 Company dated 11/19/12 and IRS documentation dated 11/10/11 (OK per JB) on 12/20/12 - CAHII 12/31/12		

Event RA Activities

Date:	4/24/2017	Activity:	Contract approved by OIS
Date:	3/1/2017	Activity:	ERAP Received 1st One
Date:	4/20/2017	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	2/21/2017	Activity:	Claim Filed
Date:	4/13/2017	Activity:	Deficiency Letter Sent
Date:	4/14/2017	Activity:	Deficiency Letter Response

Reimbursement Application

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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RAP ID: 21593
Facility ID: 10278
Payee Name: ConocoPhillips Company
Eligibility: Tank Owner/Operator
Total Reduction: 4.0%
Total Reimburse: \$1,072,372.18
Max Amt Reduction: \$1,920,000.00
Technical Reviewer: Orren Doss
Email Address: orren.doss@state.co.us
Phone: 303-318-8542
Final RAP: No
RAP Type: eRAP Supplemental
Special Conditions:

RAP Status: Approved
RAP Filed: 8/17/2010
Reimburse Request: \$13,884.82
Net Reimbursement: \$13,197.46
PTRL TNK Comm Dt: N.A.
Fund Pay Rprt Date: 10/28/2010
Payment Voucher Dt: 11/15/2010
Protest No:
Fund Analyst: Joy Shulman
FA Email Address: No Email Address
FA Phone: (303) 318-8511

Event RA Activities

Date:	8/17/2010	Activity:	Claim Filed
Date:	10/28/2010	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	11/4/2010	Activity:	Contract approved by OIS
Date:	9/8/2010	Activity:	ERAP Received

Reimbursement Application

RAP ID: 19619
Facility ID: 10278
Payee Name: ConocoPhillips Company
Eligibility: Tank Owner/Operator
Total Reduction: 4.0%
Total Reimburse: \$1,072,372.18
Max Amt Reduction: \$1,920,000.00
Technical Reviewer: Orren Doss
Email Address: orren.doss@state.co.us
Phone: 303-318-8542
Final RAP: No
RAP Type: eRAP Supplemental
Special Conditions:

RAP Status: Approved
RAP Filed: 6/24/2009
Reimburse Request: \$625.25
Net Reimbursement: \$600.24
PTRL TNK Comm Dt: N.A.
Fund Pay Rprt Date: 5/18/2010
Payment Voucher Dt: 6/1/2010
Protest No:
Fund Analyst: Joy Shulman
FA Email Address: No Email Address
FA Phone: (303) 318-8511

Event RA Activities

Date:	7/8/2009	Activity:	Deficiency Letter Sent - Need More Info
Date:	3/24/2010	Activity:	ERAP Received
Date:	3/23/2010	Activity:	Deficiency Letter No Response
Date:	5/24/2010	Activity:	Contract approved by OIS
Date:	5/18/2010	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	6/24/2009	Activity:	Claim Filed

Reimbursement Application

RAP ID: 13121
Facility ID: 10278
Payee Name: ConocoPhillips Company
Eligibility: Tank Owner/Operator
Total Reduction: 4.0%

RAP Status: Approved
RAP Filed: 12/29/2005
Reimburse Request: \$2,744.40
Net Reimbursement: \$2,528.06
PTRL TNK Comm Dt: N.A.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Total Reimburse:		\$1,072,372.18		Fund Pay Rprt Date:		7/27/2006
Max Amt Reduction:		\$1,920,000.00		Payment Voucher Dt:		8/9/2006
Technical Reviewer:		Orren Doss		Protest No:		77-412
Email Address:		orren.doss@state.co.us		Fund Analyst:		Joy Shulman
Phone:		303-318-8542		FA Email Address:		No Email Address
Final RAP:		No		FA Phone:		(303) 318-8511
RAP Type:		eRAP Supplemental				
Special Conditions:						

Event RA Activities

Date:	7/27/2006	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	7/31/2006	Activity:	Contract approved by OIS
Date:	1/26/2006	Activity:	ERAP Received
Date:	3/1/2006	Activity:	FPR - On Hold - \$3M
Date:	12/29/2005	Activity:	Claim Filed

Reimbursement Application

RAP ID:	15147	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	12/26/2006
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$4,784.17
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$4,222.72
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	8/22/2008
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	9/4/2008
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Date:	1/2/2007	Activity:	ERAP Received
Date:	12/26/2006	Activity:	Claim Filed
Date:	8/22/2008	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	2/22/2007	Activity:	FPR - On Hold - \$3M
Date:	7/18/2007	Activity:	Deficiency - E-mail
Date:	8/27/2008	Activity:	Contract approved by OIS
Date:	12/3/2007	Activity:	FPR - On Hold - \$3M

Reimbursement Application

RAP ID:	20920	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	3/26/2010
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$6,643.70
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$6,214.80
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	7/8/2010
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	7/26/2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Technical Reviewer:	Orren Doss			Protest No:		
Email Address:	orren.doss@state.co.us			Fund Analyst:	Joy Shulman	
Phone:	303-318-8542			FA Email Address:	No Email Address	
Final RAP:	No			FA Phone:	(303) 318-8511	
RAP Type:	eRAP Supplemental					
Special Conditions:						
<u>Event RA Activities</u>						
Date:	5/20/2010			Activity:	ERAP Received	
Date:	7/12/2010			Activity:	Contract approved by OIS	
Date:	3/26/2010			Activity:	Claim Filed	
Date:	7/8/2010			Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06	
Date:	4/27/2010			Activity:	Deficiency Letter Sent - Need More Info	
Date:	5/24/2010			Activity:	Deficiency Letter Response	
<u>Reimbursement Application</u>						
RAP ID:	11037			RAP Status:	Approved	
Facility ID:	10278			RAP Filed:	2/22/2005	
Payee Name:	ConocoPhillips Company			Reimburse Request:	\$10,420.21	
Eligibility:	Tank Owner/Operator			Net Reimbursement:	\$9,381.80	
Total Reduction:	4.0%			PTRL TNK Comm Dt:	N.A.	
Total Reimburse:	\$1,072,372.18			Fund Pay Rprt Date:	11/21/2005	
Max Amt Reduction:	\$1,920,000.00			Payment Voucher Dt:	12/2/2005	
Technical Reviewer:	Orren Doss			Protest No:		
Email Address:	orren.doss@state.co.us			Fund Analyst:	Joy Shulman	
Phone:	303-318-8542			FA Email Address:	No Email Address	
Final RAP:	No			FA Phone:	(303) 318-8511	
RAP Type:	eRAP Supplemental					
Special Conditions:						
<u>Event RA Activities</u>						
Date:	2/22/2005			Activity:	Claim Filed	
Date:	11/29/2005			Activity:	Contract approved by OIS	
Date:	3/29/2005			Activity:	Deficiency Letter Sent - Need More Info	
Date:	9/2/2005			Activity:	ERAP Received	
Date:	11/22/2005			Activity:	Fund Payment Report Signed	
<u>Reimbursement Application</u>						
RAP ID:	13486			RAP Status:	Approved	
Facility ID:	10278			RAP Filed:	3/3/2006	
Payee Name:	ConocoPhillips Company			Reimburse Request:	\$4,978.11	
Eligibility:	Tank Owner/Operator			Net Reimbursement:	\$4,688.60	
Total Reduction:	4.0%			PTRL TNK Comm Dt:	N.A.	
Total Reimburse:	\$1,072,372.18			Fund Pay Rprt Date:	7/27/2006	
Max Amt Reduction:	\$1,920,000.00			Payment Voucher Dt:	8/9/2006	
Technical Reviewer:	Orren Doss			Protest No:	77-411	
Email Address:	orren.doss@state.co.us			Fund Analyst:	Joy Shulman	
Phone:	303-318-8542			FA Email Address:	No Email Address	
Final RAP:	No			FA Phone:	(303) 318-8511	
RAP Type:	eRAP Supplemental					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Special Conditions:

Event RA Activities

Date:	7/31/2006	Activity:	Contract approved by OIS
Date:	3/24/2006	Activity:	ERAP Received
Date:	5/18/2006	Activity:	FPR - On Hold - \$3M
Date:	3/3/2006	Activity:	Claim Filed
Date:	3/24/2006	Activity:	Deficiency Letter Response
Date:	7/27/2006	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06

Reimbursement Application

RAP ID:	8739	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	1/16/2004
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$58,279.36
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$54,873.32
Total Reduction:	4.0%	PTL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	7/12/2004
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	7/21/2004
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Don Mcallister
Phone:	303-318-8542	FA Email Address:	donald.mcallister@state.co.us
Final RAP:	No	FA Phone:	(303) 318-8515
RAP Type:	Supplemental		
Special Conditions:			

Event RA Activities

Date:	7/12/2004	Activity:	Fund Payment Report Signed
Date:	7/14/2004	Activity:	Contract approved by OIS
Date:	3/15/2004	Activity:	Deficiency Letter Sent
Date:	1/16/2004	Activity:	Claim Filed
Date:	3/22/2004	Activity:	Deficiency Letter Response

Reimbursement Application

RAP ID:	22160	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	12/13/2010
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$29,516.12
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$27,636.04
Total Reduction:	4.0%	PTL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	3/31/2011
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	4/12/2011
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:	Recd 147C 3/21/11 - CAHII		

Event RA Activities

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	1/4/2011			Activity:	ERAP Received	
Date:	2/24/2011			Activity:	Deficiency Letter Sent - Need More Info	
Date:	3/31/2011			Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06	
Date:	12/13/2010			Activity:	Claim Filed	
Date:	3/9/2011			Activity:	Deficiency Letter Response	
Date:	4/1/2011			Activity:	Contract approved by OIS	

Reimbursement Application

RAP ID:	23764	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	12/30/2011
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$20,059.28
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$18,836.93
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	5/1/2012
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	5/10/2012
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:	Recd W-9 for Phillips 66 Company dated 11/19/12 and IRS documentation dated 11/10/11 (OK per JB) on 12/20/12 - CAHII 12/31/12		

Event RA Activities

Date:	2/2/2012	Activity:	Deficiency Letter Sent
Date:	4/12/2012	Activity:	Deficiency Letter Response
Date:	5/1/2012	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	5/7/2012	Activity:	Contract approved by OIS
Date:	12/30/2011	Activity:	Claim Filed
Date:	3/22/2012	Activity:	Deficiency Letter Response
Date:	11/7/2013	Activity:	Eligibility Transferred
Date:	1/16/2012	Activity:	ERAP Received
Date:	3/27/2012	Activity:	Deficiency Letter Response
Date:	1/9/2012	Activity:	Deficiency Letter Sent - Need More Info
Date:	3/29/2012	Activity:	Deficiency - E-mail

Reimbursement Application

RAP ID:	12093	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	7/19/2005
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$3,031.25
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$2,821.20
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	11/21/2005
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	12/2/2005
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone: 303-318-8542 FA Email Address: No Email Address Final RAP: No FA Phone: (303) 318-8511 RAP Type: eRAP Supplemental Special Conditions:						
<u>Event RA Activities</u>						
Date:	9/8/2005			Activity:	ERAP Received	
Date:	11/29/2005			Activity:	Contract approved by OIS	
Date:	9/7/2005			Activity:	Deficiency Letter Sent - Need More Info	
Date:	7/19/2005			Activity:	Claim Filed	
Date:	11/22/2005			Activity:	Fund Payment Report Signed	
<u>Reimbursement Application</u>						
RAP ID:	21643			RAP Status:	Approved	
Facility ID:	10278			RAP Filed:	8/27/2010	
Payee Name:	ConocoPhillips Company			Reimburse Request:	\$4,352.10	
Eligibility:	Tank Owner/Operator			Net Reimbursement:	\$4,178.02	
Total Reduction:	4.0%			PTNL TNK Comm Dt:	N.A.	
Total Reimburse:	\$1,072,372.18			Fund Pay Rprt Date:	11/10/2010	
Max Amt Reduction:	\$1,920,000.00			Payment Voucher Dt:	11/29/2010	
Technical Reviewer:	Orren Doss			Protest No:		
Email Address:	orren.doss@state.co.us			Fund Analyst:	Joy Shulman	
Phone:	303-318-8542			FA Email Address:	No Email Address	
Final RAP:	No			FA Phone:	(303) 318-8511	
RAP Type:	eRAP Supplemental					
Special Conditions:						
<u>Event RA Activities</u>						
Date:	11/10/2010			Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06	
Date:	8/27/2010			Activity:	Claim Filed	
Date:	11/18/2010			Activity:	Contract approved by OIS	
Date:	9/17/2010			Activity:	Deficiency Letter Sent - Need More Info	
Date:	9/22/2010			Activity:	ERAP Received	
<u>Reimbursement Application</u>						
RAP ID:	16087			RAP Status:	Approved	
Facility ID:	10278			RAP Filed:	6/25/2007	
Payee Name:	ConocoPhillips Company			Reimburse Request:	\$8,484.75	
Eligibility:	Tank Owner/Operator			Net Reimbursement:	\$2,677.37	
Total Reduction:	4.0%			PTNL TNK Comm Dt:	N.A.	
Total Reimburse:	\$1,072,372.18			Fund Pay Rprt Date:	8/22/2008	
Max Amt Reduction:	\$1,920,000.00			Payment Voucher Dt:	9/4/2008	
Technical Reviewer:	Orren Doss			Protest No:	77-631	
Email Address:	orren.doss@state.co.us			Fund Analyst:	Joy Shulman	
Phone:	303-318-8542			FA Email Address:	No Email Address	
Final RAP:	No			FA Phone:	(303) 318-8511	
RAP Type:	eRAP Supplemental					
Special Conditions:						
<u>Event RA Activities</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	6/28/2007			Activity:	ERAP Received	
Date:	6/28/2007			Activity:	Deficiency Letter Sent - Need More Info	
Date:	7/18/2007			Activity:	Deficiency - E-mail	
Date:	6/25/2007			Activity:	Claim Filed	
Date:	7/11/2007			Activity:	Deficiency - E-mail	
Date:	8/27/2008			Activity:	Contract approved by OIS	
Date:	12/3/2007			Activity:	FPR - On Hold - \$3M	
Date:	7/11/2007			Activity:	ERAP Received	
Date:	8/22/2008			Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06	

Reimbursement Application

RAP ID: 20918
Facility ID: 10278
Payee Name: ConocoPhillips Company
Eligibility: Tank Owner/Operator
Total Reduction: 4.0%
Total Reimburse: \$1,072,372.18
Max Amt Reduction: \$1,920,000.00
Technical Reviewer: Orren Doss
Email Address: orren.doss@state.co.us
Phone: 303-318-8542
Final RAP: No
RAP Type: eRAP Supplemental
Special Conditions:

RAP Status: Approved
RAP Filed: 3/26/2010
Reimburse Request: \$4,924.34
Net Reimbursement: \$4,622.26
PTRL TNK Comm Dt: N.A.
Fund Pay Rprt Date: 8/10/2010
Payment Voucher Dt: 8/25/2010
Protest No: 77-757
Fund Analyst: Joy Shulman
FA Email Address: No Email Address
FA Phone: (303) 318-8511

Event RA Activities

Date:	5/21/2010	Activity:	Deficiency - E-mail
Date:	8/12/2010	Activity:	Contract approved by OIS
Date:	3/26/2010	Activity:	Claim Filed
Date:	8/10/2010	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	4/23/2010	Activity:	Deficiency Letter Sent - Need More Info
Date:	8/3/2010	Activity:	Deficiency - E-mail

Reimbursement Application

RAP ID: 14105
Facility ID: 10278
Payee Name: ConocoPhillips Company
Eligibility: Tank Owner/Operator
Total Reduction: 4.0%
Total Reimburse: \$1,072,372.18
Max Amt Reduction: \$1,920,000.00
Technical Reviewer: Orren Doss
Email Address: orren.doss@state.co.us
Phone: 303-318-8542
Final RAP: No
RAP Type: eRAP Supplemental
Special Conditions:

RAP Status: Approved
RAP Filed: 6/13/2006
Reimburse Request: \$10,344.46
Net Reimbursement: \$9,930.68
PTRL TNK Comm Dt: N.A.
Fund Pay Rprt Date: 7/31/2007
Payment Voucher Dt: 8/23/2007
Protest No:
Fund Analyst: Joy Shulman
FA Email Address: No Email Address
FA Phone: (303) 318-8511

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Event RA Activities

Date:	6/13/2006	Activity:	Claim Filed
Date:	7/31/2007	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	8/8/2007	Activity:	Contract approved by OIS
Date:	7/13/2006	Activity:	ERAP Received
Date:	9/14/2006	Activity:	FPR - On Hold - \$3M

Reimbursement Application

RAP ID:	19620	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	6/24/2009
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$6,347.78
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$5,343.63
Total Reduction:	4.0%	PTNL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	8/10/2010
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	8/25/2010
Technical Reviewer:	Orren Doss	Protest No:	77-754
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Date:	3/24/2010	Activity:	ERAP Received
Date:	8/12/2010	Activity:	Contract approved by OIS
Date:	8/10/2010	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	6/24/2009	Activity:	Claim Filed
Date:	7/8/2009	Activity:	Deficiency Letter Sent - Need More Info
Date:	3/25/2010	Activity:	ERAP EFS 2009 RCG Update In Process

Reimbursement Application

RAP ID:	15606	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	3/16/2007
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$5,248.98
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$1,915.81
Total Reduction:	4.0%	PTNL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	8/22/2008
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	9/4/2008
Technical Reviewer:	Orren Doss	Protest No:	77-631
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	8/22/2008			Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06	
Date:	3/16/2007			Activity:	Claim Filed	
Date:	4/6/2007			Activity:	FPR - On Hold - \$3M	
Date:	4/4/2007			Activity:	ERAP Received	
Date:	8/27/2008			Activity:	Contract approved by OIS	
Date:	7/18/2007			Activity:	Deficiency - E-mail	
Date:	12/3/2007			Activity:	FPR - On Hold - \$3M	

Reimbursement Application

RAP ID: 10621
Facility ID: 10278
Payee Name: ConocoPhillips Company
Eligibility: Tank Owner/Operator
Total Reduction: 4.0%
Total Reimburse: \$1,072,372.18
Max Amt Reduction: \$1,920,000.00
Technical Reviewer: Orren Doss
Email Address: orren.doss@state.co.us
Phone: 303-318-8542
Final RAP: No
RAP Type: eRAP Supplemental
Special Conditions:

RAP Status: Approved
RAP Filed: 12/14/2004
Reimburse Request: \$9,600.86
Net Reimbursement: \$8,241.47
PTRL TNK Comm Dt: N.A.
Fund Pay Rprt Date: 11/21/2005
Payment Voucher Dt: 12/2/2005
Protest No:
Fund Analyst: Joy Shulman
FA Email Address: No Email Address
FA Phone: (303) 318-8511

Event RA Activities

Date:	9/2/2005	Activity:	ERAP Received
Date:	11/22/2005	Activity:	Fund Payment Report Signed
Date:	1/20/2005	Activity:	Deficiency Letter Sent - Need More Info
Date:	11/29/2005	Activity:	Contract approved by OIS
Date:	12/14/2004	Activity:	Claim Filed

Reimbursement Application

RAP ID: 14569
Facility ID: 10278
Payee Name: ConocoPhillips Company
Eligibility: Tank Owner/Operator
Total Reduction: 4.0%
Total Reimburse: \$1,072,372.18
Max Amt Reduction: \$1,920,000.00
Technical Reviewer: Orren Doss
Email Address: orren.doss@state.co.us
Phone: 303-318-8542
Final RAP: No
RAP Type: eRAP Supplemental
Special Conditions:

RAP Status: Approved
RAP Filed: 9/1/2006
Reimburse Request: \$23,252.55
Net Reimbursement: \$22,141.14
PTRL TNK Comm Dt: N.A.
Fund Pay Rprt Date: 7/31/2007
Payment Voucher Dt: 8/23/2007
Protest No:
Fund Analyst: Joy Shulman
FA Email Address: No Email Address
FA Phone: (303) 318-8511

Event RA Activities

Date:	10/11/2006	Activity:	ERAP Received
Date:	11/13/2006	Activity:	FPR - On Hold - \$3M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	10/9/2006			Activity:	Deficiency - E-mail	
Date:	7/31/2007			Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06	
Date:	9/1/2006			Activity:	Claim Filed	
Date:	8/8/2007			Activity:	Contract approved by OIS	
Date:	9/26/2006			Activity:	Deficiency Letter Sent - Need More Info	
<u>Reimbursement Application</u>						
RAP ID:	11094			RAP Status:	Approved	
Facility ID:	10278			RAP Filed:	2/28/2005	
Payee Name:	ConocoPhillips Company			Reimburse Request:	\$1,186.75	
Eligibility:	Tank Owner/Operator			Net Reimbursement:	\$1,139.28	
Total Reduction:	4.0%			PTRL TNK Comm Dt:	N.A.	
Total Reimburse:	\$1,072,372.18			Fund Pay Rprt Date:	11/21/2005	
Max Amt Reduction:	\$1,920,000.00			Payment Voucher Dt:	12/2/2005	
Technical Reviewer:	Orren Doss			Protest No:		
Email Address:	orren.doss@state.co.us			Fund Analyst:	Joy Shulman	
Phone:	303-318-8542			FA Email Address:	No Email Address	
Final RAP:	No			FA Phone:	(303) 318-8511	
RAP Type:	eRAP Supplemental					
Special Conditions:						
<u>Event RA Activities</u>						
Date:	4/4/2005			Activity:	Deficiency Letter Sent - Need More Info	
Date:	11/29/2005			Activity:	Contract approved by OIS	
Date:	11/22/2005			Activity:	Fund Payment Report Signed	
Date:	9/2/2005			Activity:	ERAP Received	
Date:	2/28/2005			Activity:	Claim Filed	
<u>Reimbursement Application</u>						
RAP ID:	8006			RAP Status:	Approved	
Facility ID:	10278			RAP Filed:	8/5/2003	
Payee Name:	ConocoPhillips Company			Reimburse Request:	\$53,783.43	
Eligibility:	Tank Owner/Operator			Net Reimbursement:	\$41,680.79	
Total Reduction:	4.0%			PTRL TNK Comm Dt:	3/19/2004	
Total Reimburse:	\$1,072,372.18			Fund Pay Rprt Date:	3/19/2004	
Max Amt Reduction:	\$1,920,000.00			Payment Voucher Dt:	5/10/2004	
Technical Reviewer:	Orren Doss			Protest No:		
Email Address:	orren.doss@state.co.us			Fund Analyst:	Jen Lillie Tomas	
Phone:	303-318-8542			FA Email Address:	JenLillie.Tomas@state.co.us	
Final RAP:	No			FA Phone:	(303) 318-8516	
RAP Type:	Original					
Special Conditions:						
<u>Event RA Activities</u>						
Date:	12/17/2003			Activity:	Deficiency Letter Response	
Date:	11/20/2003			Activity:	Deficiency Letter Sent	
Date:	4/6/2004			Activity:	Contract approved by OIS	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Date:	4/5/2004	Activity:	Fund Payment Report Signed
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Date:	8/5/2003	Activity:	Claim Filed
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Reimbursement Application

RAP ID:	27371	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	3/28/2014
Payee Name:	Phillips 66 Company	Reimburse Request:	\$84,188.74
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$80,096.06
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	8/5/2014
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	8/20/2014
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:	Recd W-9 for Phillips 66 Company dated 11/19/12 and IRS documentation dated 11/10/11 (OK per JB) on 12/20/12 - CAHII 12/31/12		

Event RA Activities

Date:	8/5/2014	Activity:	Deficiency Letter Sent
Date:	3/28/2014	Activity:	Claim Filed
Date:	8/7/2014	Activity:	Contract approved by OIS
Date:	4/2/2014	Activity:	ERAP Received 1st One
Date:	8/5/2014	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06

Reimbursement Application

RAP ID:	12349	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	8/23/2005
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$3,647.88
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$3,135.45
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	11/21/2005
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	12/2/2005
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Date:	9/9/2005	Activity:	ERAP Received
Date:	8/23/2005	Activity:	Claim Filed
Date:	11/29/2005	Activity:	Contract approved by OIS
Date:	11/22/2005	Activity:	Fund Payment Report Signed

Reimbursement Application

RAP ID:	30856	RAP Status:	Approved
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID:	10278			RAP Filed:	10/17/2016	
Payee Name:	Phillips 66 Company			Reimburse Request:	\$55,033.03	
Eligibility:	Tank Owner/Operator			Net Reimbursement:	\$52,637.64	
Total Reduction:	4.0%			PTRL TNK Comm Dt:	N.A.	
Total Reimburse:	\$1,072,372.18			Fund Pay Rprt Date:	3/15/2017	
Max Amt Reduction:	\$1,920,000.00			Payment Voucher Dt:	3/23/2017	
Technical Reviewer:	Orren Doss			Protest No:		
Email Address:	orren.doss@state.co.us			Fund Analyst:	Michael Montoya	
Phone:	303-318-8542			FA Email Address:	mike.montoya@state.co.us	
Final RAP:	No			FA Phone:	303-318-8511	
RAP Type:	eRAP Supplemental					
Special Conditions:	Recd W-9 for Phillips 66 Company dated 11/19/12 and IRS documentation dated 11/10/11 (OK per JB) on 12/20/12 - CAHII 12/31/12					

Event RA Activities

Date:	3/22/2017	Activity:	Contract approved by OIS
Date:	10/17/2016	Activity:	Claim Filed
Date:	11/4/2016	Activity:	ERAP Received 1st One
Date:	3/15/2017	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	12/30/2016	Activity:	Deficiency Letter Sent
Date:	1/3/2017	Activity:	Deficiency Letter Response

Reimbursement Application

RAP ID:	10415	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	11/2/2004
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$2,598.10
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$2,494.18
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	11/21/2005
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	12/2/2005
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Date:	11/22/2005	Activity:	Fund Payment Report Signed
Date:	11/2/2004	Activity:	Claim Filed
Date:	12/13/2004	Activity:	Deficiency Letter Sent - Need More Info
Date:	9/2/2005	Activity:	ERAP Received
Date:	11/29/2005	Activity:	Contract approved by OIS

Reimbursement Application

RAP ID:	12733	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	10/19/2005
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$6,444.26
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$6,043.45
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Total Reimburse:		\$1,072,372.18		Fund Pay Rprt Date:		12/29/2005
Max Amt Reduction:		\$1,920,000.00		Payment Voucher Dt:		1/27/2006
Technical Reviewer:		Orren Doss		Protest No:		77-345
Email Address:		orren.doss@state.co.us		Fund Analyst:		Joy Shulman
Phone:		303-318-8542		FA Email Address:		No Email Address
Final RAP:		No		FA Phone:		(303) 318-8511
RAP Type:		eRAP Supplemental				
Special Conditions:						

Event RA Activities

Date:	9/12/2007	Activity:	Contract approved by OIS
Date:	12/23/2005	Activity:	ERAP Received
Date:	1/11/2006	Activity:	Deficiency - E-mail
Date:	1/18/2006	Activity:	Fund Payment Report Signed
Date:	11/2/2005	Activity:	ERAP Received
Date:	12/22/2005	Activity:	Deficiency - E-mail
Date:	1/23/2006	Activity:	Contract approved by OIS
Date:	10/19/2005	Activity:	Claim Filed

Reimbursement Application

RAP ID:	11606	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	5/12/2005
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$3,255.36
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$3,036.35
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	11/21/2005
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	12/2/2005
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Date:	9/7/2005	Activity:	Deficiency Letter Response
Date:	11/29/2005	Activity:	Contract approved by OIS
Date:	11/22/2005	Activity:	Fund Payment Report Signed
Date:	7/11/2005	Activity:	Deficiency Letter Sent - Need More Info
Date:	9/2/2005	Activity:	ERAP Received
Date:	5/12/2005	Activity:	Claim Filed

Reimbursement Application

RAP ID:	14026	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	5/31/2006
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$7,077.39
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$6,796.53
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Total Reimburse:		\$1,072,372.18		Fund Pay Rprt Date:		7/31/2007
Max Amt Reduction:		\$1,920,000.00		Payment Voucher Dt:		8/23/2007
Technical Reviewer:		Orren Doss		Protest No:		
Email Address:		orren.doss@state.co.us		Fund Analyst:		Joy Shulman
Phone:		303-318-8542		FA Email Address:		No Email Address
Final RAP:		No		FA Phone:		(303) 318-8511
RAP Type:		eRAP Supplemental				
Special Conditions:						

Event RA Activities

Date:	5/31/2006	Activity:	Claim Filed
Date:	7/31/2007	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	8/31/2006	Activity:	FPR - On Hold - \$3M
Date:	8/8/2007	Activity:	Contract approved by OIS
Date:	6/30/2006	Activity:	ERAP Received

Reimbursement Application

RAP ID:	14679	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	9/19/2006
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$178,169.71
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$151,405.25
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	8/22/2008
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	9/4/2008
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8542	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Date:	12/3/2007	Activity:	FPR - On Hold - \$3M
Date:	8/22/2008	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	9/19/2006	Activity:	Claim Filed
Date:	7/18/2007	Activity:	Deficiency - E-mail
Date:	10/11/2006	Activity:	ERAP Received
Date:	8/27/2008	Activity:	Contract approved by OIS
Date:	11/21/2006	Activity:	FPR - On Hold - \$3M
Date:	10/9/2006	Activity:	Deficiency - E-mail

Reimbursement Application

RAP ID:	20923	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	3/26/2010
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$5,844.07
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$5,610.31
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Total Reimburse:		\$1,072,372.18		Fund Pay Rprt Date:		8/10/2010
Max Amt Reduction:		\$1,920,000.00		Payment Voucher Dt:		8/25/2010
Technical Reviewer:		Orren Doss		Protest No:		
Email Address:		orren.doss@state.co.us		Fund Analyst:		Joy Shulman
Phone:		303-318-8542		FA Email Address:		No Email Address
Final RAP:		No		FA Phone:		(303) 318-8511
RAP Type:		eRAP Supplemental				
Special Conditions:						

Event RA Activities

Date:	3/26/2010	Activity:	Claim Filed
Date:	8/12/2010	Activity:	Contract approved by OIS
Date:	7/14/2010	Activity:	Deficiency - E-mail
Date:	8/10/2010	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06
Date:	5/21/2010	Activity:	ERAP Received
Date:	5/27/2010	Activity:	Deficiency - E-mail
Date:	4/27/2010	Activity:	Deficiency Letter Sent - Need More Info
Date:	6/7/2010	Activity:	ERAP EFS 2009 RCG Update In Process

Events

Event ID:	2984	Logged By:	
Alt Event ID:	3940-1	Logged On:	Thursday, August 3, 1989
Status:	Closed	Reviewer:	Robert Shoup
Discovery:		Sardonyx Prim. ID:	USJFRCON
Source of Release:		Sardonyx Sec. ID:	016
Cause of Release:		Conf. Release Date:	8/3/1989
Site Classif.:		Site Name:	Saveway #19
MTBE Classif.:		City County Zip:	Golden, Jefferson, 80401
Proj. Closure Date:			
Location1:	2449 Ford St		
Location2:			
Location3:			

Events Activities

Date:	12/5/1989	Activity:	CAP - Corrective Action Plan
Date:	10/10/1989	Activity:	LUST Cleanup Initiated: Petroleum
Date:	12/5/1989	Activity:	See Comments
Date:	10/10/1989	Activity:	SA/FAN 1 - Further Action Neccessary Priority 1
Date:	10/10/1989	Activity:	Tank Release Under Control
Date:	8/3/1989	Activity:	SA/FAN 1 - Further Action Neccessary Priority 1
Date:	8/3/1989	Activity:	Confirmed Release Reported
Date:	8/4/1989	Activity:	Site Assessment Request

Reimbursement Application

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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RAP ID:	8739	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	1/16/2004
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$58,279.36
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$54,873.32
Total Reduction:	4.0%	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	7/12/2004
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	7/21/2004
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Don Mcallister
Phone:	303-318-8542	FA Email Address:	donald.mcallister@state.co.us
Final RAP:	No	FA Phone:	(303) 318-8515
RAP Type:	Supplemental		
Special Conditions:			

Event RA Activities

Date:	1/16/2004	Activity:	Claim Filed
Date:	7/14/2004	Activity:	Contract approved by OIS
Date:	7/12/2004	Activity:	Fund Payment Report Signed
Date:	3/15/2004	Activity:	Deficiency Letter Sent
Date:	3/22/2004	Activity:	Deficiency Letter Response

Reimbursement Application

RAP ID:	8006	RAP Status:	Approved
Facility ID:	10278	RAP Filed:	8/5/2003
Payee Name:	ConocoPhillips Company	Reimburse Request:	\$53,783.43
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$41,680.79
Total Reduction:	4.0%	PTRL TNK Comm Dt:	3/19/2004
Total Reimburse:	\$1,072,372.18	Fund Pay Rprt Date:	3/19/2004
Max Amt Reduction:	\$1,920,000.00	Payment Voucher Dt:	5/10/2004
Technical Reviewer:	Orren Doss	Protest No:	
Email Address:	orren.doss@state.co.us	Fund Analyst:	Jen Lillie Tomas
Phone:	303-318-8542	FA Email Address:	JenLillie.Tomas@state.co.us
Final RAP:	No	FA Phone:	(303) 318-8516
RAP Type:	Original		
Special Conditions:			

Event RA Activities

Date:	8/5/2003	Activity:	Claim Filed
Date:	4/5/2004	Activity:	Fund Payment Report Signed
Date:	12/17/2003	Activity:	Deficiency Letter Response
Date:	4/6/2004	Activity:	Contract approved by OIS
Date:	11/20/2003	Activity:	Deficiency Letter Sent

2	2 of 2	SE	0.15 / 795.78	5,743.54 / 15	10278 - Conoco #06361 2449 Ford St Golden, CO 80401 CO	UST
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Facility ID:	10278	Total Tanks:	4
Facility Type:	Retail	Total Hoses:	0
Facility Category:	Retail Gas Station	Current in Use Tnk:	0
AKA Name:		Current in Use UST:	0
AKA Address:		Current in Use AST:	0
Facility Phone:		Current in Use LPG:	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contact Name:				Temp Closed Tanks:	0	
Fac Creation Date:				Temp Closed UST:	0	
A Operator:				Temp Closed AST:	0	
A Certification No:				Temp Closed LPG:	0	
B Operator:				Perm Closed Tanks:	4	
B Certification No:				Perm Closed UST:	4	
Primary Contact:				Perm Closed AST:	0	
Phone Number:				Perm Closed LPG:	0	
County: Jefferson County				Deliver Prohib Tnk:	0	
Latitude: 39.746365				Deliver Prohib UST:	0	
Longitude: -105.209456				Deliver Prohib AST:	0	
Owner ID: 1520				Deliver Prohib LPG:	0	
Owner Last Name: Conoco Inc				Delivery Prohib Dt:		
Owner First Name:				Non Retail Inspect:	Robert Schlegel 303-378-6812	
Owner Middle Init:				Retail Inspector:	Robert Schlegel 303-378-6812	
Company Name: Conoco Inc				LPG Inspector:	Wayne Reinert 303-883-8323	
Owner City: Houston				OCP/OTA Inspector:	Robert Schlegel 303-378-6812	
Owner County: Harris				ACP Send Date:	January 31	
Owner State: TX				ACP Due Date:	March 31	
Owner Zip: 77210				Sardonyx Prim ID:	USJFRCON	
Owner Address: 600 N Dairy Ashford Box 4784				Sardonyx Sec ID:	016	
Street Map 1:				http://www.mapquest.com/maps/map.adp?searchtype=address&formtype=search&&address=2449 Ford St&city=Golden&state=CO&zipcode=80401&submit=Get+Map		
Street Map 2:				http://www.bing.com/maps/?v=2&where1=2449 Ford St,Golden,CO 80401		

Tank Information

Tag:	10278-4	CP Install Date:	
Tank ID:	27771	Lining Date:	
Alt ID:	4	CP Test Date:	
Type:	UST	Tnk Corrosion Prot:	
Status:	Permanently Closed	Date Impressed:	
Install Date:	4/20/1971	Inspector Name:	
Registration Date:		Inspector Company:	
Capacity:	4000	Inspector Cert No:	
Serial No:		Testing Date Leak:	
Delivery Prohib Dt:		Test Dt Internal:	
Above Tank:		Test Dt External:	
Dirt Cover:		Due Date Leak:	
Last Used Date:	11/2/1990	Due Date Internal:	
Material:	Unknown	Due Date External:	
Inches:		Protection:	No
Regulated:	Yes	Date Added:	
Amended:	No	MFG:	
Compartment:	No	Model:	
Manifold:	No	Size:	
No Fee:	No	Not Required:	
In Vault:	No	Stage 1:	
CP Met:	No	Model No:	
Date Closed:		Line Size:	
Method:		Pipe Type:	Other
Manufacturer:		Pipe 2nd Option:	None
Overfill:		Pipe Connection:	
Release Detect Pri :		Dispenser Connect:	
Release Detect Sec :		Pipe Rel Det Pri :	
Release Detect Dt:		Pipe Rel Det Sec :	
2nd Option:	None	Pipe Rel Detect Dt:	
Product:	Gasoline	Delivery Sys:	
Backfill:		LLD Type:	
Anchor:		LLD Test Date:	
Tank Material:	Asphalt Coated or Bare Steel		
Pipe Material:	Unknown		
Pipe Corrosion Protection:			
AST Tank Orientation:			
AST Tank Age Date:			
AST Tank Use:			
Orig Metal Shell Thickness:			
Orig Metal Top Thickness:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Orig Bottom Thickness: Avg Testing Metal Shell Thick: Avg Testing Metal Top Thick: Avg Test Metal Bottom Thick: % of Testing Metal Shell Thick: % of Testing Metal Top Thick: % of Test Metal Bottom Thick: AST Spill Control Method: Floor Material: Wall Material: AST CRDM Method: AST RPB Type: Facility:						
			10278 - Conoco #06361			
			2449 Ford St			
			Golden, CO 80401			
			Jefferson County			
Owner:			1520 - Conoco Inc			
			600 N Dairy Ashford Box 4784			
			Houston, TX 77210			
			Harris County			
Comments:			Comments			
			Comments			

Tank Information

Tag:	10278-1	CP Install Date:	
Tank ID:	27768	Lining Date:	
Alt ID:	1	CP Test Date:	
Type:	UST	Tnk Corrosion Prot:	
Status:	Permanently Closed	Date Impressed:	
Install Date:	4/19/1974	Inspector Name:	
Registration Date:		Inspector Company:	
Capacity:	8000	Inspector Cert No:	
Serial No:		Testing Date Leak:	
Delivery Prohib Dt:		Test Dt Internal:	
Above Tank:		Test Dt External:	
Dirt Cover:		Due Date Leak:	
Last Used Date:	11/2/1990	Due Date Internal:	
Material:	Unknown	Due Date External:	
Inches:		Protection:	No
Regulated:	Yes	Date Added:	
Amended:	No	MFG:	
Compartment:	No	Model:	
Manifold:	No	Size:	
No Fee:	No	Not Required:	
In Vault:	No	Stage 1:	
CP Met:	No	Model No:	
Date Closed:		Line Size:	
Method:		Pipe Type:	Other
Manufacturer:		Pipe 2nd Option:	None
Overfill:		Pipe Connection:	
Release Detect Pri :		Dispenser Connect:	
Release Detect Sec :		Pipe Rel Det Pri :	
Release Detect Dt:		Pipe Rel Det Sec :	
2nd Option:	None	Pipe Rel Detect Dt:	
Product:	Gasoline	Delivery Sys:	
Backfill:		LLD Type:	
Anchor:		LLD Test Date:	
Tank Material:	Asphalt Coated or Bare Steel		
Pipe Material:	Unknown		
Pipe Corrosion Protection:			
AST Tank Orientation:			
AST Tank Age Date:			
AST Tank Use:			
Orig Metal Shell Thickness:			
Orig Metal Top Thickness:			
Orig Bottom Thickness:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Avg Testing Metal Shell Thick: Avg Testing Metal Top Thick: Avg Test Metal Bottom Thick: % of Testing Metal Shell Thick: % of Testing Metal Top Thick: % of Test Metal Bottom Thick: AST Spill Control Method: Floor Material: Wall Material: AST CRDM Method: AST RPB Type: Facility:						
			10278 - Conoco #06361			
			2449 Ford St			
			Golden, CO 80401			
			Jefferson County			
Owner:			1520 - Conoco Inc			
			600 N Dairy Ashford Box 4784			
			Houston, TX 77210			
			Harris County			
Comments:			Comments			
			Comments			

Tank Information

Tag:	10278-3	CP Install Date:	
Tank ID:	27770	Lining Date:	
Alt ID:	3	CP Test Date:	
Type:	UST	Tnk Corrosion Prot:	
Status:	Permanently Closed	Date Impressed:	
Install Date:	4/19/1974	Inspector Name:	
Registration Date:		Inspector Company:	
Capacity:	3000	Inspector Cert No:	
Serial No:		Testing Date Leak:	
Delivery Prohib Dt:		Test Dt Internal:	
Above Tank:		Test Dt External:	
Dirt Cover:		Due Date Leak:	
Last Used Date:	11/2/1990	Due Date Internal:	
Material:	Unknown	Due Date External:	
Inches:		Protection:	No
Regulated:	Yes	Date Added:	
Amended:	No	MFG:	
Compartment:	No	Model:	
Manifold:	No	Size:	
No Fee:	No	Not Required:	
In Vault:	No	Stage 1:	
CP Met:	No	Model No:	
Date Closed:		Line Size:	
Method:		Pipe Type:	Other
Manufacturer:		Pipe 2nd Option:	None
Overfill:		Pipe Connection:	
Release Detect Pri :		Dispenser Connect:	
Release Detect Sec :		Pipe Rel Det Pri :	
Release Detect Dt:		Pipe Rel Det Sec :	
2nd Option:	None	Pipe Rel Detect Dt:	
Product:	Gasoline	Delivery Sys:	
Backfill:		LLD Type:	
Anchor:		LLD Test Date:	
Tank Material:	Asphalt Coated or Bare Steel		
Pipe Material:	Unknown		
Pipe Corrosion Protection:			
AST Tank Orientation:			
AST Tank Age Date:			
AST Tank Use:			
Orig Metal Shell Thickness:			
Orig Metal Top Thickness:			
Orig Bottom Thickness:			
Avg Testing Metal Shell Thick:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Avg Testing Metal Top Thick: Avg Test Metal Bottom Thick: % of Testing Metal Shell Thick: % of Testing Metal Top Thick: % of Test Metal Bottom Thick: AST Spill Control Method: Floor Material: Wall Material: AST CRDM Method: AST RPB Type: Facility:						
			10278 - Conoco #06361 2449 Ford St Golden, CO 80401 Jefferson County			
Owner:			1520 - Conoco Inc 600 N Dairy Ashford Box 4784 Houston, TX 77210 Harris County			
Comments:			Comments			
			Comments			

Tank Information

Tag:	10278-2	CP Install Date:	
Tank ID:	27769	Lining Date:	
Alt ID:	2	CP Test Date:	
Type:	UST	Tnk Corrosion Prot:	
Status:	Permanently Closed	Date Impressed:	
Install Date:	4/19/1974	Inspector Name:	
Registration Date:		Inspector Company:	
Capacity:	3000	Inspector Cert No:	
Serial No:		Testing Date Leak:	
Delivery Prohib Dt:		Test Dt Internal:	
Above Tank:		Test Dt External:	
Dirt Cover:		Due Date Leak:	
Last Used Date:	11/2/1990	Due Date Internal:	
Material:	Unknown	Due Date External:	
Inches:		Protection:	No
Regulated:	Yes	Date Added:	
Amended:	No	MFG:	
Compartment:	No	Model:	
Manifold:	No	Size:	
No Fee:	No	Not Required:	
In Vault:	No	Stage 1:	
CP Met:	No	Model No:	
Date Closed:		Line Size:	
Method:		Pipe Type:	Other
Manufacturer:		Pipe 2nd Option:	None
Overfill:		Pipe Connection:	
Release Detect Pri :		Dispenser Connect:	
Release Detect Sec :		Pipe Rel Det Pri :	
Release Detect Dt:		Pipe Rel Det Sec :	
2nd Option:	None	Pipe Rel Detect Dt:	
Product:	Gasoline	Delivery Sys:	
Backfill:		LLD Type:	
Anchor:		LLD Test Date:	
Tank Material:	Asphalt Coated or Bare Steel		
Pipe Material:	Unknown		
Pipe Corrosion Protection:			
AST Tank Orientation:			
AST Tank Age Date:			
AST Tank Use:			
Orig Metal Shell Thickness:			
Orig Metal Top Thickness:			
Orig Bottom Thickness:			
Avg Testing Metal Shell Thick:			
Avg Testing Metal Top Thick:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Avg Test Metal Bottom Thick:						
% of Testing Metal Shell Thick:						
% of Testing Metal Top Thick:						
% of Test Metal Bottom Thick:						
AST Spill Control Method:						
Floor Material:						
Wall Material:						
AST CRDM Method:						
AST RPB Type:						
Facility:		10278 - Conoco #06361				
		2449 Ford St				
		Golden, CO 80401				
		Jefferson County				
Owner:		1520 - Conoco Inc				
		600 N Dairy Ashford Box 4784				
		Houston, TX 77210				
		Harris County				
Comments:		Comments				
		Comments				

Facility Process

Process:	Event - ID: 2967
Status:	Implementing CAP
Date:	3/11/1994
Process:	Event - ID: 2984
Status:	Closed
Date:	8/3/1989

3	1 of 3	NW	0.16 / 839.08	5,714.05 / -14	1875 - Jackson Street 66 1901 Jackson St Golden, CO 80401 CO	LST
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Facility ID:	1875
County:	Jefferson County
Latitude:	39.75018
Longitude:	-105.214564

Events

Event ID:	6050	Logged By:	
Alt Event ID:		Logged On:	Thursday, November 13, 1997
Status:	Closed	Reviewer:	Larry Delin
Discovery:		Sardonyx Prim. ID:	USJFRPHI
Source of Release:		Sardonyx Sec. ID:	001
Cause of Release:		Conf. Release Date:	10/24/1997
Site Classif.:		Site Name:	Jackson Street 66
MTBE Classif.:		City County Zip:	Golden, Jefferson, 80401
Proj. Closure Date:			
Location1:	1901 Jackson St		
Location2:			
Location3:			

Events Activities

Date:	4/13/1999	Activity:	Site Cleanup Completed
Date:	11/10/1997	Activity:	Site Assessment Request
Date:	10/24/1997	Activity:	LUST Cleanup Initiated: Petroleum
Date:	4/28/1999	Activity:	Send Closure Letter - NFA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	10/24/1997			Activity:	Confirmed Release Reported	
Date:	4/13/1998			Activity:	CR - No Further Action Required	
Events						
Event ID:	5065			Logged By:		
Alt Event ID:	1376-1			Logged On:	Thursday, May 20, 1993	
Status:	Closed			Reviewer:	Ed Larock	
Discovery:				Sardonyx Prim. ID:	USJFRPHI	
Source of Release:				Sardonyx Sec. ID:	001	
Cause of Release:				Conf. Release Date:	5/20/1993	
Site Classif.:				Site Name:	Jackson Street 66	
MTBE Classif.:				City County Zip:	Golden, Jefferson, 80401	
Proj. Closure Date:						
Location1:	1901 Jackson St					
Location2:						
Location3:						
Events Activities						
Date:	7/29/1994			Activity:	Site Cleanup Completed	
Date:	5/23/1996			Activity:	REV Cleanup Completed	
Date:	4/29/1994			Activity:	Site Assessment Request	
Date:	7/29/1994			Activity:	LUST Cleanup Initiated: Petroleum	
Date:	8/15/1994			Activity:	Send Closure Letter - NFA	
Date:	5/19/1994			Activity:	CR - No Further Action Required	
Date:	6/3/1994			Activity:	CR - No Further Action Required	
Date:	7/29/1994			Activity:	Send Closure Letter - NFA	
Date:	7/29/1994			Activity:	Tank Release Under Control	
Date:	5/20/1993			Activity:	Confirmed Release Reported	
3	2 of 3	NW	0.16 / 839.08	5,714.05 / -14	S - M PETROLEUM 1901 JACKSON ST GOLDEN CO 80461	RCRA NON GEN
EPA Handler ID:	COR000014092					
Land Type Code:	P					
Land Type Desc:	Private					
Federal Waste Generator Code:	N					
Gen Status Univ Code:	N					
Gen Status Univ Desc:	No Report					
Importer Activity:	No					
Mixed Waste Generator:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Receives Waste from Offsite:	No					
TSD Type:	----					
TSD Activity:	No					
Corrective Action Univ:	No					
Action has been Imposed:	No					
Action under 3004 (U)/(V):	No					
Institutional Control Indicator:	N					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Activity Location: CO County Code: CO059 County Name: JEFFERSON Contact Name: KATHY SCHOENFELD Contact Phone No and Ext: 303-347-8100 Contact Email: Contact Address: 7061 , S UNIVERSITY #305 , LITTLETON , CO, 80122 , US Mailing Address: 7061 , S UNIVERSITY #305 , LITTLETON , CO, 80122 , US						

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Details

Source Type:	N	Used Oil Transporter:	No
Receive Date:	20000706	UO Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:		Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	P	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	S - M PETROLEUM
Fed Waste Gen Cd:	N	Location Street No:	1901
Fed Waste Gen Desc:		Location Street 1:	JACKSON ST
ST Waste Gen Own:	CO	Location Street 2:	
State Waste Gen Cd:	7	Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80461
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	7061
TSD Activity:	No	Mailing Street 1:	S UNIVERSITY #305
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	LITTLETON
Furnace Exemption:	No	Mailing State:	CO
Underground Inject:	No	Mailing Zip Code:	80122
Off Site Receipt:	No	Mailing Country:	US
Waste Dest Fac:	No	Contact First Name:	KATHY
Subpart K College:	No	Contact Middle Initial:	
Subpart K Hospital:	No	Contact Last Name:	SCHOENFELD
Subpart K Non Profit:	No	Contact Street No:	7061
Subpart K Withdraw:	No	Contact Street 1:	S UNIVERSITY #305
Include Ntnl Rprt:		Contact Street 2:	
Reporting Cycle:		Contact City:	LITTLETON
LQHUU:	No	Contact State:	CO
Trader Importer:		Contact Zip:	80122
Trader Exporter:		Contact Country:	US
Slab Importer:		Contact Phone:	303-347-8100
Slab Exporter:		Contact Phone Ext:	
Current Record:	Yes	Contact Fax:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	Source Type:	N
Haz Waste Cd:	D008	Code Type:	D

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	LEAD					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D005				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	BARIUM					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D006				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	CADMIUM					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D007				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	CHROMIUM					
 <u>Owner/Operator Details</u>						
Owner/Operator Ind:	CO				Country:	
Name:	S - M PETROLEUM				Zip Code:	80122
Street No:					Phone:	303-347-8100
Street 1:	7061 S UNIVERSITY #305				Type:	P
Street 2:					Date Became Current:	
City:	LITTLETON				Date Ended Current:	
State:	CO					
Source Type:	N					

3	3 of 3	NW	0.16 / 839.08	5,714.05 / -14	1875 - Jackson Street 66 1901 Jackson St Golden, CO 80401 CO	UST
Facility ID:	1875				Total Tanks:	3
Facility Type:	Retail				Total Hoses:	0
Facility Category:	Retail Gas Station				Current in Use Tnk:	0
AKA Name:					Current in Use UST:	0
AKA Address:					Current in Use AST:	0
Facility Phone:					Current in Use LPG:	0
Contact Name:					Temp Closed Tanks:	0
Fac Creation Date:					Temp Closed UST:	0
A Operator:					Temp Closed AST:	0
A Certification No:					Temp Closed LPG:	0
B Operator:					Perm Closed Tanks:	3
B Certification No:					Perm Closed UST:	3
Primary Contact:					Perm Closed AST:	0
Phone Number:					Perm Closed LPG:	0
County:	Jefferson County				Deliver Prohib Tnk:	0
Latitude:	39.75018				Deliver Prohib UST:	0
Longitude:	-105.214564				Deliver Prohib AST:	0
Owner ID:	4662				Deliver Prohib LPG:	0
Owner Last Name:	S M Petroleum Properties				Delivery Prohib Dt:	
Owner First Name:					Non Retail Inspect:	Robert Schlegel 303-378-6812
Owner Middle Init:					Retail Inspector:	Robert Schlegel 303-378-6812
Company Name:	S M Petroleum Properties				LPG Inspector:	Wayne Reinert 303-883-8323
Owner City:	Grand Junction				OCP/OTA Inspector:	Robert Schlegel 303-378-6812
Owner County:	Mesa				ACP Send Date:	January 31
Owner State:	CO				ACP Due Date:	March 31
Owner Zip:	81505				Sardonyx Prim ID:	USJFRPHI
Owner Address:	2492 Industrial Blvd				Sardonyx Sec ID:	001
Street Map 1:	http://www.mapquest.com/maps/map.adp?searchtype=address&formtype=search&address=1901 Jackson St&city=Golden&state=CO&zipcode=80401&submit=Get+Map					
Street Map 2:	http://www.bing.com/maps/?v=2&where1=1901 Jackson St,Golden,CO 80401					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Information

Tag:	1875-3				CP Install Date:	
Tank ID:	5315				Lining Date:	
Alt ID:	3				CP Test Date:	
Type:	UST				Tnk Corrosion Prot:	
Status:	Permanently Closed				Date Impressed:	
Install Date:	4/5/1974				Inspector Name:	
Registration Date:					Inspector Company:	
Capacity:	3000				Inspector Cert No:	
Serial No:					Testing Date Leak:	
Delivery Prohib Dt:					Test Dt Internal:	
Above Tank:					Test Dt External:	
Dirt Cover:					Due Date Leak:	
Last Used Date:	10/14/1997				Due Date Internal:	
Material:	Unknown				Due Date External:	
Inches:					Protection:	No
Regulated:	Yes				Date Added:	
Amended:	Yes				MFG:	
Compartment:	No				Model:	
Manifold:	No				Size:	
No Fee:	No				Not Required:	
In Vault:	No				Stage 1:	
CP Met:	Yes				Model No:	
Date Closed:					Line Size:	
Method:					Pipe Type:	Other
Manufacturer:					Pipe 2nd Option:	None
Overfill:					Pipe Connection:	
Release Detect Pri :					Dispenser Connect:	
Release Detect Sec :					Pipe Rel Det Pri :	
Release Detect Dt:					Pipe Rel Det Sec :	
2nd Option:	None				Pipe Rel Detect Dt:	
Product:	4 - Diesel				Delivery Sys:	
Backfill:					LLD Type:	
Anchor:					LLD Test Date:	
Tank Material:		Asphalt Coated or Bare Steel				
Pipe Material:		FRP: Fiberglass Reinforced Plastic				
Pipe Corrosion Protection:						
AST Tank Orientation:						
AST Tank Age Date:						
AST Tank Use:						
Orig Metal Shell Thickness:						
Orig Metal Top Thickness:						
Orig Bottom Thickness:						
Avg Testing Metal Shell Thick:						
Avg Testing Metal Top Thick:						
Avg Test Metal Bottom Thick:						
% of Testing Metal Shell Thick:						
% of Testing Metal Top Thick:						
% of Test Metal Bottom Thick:						
AST Spill Control Method:						
Floor Material:						
Wall Material:						
AST CRDM Method:						
AST RPB Type:						
Facility:		1875 - Jackson Street 66				
		1901 Jackson St				
		Golden, CO 80401				
		Jefferson County				
Owner:		4662 - S M Petroleum Properties				
		2492 Industrial Blvd				
		Grand Junction, CO 81505				
		Mesa County				
Comments:		Comments				
		Comments				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Tank Information</u>						
Tag:	1875-2				CP Install Date:	
Tank ID:	5314				Lining Date:	
Alt ID:	2				CP Test Date:	
Type:	UST				Tnk Corrosion Prot:	
Status:	Permanently Closed				Date Impressed:	
Install Date:	4/4/1965				Inspector Name:	
Registration Date:					Inspector Company:	
Capacity:	8000				Inspector Cert No:	
Serial No:					Testing Date Leak:	
Delivery Prohib Dt:					Test Dt Internal:	
Above Tank:					Test Dt External:	
Dirt Cover:					Due Date Leak:	
Last Used Date:	10/14/1997				Due Date Internal:	
Material:	Unknown				Due Date External:	
Inches:					Protection:	No
Regulated:	Yes				Date Added:	
Amended:	Yes				MFG:	
Compartment:	No				Model:	
Manifold:	No				Size:	
No Fee:	No				Not Required:	
In Vault:	No				Stage 1:	
CP Met:	Yes				Model No:	
Date Closed:					Line Size:	
Method:					Pipe Type:	Other
Manufacturer:					Pipe 2nd Option:	None
Overfill:					Pipe Connection:	
Release Detect Pri :					Dispenser Connect:	
Release Detect Sec :					Pipe Rel Det Pri :	
Release Detect Dt:					Pipe Rel Det Sec :	
2nd Option:	None				Pipe Rel Detect Dt:	
Product:	Gasoline				Delivery Sys:	
Backfill:					LLD Type:	
Anchor:					LLD Test Date:	
Tank Material:		Asphalt Coated or Bare Steel				
Pipe Material:		FRP: Fiberglass Reinforced Plastic				
Pipe Corrosion Protection:						
AST Tank Orientation:						
AST Tank Age Date:						
AST Tank Use:						
Orig Metal Shell Thickness:						
Orig Metal Top Thickness:						
Orig Bottom Thickness:						
Avg Testing Metal Shell Thick:						
Avg Testing Metal Top Thick:						
Avg Test Metal Bottom Thick:						
% of Testing Metal Shell Thick:						
% of Testing Metal Top Thick:						
% of Test Metal Bottom Thick:						
AST Spill Control Method:						
Floor Material:						
Wall Material:						
AST CRDM Method:						
AST RPB Type:						
Facility:		1875 - Jackson Street 66				
		1901 Jackson St				
		Golden, CO 80401				
		Jefferson County				
Owner:		4662 - S M Petroleum Properties				
		2492 Industrial Blvd				
		Grand Junction, CO 81505				
		Mesa County				
Comments:		Comments				
		Comments				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Tank Information</u>						
Tag:	1875-1				CP Install Date:	
Tank ID:	5313				Lining Date:	
Alt ID:	1				CP Test Date:	
Type:	UST				Tnk Corrosion Prot:	
Status:	Permanently Closed				Date Impressed:	
Install Date:	4/4/1965				Inspector Name:	
Registration Date:					Inspector Company:	
Capacity:	7500				Inspector Cert No:	
Serial No:					Testing Date Leak:	
Delivery Prohib Dt:					Test Dt Internal:	
Above Tank:					Test Dt External:	
Dirt Cover:					Due Date Leak:	
Last Used Date:	10/14/1997				Due Date Internal:	
Material:	Unknown				Due Date External:	
Inches:					Protection:	No
Regulated:	Yes				Date Added:	
Amended:	Yes				MFG:	
Compartment:	No				Model:	
Manifold:	No				Size:	
No Fee:	No				Not Required:	
In Vault:	No				Stage 1:	
CP Met:	Yes				Model No:	
Date Closed:					Line Size:	
Method:					Pipe Type:	Other
Manufacturer:					Pipe 2nd Option:	None
Overfill:					Pipe Connection:	
Release Detect Pri :					Dispenser Connect:	
Release Detect Sec :					Pipe Rel Det Pri :	
Release Detect Dt:					Pipe Rel Det Sec :	
2nd Option:	None				Pipe Rel Detect Dt:	
Product:	4 - Diesel				Delivery Sys:	
Backfill:					LLD Type:	
Anchor:					LLD Test Date:	
Tank Material:		Asphalt Coated or Bare Steel				
Pipe Material:		FRP: Fiberglass Reinforced Plastic				
Pipe Corrosion Protection:						
AST Tank Orientation:						
AST Tank Age Date:						
AST Tank Use:						
Orig Metal Shell Thickness:						
Orig Metal Top Thickness:						
Orig Bottom Thickness:						
Avg Testing Metal Shell Thick:						
Avg Testing Metal Top Thick:						
Avg Test Metal Bottom Thick:						
% of Testing Metal Shell Thick:						
% of Testing Metal Top Thick:						
% of Test Metal Bottom Thick:						
AST Spill Control Method:						
Floor Material:						
Wall Material:						
AST CRDM Method:						
AST RPB Type:						
Facility:		1875 - Jackson Street 66				
		1901 Jackson St				
		Golden, CO 80401				
		Jefferson County				
Owner:		4662 - S M Petroleum Properties				
		2492 Industrial Blvd				
		Grand Junction, CO 81505				
		Mesa County				
Comments:		Comments				
		Comments				

Facility Process

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Process:		Upgrade - ID: 89003				
Status:		Closed				
Date:		3/20/1998				
Process:		Closure - ACK: 0				
Status:		Closed				
Date:		10/14/1997				
Process:		OGL - ID: 47				
Status:		Closed				
Date:		4/19/2004				
Process:		Event - ID: 6050				
Status:		Closed				
Date:		11/13/1997				
Process:		Event - ID: 5065				
Status:		Closed				
Date:		5/20/1993				

<u>4</u>	1 of 2	NW	0.16 / 843.13	5,713.63 / -15	9685 - Golden Central Office 1900 Jackson St Golden, CO 80401 CO	LST
Facility ID:		9685				
County:		Jefferson County				
Latitude:		39.74987				
Longitude:		-105.215114				

Events

Event ID:	4669	Logged By:	
Alt Event ID:	7133-1	Logged On:	Friday, September 24, 1993
Status:	Closed	Reviewer:	Mark Walker
Discovery:		Sardonyx Prim. ID:	USJFRUSW
Source of Release:		Sardonyx Sec. ID:	007
Cause of Release:		Conf. Release Date:	9/24/1993
Site Classif.:		Site Name:	Golden Main
MTBE Classif.:		City County Zip:	Golden, Jefferson, 80401
Proj. Closure Date:			
Location1:	1900 Jackson St		
Location2:			
Location3:			

Events Activities

Date:	10/15/1993	Activity:	Other Notable Reports
Date:	12/16/1993	Activity:	LUST Cleanup Initiated: Petroleum
Date:	6/12/1996	Activity:	REV Cleanup Completed
Date:	9/24/1993	Activity:	Confirmed Release Reported
Date:	12/16/1993	Activity:	Site Cleanup Completed
Date:	9/30/1993	Activity:	Site Assessment Request
Date:	12/16/1993	Activity:	Tank Release Under Control
Date:	11/3/1993	Activity:	CR - No Further Action Required
Date:	12/23/1993	Activity:	Send Closure Letter - NFA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>4</u>	2 of 2	NW	0.16 / 843.13	5,713.63 / -15	9685 - Golden Central Office 1900 Jackson St Golden, CO 80401 CO	UST

Facility ID:	9685	Total Tanks:	2
Facility Type:	Emergency Generator	Total Hoses:	0
Facility Category:	Commercial/Industrial	Current in Use Tnk:	1
AKA Name:		Current in Use UST:	1
AKA Address:		Current in Use AST:	0
Facility Phone:	303-441-6159	Current in Use LPG:	0
Contact Name:	Barb Dowski	Temp Closed Tanks:	0
Fac Creation Date:		Temp Closed UST:	0
A Operator:	Mark Johnson	Temp Closed AST:	0
A Certification No:		Temp Closed LPG:	0
B Operator:	Mark Johnson	Perm Closed Tanks:	1
B Certification No:		Perm Closed UST:	1
Primary Contact:	STEPHANIE MILLER	Perm Closed AST:	0
Phone Number:	501-680-8141	Perm Closed LPG:	0
County:	Jefferson County	Deliver Prohib Tnk:	0
Latitude:	39.74987	Deliver Prohib UST:	0
Longitude:	-105.215114	Deliver Prohib AST:	0
Owner ID:	8025	Deliver Prohib LPG:	0
Owner Last Name:	Centurylink QC	Delivery Prohib Dt:	
Owner First Name:		Non Retail Inspect:	Robert Schlegel 303-378-6812
Owner Middle Init:		Retail Inspector:	Robert Schlegel 303-378-6812
Company Name:	Centurylink QC	LPG Inspector:	Wayne Reinert 303-883-8323
Owner City:	Monroe	OCP/OTA Inspector:	Robert Schlegel 303-378-6812
Owner County:	Ouachita	ACP Send Date:	June 30
Owner State:	LA	ACP Due Date:	August 31
Owner Zip:	71203	Sardonyx Prim ID:	USJFRUSW
Owner Address:	100 Centurytel Dr	Sardonyx Sec ID:	007
Street Map 1:	http://www.mapquest.com/maps/map.adp?searchtype=address&formtype=search&&address=1900 Jackson St&city=Golden&state=CO&zipcode=80401&submit=Get+Map		
Street Map 2:	http://www.bing.com/maps/?v=2&where1=1900 Jackson St,Golden,CO 80401		

Tank Information

Tag:	9685-1	CP Install Date:	
Tank ID:	25784	Lining Date:	
Alt ID:	1	CP Test Date:	
Type:	UST	Tnk Corrosion Prot:	
Status:	Permanently Closed	Date Impressed:	
Install Date:		Inspector Name:	
Registration Date:		Inspector Company:	
Capacity:	1500	Inspector Cert No:	
Serial No:		Testing Date Leak:	
Delivery Prohib Dt:		Test Dt Internal:	
Above Tank:	0	Test Dt External:	
Dirt Cover:	0	Due Date Leak:	
Last Used Date:	9/1/1993	Due Date Internal:	
Material:	Unknown	Due Date External:	
Inches:	0	Protection:	Yes
Regulated:	Yes	Date Added:	
Amended:	Yes	MFG:	
Compartment:	No	Model:	
Manifold:	No	Size:	0
No Fee:	No	Not Required:	
In Vault:	No	Stage 1:	
CP Met:	Yes	Model No:	
Date Closed:	9/1/1993	Line Size:	
Method:	Removed	Pipe Type:	Other
Manufacturer:		Pipe 2nd Option:	None
Overfill:	FV: Fill Tube Valve	Pipe Connection:	
Release Detect Pri :		Dispenser Connect:	
Release Detect Sec :		Pipe Rel Det Pri :	
Release Detect Dt:		Pipe Rel Det Sec :	
2nd Option:	None	Pipe Rel Detect Dt:	
Product:	4 - Diesel	Delivery Sys:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Backfill: Anchor: Tank Material: Pipe Material: Pipe Corrosion Protection: AST Tank Orientation: AST Tank Age Date: AST Tank Use: Orig Metal Shell Thickness: Orig Metal Top Thickness: Orig Bottom Thickness: Avg Testing Metal Shell Thick: Avg Testing Metal Top Thick: Avg Test Metal Bottom Thick: % of Testing Metal Shell Thick: % of Testing Metal Top Thick: % of Test Metal Bottom Thick: AST Spill Control Method: Floor Material: Wall Material: AST CRDM Method: AST RPB Type: Facility:				LLD Type: LLD Test Date:		
		ST: Cathodically Protected Steel Unknown				
		9685 - Golden Central Office 1900 Jackson St Golden, CO 80401 Jefferson County				
Owner:		8025 - Centurylink QC 100 Centurytel Dr Monroe, LA 71203 Ouachita County				
Comments:		Comments Comments				

Tank Information

Tag:	9685-2	CP Install Date:	
Tank ID:	25785	Lining Date:	
Alt ID:		CP Test Date:	7/26/2008
Type:	UST	Tnk Corrosion Prot:	(Tk) STI-P3: STI-P3
Status:	Currently In Use	Date Impressed:	
Install Date:	9/1/1993	Inspector Name:	
Registration Date:		Inspector Company:	
Capacity:	1500	Inspector Cert No:	
Serial No:		Testing Date Leak:	
Delivery Prohib Dt:		Test Dt Internal:	
Above Tank:	0	Test Dt External:	
Dirt Cover:	0	Due Date Leak:	
Last Used Date:		Due Date Internal:	
Material:	Concrete	Due Date External:	
Inches:	0	Protection:	Yes
Regulated:	Yes	Date Added:	
Amended:	No	MFG:	
Compartment:	No	Model:	
Manifold:	No	Size:	5
No Fee:	No	Not Required:	True
In Vault:	No	Stage 1:	False
CP Met:	Yes	Model No:	
Date Closed:		Line Size:	0
Method:		Pipe Type:	UG: Underground
Manufacturer:		Pipe 2nd Option:	Double Walled
Overfill:	FV: Fill Tube Valve	Pipe Connection:	Swing Joint
Release Detect Pri :	T10/L10: Deferred (E-gen UST)	Dispenser Connect:	
Release Detect Sec :		Pipe Rel Det Pri :	T10/L10: Deferred (E-gen UST)
Release Detect Dt:		Pipe Rel Det Sec :	
2nd Option:	None	Pipe Rel Detect Dt:	
Product:	4 - Diesel	Delivery Sys:	SU: Suction NA: Not Required
Backfill:		LLD Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Anchor: Tank Material:ST: Cathodically Protected Steel Pipe Material:Other Pipe Corrosion Protection:(Ln) FRP: Ftgs. in Containment AST Tank Orientation: AST Tank Age Date: AST Tank Use: Orig Metal Shell Thickness: Orig Metal Top Thickness: Orig Bottom Thickness: Avg Testing Metal Shell Thick: Avg Testing Metal Top Thick: Avg Test Metal Bottom Thick: % of Testing Metal Shell Thick: % of Testing Metal Top Thick: % of Test Metal Bottom Thick: AST Spill Control Method: Floor Material: Wall Material: AST CRDM Method: AST RPB Type: Facility:9685 - Golden Central Office 1900 Jackson St Golden, CO 80401 Jefferson County Owner:8025 - Centurylink QC 100 Centurytel Dr Monroe, LA 71203 Ouachita County Comments:Comments Supply and return lines are steel inside of FRP secondary. Comments Supply and return lines are steel inside of FRP secondary.						
Facility Process Process:Closure - ACK: 0 Status:Closed Date:9/1/1993 Process:Event - ID: 4669 Status:Closed Date:9/24/1993 Process:Install - ID: 94055 Status:Closed Date:9/17/1993						
5	1 of 1	ESE	0.16 / 845.03	5,747.06 / 19	Denver Urban Gardens - Natural Grocers' Community Garden 525 24th St Golden CO 80401	FED BROWNFIELD
Type of Funding:N/A Acres Property ID:178601 Property Size(Acres):1.5 Local Property No: Ownership Entity:Private Current Owner: Did Ownership Change:N Sfillp Fact into the Owship: Latitude:39.7471003 Longitude:-105.20879500000001 Horizontal Collection Mthd:Address Matching-House Number Source Map Scale: Reference Point:Entrance Point of a Facility or Station						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Horiz Reference Datum:		North American Datum of 1983				
Cleanup Required:		N				
Cntmnt Fnd Ctrl Sbstncls:						
Cntmnt Fnd Petroleum:						
Cntmnt Fnd Asbestos:						
Cntmnt Fnd Lead:						
Cntmnt Fnd Pahs:						
Cntmnt Fnd Pcb:						
Cntmnt Fnd Vocs:						
Cntmnt Fnd Selenium:						
Cntmnt Fnd Iron:						
Cntmnt Fnd Arsenic:						
Cntmnt Fnd Cadmium:						
Cntmnt Fnd Chromium:						
Cntmnt Fnd Copper:						
Cntmnt Fnd Mercury:						
Cntmnt Fnd Nickel:						
Cntmnt Fnd Pesticides:						
Cntmnt Fnd Svocs:						
Cntmnt Fnd Other Metals:						
Cntmnt Fnd Other:						
Cntmnt Fnd Other Descr :						
Cntmnt Fnd Unknown:						
Cntmnt Fnd None:						
Cntmnt Clnd Up Ctl Sbst:						
Cntmnt Clnd Up Petroleum:						
Cntmnt Clnd Up Asbestos:						
Cntmnt Clnd Up Lead:						
Cntmnt Clnd Up PAHs:						
Cntmnt Clnd Up PCBs:						
Cntmnt Clnd Up VOCs:						
Cntmnt Clnd Up Selenium:						
Cntmnt Clnd Up Iron:						
Cntmnt Clnd Up Arsenic:						
Cntmnt Clnd Up Cadmium:						
Cntmnt Clnd Up Chromium:						
Cntmnt Clnd Up Copper:						
Cntmnt Clnd Up Mercury:						
Cntmnt Clnd Up Nickel:						
Cntmnt Clnd Up Pesticides:						
Cntmnt Clnd Up Svocs:						
Cntmnt Clnd Oth Metals:						
Cntmnt Clnd Up Other:						
Cntmnt Clnd Up Oth Descr:						
Cntmnt Clnd Up Unknown:						
Cntmnt Clnd Up None:						
Media Affected Air:						
Media Affected Sediments:						
Media Affected Soil:						
Media Affect Drnking Wtr:						
Media Affected Grnd Wtr:						
Media Affctd Surf Wtr:						
Media Affctd Bldg Matrls:						
Media Affected Indoor Air:						
Media Affected None:		Yes				
Media Affected Unknown:						
Media Clnd Up Air:						
Media Clnd Up Sediments:						
Media Clnd Up Soil:						
Media Clnd Up Drnk Wtr:						
Media Clnd Up Grnd Wtr:						
Media Clnd Up Surf Wtr:						
Media Clnd Up Bldg Mats:						
Media Clnd Up Indoor Air:						
Media Clnd Up Unknown:						
St Tribal Prg ID No:						
Further Action Cleanup:						
Enrollment St Tribal Prg:						
Institutional Ctrl ICs Req:		N				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
IC Catgry Proprietary Ctrls: IC Catgry Informational Dev: IC Catgry Govmntal Ctrls: IC Catgry Enfrc Prmt Tls: ICs in Place: Date ICs in Place: Photographs are Available: Video is Available: Description History:						
		Y				
		N				
		The site was historically used as a bowling alley. The new Natural Grocers by Vitamin Cottage and an urban garden just opened in October 2014.				
--Details--						
Grant Recipient Name:		R8 TBA (STAG Funded)				
Accomplishment Counted:		1				
Cooperative Agrment No:		n/a				
Type Brownfields Grant:		TBA				
Assessment Phase:		Phase II Environmental Assessment				
Assessment Start Date:		05/23/2014 00:00:00				
Assessment Compltn Dt:		09/11/2014 00:00:00				
Srce of Assessment Fund:		US EPA - TBA Funding				
Entity Prov Assmnt Fund:		EPA				
Assessment Funding Amt:		16500				
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt:		06/02/2014 00:00:00				
No of Clnup/Redev Jobs:		1				
Acre/Grnspace Created:						
Src of Redev Funding:		Private/Other Funding				
Entity Prvd Redev Funds:		DUG and Natural Grocers				
Redev Funding Amount:		2000				
Highlights:						
IC Data Address:						
Redev Completion Date:		10/21/2014 00:00:00				
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:		1.5				
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:		.25				
Future Use Residential:						
Future Use Commercial:		1.25				
Future Use Industrial:						
2010 Below Poverty No:		387				
2010 Below Poverty Pct:		24.3%				
2010 Median Income:		6586				
2010 Low Income No:		605				
2010 Low Income Pct:		37.9%				
2010 Vacant Housing No:		83				
2010 Vac Housing Pct:		11.3%				
2010 Unemployed No:		91				
2010 Unemployed:		5.7%				

6	1 of 1	NW	0.17 / 908.64	5,723.85 / -4	MAMMOGRAPHY CENTER OF GOLDEN 607 19TH ST STE 103 GOLDEN CO 80401	RCRA NON GEN
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EPA Handler ID: COD982586836
Land Type Code: O
Land Type Desc: Other
Federal Waste Generator Code: N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Gen Status Univ Code:		N				
Gen Status Univ Desc:		No Report				
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Receives Waste from Offsite:		No				
TSD Type:		-----				
TSD Activity:		No				
Corrective Action Univ:		No				
Action has been Imposed:		No				
Action under 3004 (U)/(V):		No				
Institutional Control Indicator:		N				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Activity Location:		CO				
County Code:		CO059				
County Name:		JEFFERSON				
Contact Name:		GLADYS STRUDWICK				
Contact Phone No and Ext:		303-278-7689				
Contact Email:						
Contact Address:		607 19TH ST STE 103 , GOLDEN , CO, 80401 , US				
Mailing Address:		607 , 19TH ST STE 103 , GOLDEN , CO, 80401 , US				

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Details

Source Type:	N	Used Oil Transporter:	No
Receive Date:	20020115	UO Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:	S	Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	O	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	MAMMOGRAPHY CENTER OF GOLDEN
Fed Waste Gen Cd:	N	Location Street No:	607
Fed Waste Gen Desc:		Location Street 1:	19TH ST STE 103
ST Waste Gen Own:	CO	Location Street 2:	
State Waste Gen Cd:	7	Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80401
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	607
TSD Activity:	No	Mailing Street 1:	19TH ST STE 103
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	GOLDEN
Furnace Exemption:	No	Mailing State:	CO
Underground Inject:	No	Mailing Zip Code:	80401
Off Site Receipt:	No	Mailing Country:	US
Waste Dest Fac:	No	Contact First Name:	GLADYS
Subpart K College:	No	Contact Middle Initial:	
Subpart K Hospital:	No	Contact Last Name:	STRUDWICK
Subpart K Non Profit:	No	Contact Street No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Subpart K Withdraw:	No				Contact Street 1:	607 19TH ST STE 103
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	GOLDEN
LQHUU:	No				Contact State:	CO
Trader Importer:					Contact Zip:	80401
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	303-278-7689
Slab Exporter:					Contact Phone Ext:	
Current Record:	Yes				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

Handler Details

Source Type:	N	Used Oil Transporter:	No
Receive Date:	19981124	UO Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:	S	Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	O	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	MAMMOGRAPHY CENTER OF GOLDEN
Fed Waste Gen Cd:	N	Location Street No:	607
Fed Waste Gen Desc:		Location Street 1:	19TH ST SUITE 103
ST Waste Gen Own:	CO	Location Street 2:	
State Waste Gen Cd:	6	Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80401
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	607
TSD Activity:	No	Mailing Street 1:	19TH ST SUITE 103
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	GOLDEN
Furnace Exemption:	No	Mailing State:	CO
Underground Inject:	No	Mailing Zip Code:	80401
Off Site Receipt:	No	Mailing Country:	US
Waste Dest Fac:	No	Contact First Name:	
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	
Subpart K Non Profit:		Contact Street No:	
Subpart K Withdraw:		Contact Street 1:	
Include Ntnl Rprt:		Contact Street 2:	
Reporting Cycle:		Contact City:	
LQHUU:	No	Contact State:	
Trader Importer:		Contact Zip:	
Trader Exporter:		Contact Country:	US
Slab Importer:		Contact Phone:	
Slab Exporter:		Contact Phone Ext:	
Current Record:	No	Contact Fax:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	Source Type:	N
Haz Waste Cd:	D000	Code Type:	D
BR Waste Code Active Status:	No		
Waste Code Active Status:	No		
Waste Code Description:	DESCRIPTION		

Owner/Operator Details

Owner/Operator Ind:	CO	Country:	
Name:	COORS BREWING CO	Zip Code:	99999

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Street No: Street 1: DATA NOT REQUESTED Street 2: City: DATA NOT REQUESTED State: CO Source Type: N						
Phone: 999-999-9999 Type: P Date Became Current: 18000101 Date Ended Current:						
7	1 of 3	NW	0.19 / 1,026.65	5,710.39 / -18	JACKSON STREET STATION 1820 JACKSON ST GOLDEN CO 80401	DELISTED LST
Facility ID: 3843 Event ID: Dense ID: Sum of Reimbursement: \$125,289.58 Owner Name: County: Latitude: Longitude: Original Source: LSTT Record Date: 11-SEP-2014						
7	2 of 3	NW	0.19 / 1,026.65	5,710.39 / -18	3843 - Jackson Street Station 1820 Jackson St Golden, CO 80401 CO	LST
Facility ID: 3843 County: Jefferson County Latitude: 39.75034 Longitude: -105.215467						
Events						
Event ID: 11465 Alt Event ID: Status: State Lead Discovery: Source of Release: Tank Cause of Release: Site Classif.: 3.2 MTBE Classif.: Pathway Eliminated Proj. Closure Date: 6/30/2018 Location1: 1820 Jackson St Location2: Location3:						
Logged By: Autumn Peters Logged On: Tuesday, July 26, 2011 Reviewer: Julia Fraser Sardonys Prim. ID: Sardonys Sec. ID: Conf. Release Date: 7/1/2011 Site Name: Jackson Street Station City County Zip: Golden, Jefferson, 80401						
Events Activities						
Date: 11/22/2012 Activity: Site Visit						
Date: 2/11/2013 Activity: CAP Approval Letter Sent						
Date: 12/16/2013 Activity: Meeting Held						
Date: 12/24/2013 Activity: Monitoring Report Received						
Date: 3/6/2017 Activity: Phone Call Made						
Date: 9/1/2011 Activity: SSF Due Date						
Date: 5/11/2012 Activity: Electronic EFS Received						
Date: 5/31/2013 Activity: Monitoring Report Received						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	8/13/2013			Activity:	Monitoring Report Received	
Date:	10/10/2013			Activity:	Phone Call Made	
Date:	8/14/2014			Activity:	Monitoring Report Received	
Date:	10/16/2017			Activity:	Monitoring Report Received	
Date:	11/21/2011			Activity:	MTBE MARS Report Requested	
Date:	2/14/2012			Activity:	CAP Request Letter Sent	
Date:	7/31/2012			Activity:	CAP EFS in Negotiation	
Date:	12/2/2013			Activity:	Other Notable Letters Received	
Date:	3/21/2014			Activity:	Site Visit	
Date:	8/1/2012			Activity:	CAP EFS Effective Date	
Date:	12/16/2013			Activity:	Change Status	
Date:	3/7/2014			Activity:	Other Notable Letters Received	
Date:	6/23/2016			Activity:	Monitoring Report Received	
Date:	9/12/2011			Activity:	SCR Request Letter Sent	
Date:	10/31/2011			Activity:	SCR Due Date	
Date:	1/9/2012			Activity:	Phone Call Made	
Date:	1/20/2012			Activity:	MTBE MARS Report Received	
Date:	2/9/2012			Activity:	In Peer Review	
Date:	1/20/2012			Activity:	SCR Due Date	
Date:	4/16/2012			Activity:	CAP - Corrective Action Plan Received	
Date:	9/13/2012			Activity:	Monitoring Report Received	
Date:	5/19/2014			Activity:	Monitoring Report Received	
Date:	7/26/2011			Activity:	SSF Request Letter Sent	
Date:	9/12/2011			Activity:	Phone Call Made	
Date:	9/12/2011			Activity:	Change Status	
Date:	1/20/2012			Activity:	SCR - Site Characterization Addendum Received	
Date:	7/12/2011			Activity:	Confirmed Release Reported	
Date:	9/6/2011			Activity:	SSF - Site Summary Form Received	
Date:	8/26/2013			Activity:	MTBE Pathway Elimination Letter Sent	
Date:	5/6/2015			Activity:	Monitoring Report Received	
Date:	9/8/2011			Activity:	In Peer Review	
Date:	10/31/2011			Activity:	SCR - Site Characterization Report Received	
Date:	7/31/2012			Activity:	In Peer Review	
Date:	7/1/2011			Activity:	Confirmed Release Discovered	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	11/4/2011			Activity:	In Peer Review	
Date:	11/21/2011			Activity:	SCR Final Request Letter Sent	
Date:	1/30/2013			Activity:	Change Status	
Date:	2/26/2013			Activity:	Monitoring Report Received	
Date:	10/16/2014			Activity:	Monitoring Report Received	
Date:	6/19/2015			Activity:	Monitoring Report Received	
Date:	2/19/2016			Activity:	Monitoring Report Received	
Date:	9/29/2016			Activity:	Monitoring Report Received	
Date:	3/8/2017			Activity:	Miscellaneous Correspondence Sent	

Reimbursement Application

RAP ID:	27282	RAP Status:	Approved
Facility ID:	3843	RAP Filed:	3/7/2014
Payee Name:	LNB & PQB Real Estate Ventures I LLC	Reimburse Request:	\$60,967.32
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$53,746.82
Total Reduction:	0.0	PTRL TNK Comm Dt:	N.A.
Total Reimburse:	\$125,289.58	Fund Pay Rprt Date:	8/15/2014
Max Amt Reduction:	\$2,000,000.00	Payment Voucher Dt:	9/10/2014
Technical Reviewer:	Julia Fraser	Protest No:	
Email Address:	julia.fraser@state.co.us	Fund Analyst:	Charles A Hammonds
Phone:	303-318-8504	FA Email Address:	charles.hammonds@state.co.us
Final RAP:	No	FA Phone:	303-318-8515
RAP Type:	eRAP Supplemental		
Special Conditions:			

Event RA Activities

Date:	8/1/2014	Activity:	Deficiency Letter Response
Date:	5/12/2014	Activity:	Deficiency Letter Sent
Date:	8/20/2014	Activity:	Contract approved by OIS
Date:	3/7/2014	Activity:	Claim Filed
Date:	4/7/2014	Activity:	ERAP Received 1st One
Date:	8/15/2014	Activity:	Fund Payment Report Dated and Signed - use starting 3/27/06

Reimbursement Application

RAP ID:	24080	RAP Status:	Approved
Facility ID:	3843	RAP Filed:	3/20/2012
Payee Name:	LNB & PQB Real Estate Ventures I LLC	Reimburse Request:	\$91,231.07
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$71,542.76
Total Reduction:	0.0	PTRL TNK Comm Dt:	9/20/2013
Total Reimburse:	\$125,289.58	Fund Pay Rprt Date:	9/20/2013
Max Amt Reduction:	\$2,000,000.00	Payment Voucher Dt:	10/16/2013
Technical Reviewer:	Julia Fraser	Protest No:	
Email Address:	julia.fraser@state.co.us	Fund Analyst:	Charles A Hammonds
Phone:	303-318-8504	FA Email Address:	charles.hammonds@state.co.us
Final RAP:	No	FA Phone:	303-318-8515
RAP Type:	Original		
Special Conditions:	FOR SUPPLEMENTAL RAPS PLEASE TALK TO JULIA BEFORE PROCESSING - ANH 12/18/13.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Event RA Activities

Date:	3/20/2012	Activity:	Claim Filed
Date:	10/1/2013	Activity:	Fund Payment Report Signed
Date:	5/10/2012	Activity:	Deficiency - E-mail
Date:	5/29/2012	Activity:	Deficiency Letter Response
Date:	2/12/2013	Activity:	Deficiency Letter Sent
Date:	6/29/2012	Activity:	Deficiency Letter Response
Date:	11/19/2012	Activity:	Deficiency Letter Response
Date:	9/20/2012	Activity:	Deficiency Letter Response
Date:	6/19/2013	Activity:	Deficiency Letter Response
Date:	10/1/2013	Activity:	Contract approved by OIS

Reimbursement Application

RAP ID:	26458	RAP Status:	Withdrawn
Facility ID:	3843	RAP Filed:	3/31/2013
Payee Name:	LNB & PQB Real Estate Ventures I LLC	Reimburse Request:	\$0.00
Eligibility:	Tank Owner/Operator	Net Reimbursement:	\$0.00
Total Reduction:	0.0	PTNL TNK Comm Dt:	N.A.
Total Reimburse:	\$125,289.58	Fund Pay Rprt Date:	
Max Amt Reduction:	\$2,000,000.00	Payment Voucher Dt:	
Technical Reviewer:	Julia Fraser	Protest No:	
Email Address:	julia.fraser@state.co.us	Fund Analyst:	Joy Shulman
Phone:	303-318-8504	FA Email Address:	No Email Address
Final RAP:	No	FA Phone:	(303) 318-8511
RAP Type:	Supplemental		
Special Conditions:			

Event RA Activities

Date:	3/31/2013	Activity:	Claim Filed
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<u>7</u>	3 of 3	NW	0.19 / 1,026.65	5,710.39 / -18	3843 - Jackson Street Station 1820 Jackson St Golden, CO 80401 CO	UST
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Facility ID:	3843	Total Tanks:	5
Facility Type:	Retail	Total Hoses:	0
Facility Category:	Retail Gas Station	Current in Use Tnk:	0
AKA Name:		Current in Use UST:	0
AKA Address:		Current in Use AST:	0
Facility Phone:	303-697-1717	Current in Use LPG:	0
Contact Name:		Temp Closed Tanks:	0
Fac Creation Date:		Temp Closed UST:	0
A Operator:		Temp Closed AST:	0
A Certification No:		Temp Closed LPG:	0
B Operator:		Perm Closed Tanks:	5
B Certification No:		Perm Closed UST:	5
Primary Contact:	Jeffery Bradley	Perm Closed AST:	0
Phone Number:	303-697-1600	Perm Closed LPG:	0
County:	Jefferson County	Deliver Prohib Tnk:	0
Latitude:	39.75034	Deliver Prohib UST:	0
Longitude:	-105.215467	Deliver Prohib AST:	0
Owner ID:	2997	Deliver Prohib LPG:	0
Owner Last Name:	LNB & PQB Real Estate Ventures I LLC	Delivery Prohib Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner First Name:				Non Retail Inspect:	Robert Schlegel 303-378-6812	
Owner Middle Init:				Retail Inspector:	Robert Schlegel 303-378-6812	
Company Name:		LNB & PQB Real Estate Ventures I LLC		LPG Inspector:	Wayne Reinert 303-883-8323	
Owner City:		Morrison		OCP/OTA Inspector:	Robert Schlegel 303-378-6812	
Owner County:		Jefferson		ACP Send Date:	December 31	
Owner State:		CO		ACP Due Date:	February 28	
Owner Zip:		80465		Sardonyx Prim ID:		
Owner Address:		PO Box 465		Sardonyx Sec ID:		
Street Map 1:		http://www.mapquest.com/maps/map.adp?searchtype=address&formtype=search&&address=1820 Jackson St&city=Golden&state=CO&zipcode=80401&submit=Get+Map				
Street Map 2:		http://www.bing.com/maps/?v=2&where1=1820 Jackson St,Golden,CO 80401				

Tank Information

Tag:	3843-2	CP Install Date:	
Tank ID:	10820	Lining Date:	6/1/1995
Alt ID:	2	CP Test Date:	6/2/2006
Type:	UST	Tnk Corrosion Prot:	(Tk) LN+: IC + Internally Lined
Status:	Permanently Closed	Date Impressed:	7/1/2007
Install Date:	1/1/1963	Inspector Name:	
Registration Date:		Inspector Company:	
Capacity:	4000	Inspector Cert No:	
Serial No:		Testing Date Leak:	
Delivery Prohib Dt:		Test Dt Internal:	
Above Tank:	0	Test Dt External:	
Dirt Cover:	0	Due Date Leak:	
Last Used Date:	3/29/2007	Due Date Internal:	
Material:	Concrete	Due Date External:	
Inches:	0	Protection:	Yes
Regulated:	Yes	Date Added:	
Amended:	No	MFG:	
Compartment:	No	Model:	
Manifold:	No	Size:	5
No Fee:	No	Not Required:	False
In Vault:	No	Stage 1:	True
CP Met:	Yes	Model No:	
Date Closed:	7/2/2011	Line Size:	3
Method:	Removed	Pipe Type:	UG: Underground
Manufacturer:		Pipe 2nd Option:	None
Overfill:	FV: Fill Tube Valve	Pipe Connection:	Flex Connector
Release Detect Pri :	T4/L4: SIR	Dispenser Connect:	Flex Connector
Release Detect Sec :		Pipe Rel Det Pri :	T4/L4: SIR
Release Detect Dt:	1/31/2004	Pipe Rel Det Sec :	
2nd Option:	Lined Interior	Pipe Rel Detect Dt:	3/23/2003
Product:	2 - Unleaded Mid-Grade (MUL)	Delivery Sys:	PR: Pressurized
Backfill:		LLD Type:	M: Mechanical
Anchor:		LLD Test Date:	3/23/2003
Tank Material:	ST: Cathodically Protected Steel		
Pipe Material:	FRP: Fiberglass Reinforced Plastic		
Pipe Corrosion Protection:	(Ln) FRP: GV/IC@Disp - GV/IC@Tk		
AST Tank Orientation:			
AST Tank Age Date:			
AST Tank Use:			
Orig Metal Shell Thickness:			
Orig Metal Top Thickness:			
Orig Bottom Thickness:			
Avg Testing Metal Shell Thick:			
Avg Testing Metal Top Thick:			
Avg Test Metal Bottom Thick:			
% of Testing Metal Shell Thick:			
% of Testing Metal Top Thick:			
% of Test Metal Bottom Thick:			
AST Spill Control Method:			
Floor Material:			
Wall Material:			
AST CRDM Method:			
AST RPB Type:			
Facility:	3843 - Jackson Street Station		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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		1820 Jackson St Golden, CO 80401 Jefferson County 2997 - LNB & PQB Real Estate Ventures I LLC PO Box 465 Morrison, CO 80465 Jefferson County				
Owner:		Comments				
Comments:		Comments				

Tank Information

Tag:	3843-4	CP Install Date:	
Tank ID:	10822	Lining Date:	6/1/1995
Alt ID:	4	CP Test Date:	6/2/2006
Type:	UST	Tnk Corrosion Prot:	(Tk) LN+: IC + Internally Lined
Status:	Permanently Closed	Date Impressed:	7/1/2007
Install Date:	1/1/1963	Inspector Name:	
Registration Date:		Inspector Company:	
Capacity:	4000	Inspector Cert No:	
Serial No:		Testing Date Leak:	
Delivery Prohib Dt:		Test Dt Internal:	
Above Tank:	0	Test Dt External:	
Dirt Cover:	0	Due Date Leak:	
Last Used Date:	3/29/2007	Due Date Internal:	
Material:	Concrete	Due Date External:	
Inches:	0	Protection:	Yes
Regulated:	Yes	Date Added:	
Amended:	No	MFG:	
Compartment:	No	Model:	
Manifold:	No	Size:	5
No Fee:	No	Not Required:	False
In Vault:	No	Stage 1:	True
CP Met:	Yes	Model No:	
Date Closed:	7/13/2011	Line Size:	3
Method:	Removed	Pipe Type:	UG: Underground
Manufacturer:		Pipe 2nd Option:	None
Overfill:	FV: Fill Tube Valve	Pipe Connection:	Flex Connector
Release Detect Pri :	T4/L4: SIR	Dispenser Connect:	Flex Connector
Release Detect Sec :		Pipe Rel Det Pri :	T4/L4: SIR
Release Detect Dt:	1/31/2004	Pipe Rel Det Sec :	
2nd Option:	Lined Interior	Pipe Rel Detect Dt:	3/23/2003
Product:	3 - Unleaded Premium (PUL)	Delivery Sys:	PR: Pressurized
Backfill:		LLD Type:	M: Mechanical
Anchor:		LLD Test Date:	3/23/2003
Tank Material:	ST: Cathodically Protected Steel		
Pipe Material:	FRP: Fiberglass Reinforced Plastic		
Pipe Corrosion Protection:	(Ln) FRP: GV/IC@Disp - GV/IC@Tk		
AST Tank Orientation:			
AST Tank Age Date:			
AST Tank Use:			
Orig Metal Shell Thickness:			
Orig Metal Top Thickness:			
Orig Bottom Thickness:			
Avg Testing Metal Shell Thick:			
Avg Testing Metal Top Thick:			
Avg Test Metal Bottom Thick:			
% of Testing Metal Shell Thick:			
% of Testing Metal Top Thick:			
% of Test Metal Bottom Thick:			
AST Spill Control Method:			
Floor Material:			
Wall Material:			
AST CRDM Method:			
AST RPB Type:			
Facility:	3843 - Jackson Street Station 1820 Jackson St		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner:		Golden, CO 80401 Jefferson County 2997 - LNB & PQB Real Estate Ventures I LLC PO Box 465 Morrison, CO 80465				
Comments:		Jefferson County Comments Comments				

Tank Information

Tag:	3843-1	CP Install Date:	
Tank ID:	10819	Lining Date:	6/1/1995
Alt ID:	1	CP Test Date:	6/2/2006
Type:	UST	Tnk Corrosion Prot:	(Tk) LN+: IC + Internally Lined
Status:	Permanently Closed	Date Impressed:	7/1/2007
Install Date:	1/1/1975	Inspector Name:	
Registration Date:		Inspector Company:	
Capacity:	10000	Inspector Cert No:	
Serial No:		Testing Date Leak:	
Delivery Prohib Dt:		Test Dt Internal:	
Above Tank:	0	Test Dt External:	
Dirt Cover:	0	Due Date Leak:	
Last Used Date:	3/29/2007	Due Date Internal:	
Material:	Concrete	Due Date External:	
Inches:	0	Protection:	Yes
Regulated:	Yes	Date Added:	
Amended:	Yes	MFG:	
Compartment:	No	Model:	
Manifold:	No	Size:	5
No Fee:	No	Not Required:	False
In Vault:	No	Stage 1:	True
CP Met:	Yes	Model No:	
Date Closed:	7/13/2011	Line Size:	3
Method:	Removed	Pipe Type:	UG: Underground
Manufacturer:		Pipe 2nd Option:	None
Overfill:	FV: Fill Tube Valve	Pipe Connection:	Flex Connector
Release Detect Pri :	T4/L4: SIR	Dispenser Connect:	Flex Connector
Release Detect Sec :		Pipe Rel Det Pri :	T4/L4: SIR
Release Detect Dt:	1/31/2004	Pipe Rel Det Sec :	
2nd Option:	Lined Interior	Pipe Rel Detect Dt:	3/23/2003
Product:	1 - Unleaded Regular (RUL)	Delivery Sys:	PR: Pressurized
Backfill:		LLD Type:	M: Mechanical
Anchor:		LLD Test Date:	3/23/2003
Tank Material:	ST: Cathodically Protected Steel		
Pipe Material:	FRP: Fiberglass Reinforced Plastic		
Pipe Corrosion Protection:	(Ln) FRP: GV/IC@Disp - GV/IC@Tk		
AST Tank Orientation:			
AST Tank Age Date:			
AST Tank Use:			
Orig Metal Shell Thickness:			
Orig Metal Top Thickness:			
Orig Bottom Thickness:			
Avg Testing Metal Shell Thick:			
Avg Testing Metal Top Thick:			
Avg Test Metal Bottom Thick:			
% of Testing Metal Shell Thick:			
% of Testing Metal Top Thick:			
% of Test Metal Bottom Thick:			
AST Spill Control Method:			
Floor Material:			
Wall Material:			
AST CRDM Method:			
AST RPB Type:			
Facility:	3843 - Jackson Street Station 1820 Jackson St Golden, CO 80401		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner: Jefferson County
 2997 - LNB & PQB Real Estate Ventures I LLC
 PO Box 465
 Morrison, CO 80465
Comments: Jefferson County
 Comments

Tank Information

Tag:	3843-3	CP Install Date:	
Tank ID:	10821	Lining Date:	6/1/1995
Alt ID:	3	CP Test Date:	6/2/2006
Type:	UST	Tnk Corrosion Prot:	(Tk) LN+: IC + Internally Lined
Status:	Permanently Closed	Date Impressed:	7/1/2007
Install Date:	1/1/1963	Inspector Name:	
Registration Date:		Inspector Company:	
Capacity:	4000	Inspector Cert No:	
Serial No:		Testing Date Leak:	
Delivery Prohib Dt:		Test Dt Internal:	
Above Tank:	0	Test Dt External:	
Dirt Cover:	0	Due Date Leak:	
Last Used Date:	3/29/2007	Due Date Internal:	
Material:	Concrete	Due Date External:	
Inches:	0	Protection:	Yes
Regulated:	Yes	Date Added:	
Amended:	No	MFG:	
Compartment:	No	Model:	
Manifold:	No	Size:	5
No Fee:	No	Not Required:	False
In Vault:	No	Stage 1:	True
CP Met:	Yes	Model No:	
Date Closed:	7/13/2011	Line Size:	3
Method:	Removed	Pipe Type:	NONE: No piping
Manufacturer:		Pipe 2nd Option:	None
Overfill:	FV: Fill Tube Valve	Pipe Connection:	
Release Detect Pri :	T4/L4: SIR	Dispenser Connect:	
Release Detect Sec :		Pipe Rel Det Pri :	T4/L4: SIR
Release Detect Dt:	1/31/2004	Pipe Rel Det Sec :	
2nd Option:	Lined Interior	Pipe Rel Detect Dt:	3/23/2003
Product:	2 - Unleaded Mid-Grade (MUL)	Delivery Sys:	MAN: Mnflid Tk-No piping
Backfill:		LLD Type:	NA: Not Required
Anchor:		LLD Test Date:	3/23/2003
Tank Material:	ST: Cathodically Protected Steel		
Pipe Material:			
Pipe Corrosion Protection:			
AST Tank Orientation:			
AST Tank Age Date:			
AST Tank Use:			
Orig Metal Shell Thickness:			
Orig Metal Top Thickness:			
Orig Bottom Thickness:			
Avg Testing Metal Shell Thick:			
Avg Testing Metal Top Thick:			
Avg Test Metal Bottom Thick:			
% of Testing Metal Shell Thick:			
% of Testing Metal Top Thick:			
% of Test Metal Bottom Thick:			
AST Spill Control Method:			
Floor Material:			
Wall Material:			
AST CRDM Method:			
AST RPB Type:			
Facility:	3843 - Jackson Street Station 1820 Jackson St Golden, CO 80401 Jefferson County		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner:		2997 - LNB & PQB Real Estate Ventures I LLC PO Box 465 Morrison, CO 80465 Jefferson County				
Comments:		Comments Comments				
<u>Tank Information</u>						
Tag:	3843-5				CP Install Date:	
Tank ID:	42989				Lining Date:	
Alt ID:					CP Test Date:	
Type:	UST				Tnk Corrosion Prot:	
Status:	Permanently Closed				Date Impressed:	
Install Date:					Inspector Name:	
Registration Date:					Inspector Company:	
Capacity:	1000				Inspector Cert No:	
Serial No:					Testing Date Leak:	
Delivery Prohib Dt:					Test Dt Internal:	
Above Tank:	0				Test Dt External:	
Dirt Cover:	0				Due Date Leak:	
Last Used Date:					Due Date Internal:	
Material:	Unknown				Due Date External:	
Inches:	0				Protection:	No
Regulated:	Yes				Date Added:	
Amended:	No				MFG:	
Compartment:	No				Model:	
Manifold:	No				Size:	0
No Fee:	Yes				Not Required:	
In Vault:	No				Stage 1:	
CP Met:	No				Model No:	
Date Closed:	10/3/2011				Line Size:	
Method:	Removed				Pipe Type:	
Manufacturer:					Pipe 2nd Option:	
Overfill:					Pipe Connection:	
Release Detect Pri :					Dispenser Connect:	
Release Detect Sec :					Pipe Rel Det Pri :	
Release Detect Dt:					Pipe Rel Det Sec :	
2nd Option:					Pipe Rel Detect Dt:	
Product:	6 - Used Oil (Waste Oil)				Delivery Sys:	
Backfill:					LLD Type:	
Anchor:					LLD Test Date:	
Tank Material:						
Pipe Material:						
Pipe Corrosion Protection:						
AST Tank Orientation:						
AST Tank Age Date:						
AST Tank Use:						
Orig Metal Shell Thickness:						
Orig Metal Top Thickness:						
Orig Bottom Thickness:						
Avg Testing Metal Shell Thick:						
Avg Testing Metal Top Thick:						
Avg Test Metal Bottom Thick:						
% of Testing Metal Shell Thick:						
% of Testing Metal Top Thick:						
% of Test Metal Bottom Thick:						
AST Spill Control Method:						
Floor Material:						
Wall Material:						
AST CRDM Method:						
AST RPB Type:						
Facility:		3843 - Jackson Street Station 1820 Jackson St Golden, CO 80401 Jefferson County				
Owner:		2997 - LNB & POB Real Estate Ventures I LLC				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Comments:		PO Box 465 Morrison, CO 80465 Jefferson County Comments Tank never registered after install. Comments Tank never registered after install.				
<u>Facility Process</u>						
Process:		Upgrade - ID: 91003				
Status:		Closed				
Date:		7/12/1990				
Process:		Closure - ACK: 2303				
Status:		Closed				
Date:		9/27/2011				
Process:		Event - ID: 11465				
Status:		State Lead				
Date:		7/26/2011				
Process:		Closure - ACK: 2203				
Status:		Closed				
Date:		4/20/2011				

8	1 of 1	NW	0.24 / 1,292.99	5,709.77 / -19	SAFEWAY STORE #322 1701 JACKSON ST GOLDEN CO 80401	RCRA CESQG
EPA Handler ID:		COR000234344				
Land Type Code:		P				
Land Type Desc:		Private				
Federal Waste Generator Code:		3				
Gen Status Univ Code:		CEG				
Gen Status Univ Desc:		Conditionally Exempt Small Quantity Generator				
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Receives Waste from Offsite:		No				
TSD Type:		-----				
TSD Activity:		No				
Corrective Action Univ:		No				
Action has been Imposed:		No				
Action under 3004 (U)/(V):		No				
Institutional Control Indicator:		N				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Activity Location:		CO				
County Code:		CO059				
County Name:		JEFFERSON				
Contact Name:		KEITH B POWERS				
Contact Phone No and Exten:		925-226-5655				
Contact Email:		KEITH.POWERS@SAFEWAY.COM				
Contact Address:		5918 , STONERIDGE MALL RD , PLEASANTON , CA, 94588 , US				
Mailing Address:		5918 , STONERIDGE MALL RD , PLEASANTON , CA, 94588 , US				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Details

Source Type:	N	Used Oil Transporter:	No
Receive Date:	20140903	UO Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:		Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	P	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	SAFEWAY STORE #322
Fed Waste Gen Cd:	3	Location Street No:	1701
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity	Location Street 1:	JACKSON ST
ST Waste Gen Own:	CO	Location Street 2:	
State Waste Gen Cd:	F	Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80401
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	5918
TSD Activity:	No	Mailing Street 1:	STONERIDGE MALL RD
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	PLEASANTON
Furnace Exemption:	No	Mailing State:	CA
Underground Inject:	No	Mailing Zip Code:	94588
Off Site Receipt:	No	Mailing Country:	US
Waste Dest Fac:	No	Contact First Name:	KEITH
Subpart K College:	No	Contact Middle Initial:	B
Subpart K Hospital:	No	Contact Last Name:	POWERS
Subpart K Non Profit:	No	Contact Street No:	5918
Subpart K Withdraw:	No	Contact Street 1:	STONERIDGE MALL RD
Include Ntnl Rprt:		Contact Street 2:	
Reporting Cycle:		Contact City:	PLEASANTON
LQHUW:	No	Contact State:	CA
Trader Importer:		Contact Zip:	94588
Trader Exporter:		Contact Country:	US
Slab Importer:		Contact Phone:	925-226-5655
Slab Exporter:		Contact Phone Ext:	
Current Record:	Yes	Contact Fax:	
Location Country:	US	Contact Email Addr:	KEITH.POWERS@SAFEWAY.COM
State District Owner:		Contact Title:	ENV COMPLIANCE MANAGER

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	Source Type:	N
Haz Waste Cd:	D001	Code Type:	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	IGNITABLE WASTE		
Haz Waste Cd Owner:	HQ	Source Type:	N
Haz Waste Cd:	P075	Code Type:	P
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS		
Haz Waste Cd Owner:	HQ	Source Type:	N
Haz Waste Cd:	D002	Code Type:	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	CORROSIVE WASTE		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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NAICS Details

Source Type:	N	NAICS Active Status:	Yes
NAICS Cd Owner:	HQ	NAICS Cycle:	2012
NAICS Code:	445110		
NAICS Description:	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES		

Owner/Operator Details

Owner/Operator Ind:	CO	Country:	US
Name:	SAFEWAY INC	Zip Code:	94588
Street No:	5918	Phone:	925-467-3000
Street 1:	STONERIDGE MALL RD	Type:	P
Street 2:		Date Became Current:	20140903
City:	PLEASANTON	Date Ended Current:	
State:	CA		
Source Type:	N		

Owner/Operator Ind:	CP	Country:	US
Name:	SAFEWAY STORE #322	Zip Code:	80401
Street No:	1701	Phone:	
Street 1:	JACKSON ST	Type:	P
Street 2:		Date Became Current:	20140903
City:	GOLDEN	Date Ended Current:	
State:	CO		
Source Type:	N		

9	1 of 1	WNW	0.37 / 1,975.34	5,751.60 / 23	5744 - Jeffco Hall Of Justice 1701 Arapahoe Golden, CO 80401 CO	LST
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Facility ID:	5744
County:	Jefferson County
Latitude:	39.750424
Longitude:	-105.218789

Events

Event ID:	1572	Logged By:	
Alt Event ID:	9100970-1	Logged On:	Wednesday, February 15, 1995
Status:	Closed	Reviewer:	Dennis C. Hotovec
Discovery:		Sardonyx Prim. ID:	
Source of Release:		Sardonyx Sec. ID:	
Cause of Release:		Conf. Release Date:	
Site Classif.:		Site Name:	Jefferson County Hall Of Justice
MTBE Classif.:		City County Zip:	Golden, Jefferson, 80401
Proj. Closure Date:			
Location1:	1701 Arapahoe		
Location2:			
Location3:			

Events Activities

Date:	2/15/1995	Activity:	See Comments
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10	1 of 1	WNW	0.39 / 2,083.13	5,752.22 / 24	12956 - Jefferson County Treasurer & Assessor Bldg 1600 Arapahoe St Golden, CO 80401 CO	LST
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Facility ID:	12956
County:	Jefferson County

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Latitude:
Longitude:

Events

Event ID:	855	Logged By:	
Alt Event ID:	9100719-1	Logged On:	Thursday, April 14, 1994
Status:	Closed	Reviewer:	Robert Shoup
Discovery:		Sardonyx Prim. ID:	
Source of Release:		Sardonyx Sec. ID:	
Cause of Release:		Conf. Release Date:	4/14/1994
Site Classif.:		Site Name:	Jefferson County Treasurer & Assessor Bldg
MTBE Classif.:		City County Zip:	Golden, Jefferson, 80401
Proj. Closure Date:			
Location1:	1600 Arapahoe St		
Location2:			
Location3:			

Events Activities

Date:	3/14/1995	Activity:	Monitoring Report
Date:	5/3/1994	Activity:	Site Assessment Request
Date:	11/8/1995	Activity:	Monitoring Report
Date:	2/10/1995	Activity:	SA/FAN 2 - Further Action Neccessary Priority 2
Date:	5/11/1995	Activity:	SA/FAN 3 - Further Action Neccessary Priority 3
Date:	4/15/1996	Activity:	Tank Release Under Control
Date:	5/14/1996	Activity:	Site Cleanup Completed
Date:	2/9/1996	Activity:	Monitoring Report
Date:	5/14/1996	Activity:	CR - No Further Action Required
Date:	4/14/1994	Activity:	SA/FAN 3 - Further Action Neccessary Priority 3
Date:	2/21/1995	Activity:	Site Assessment Request
Date:	4/14/1994	Activity:	Confirmed Release Reported
Date:	5/3/1994	Activity:	LUST Cleanup Initiated: Petroleum
Date:	1/9/1995	Activity:	SA/FAN 2 - Further Action Neccessary Priority 2
Date:	6/12/1995	Activity:	Monitoring Report
Date:	4/15/1996	Activity:	SA/FAN 1 - Further Action Neccessary Priority 1
Date:	5/14/1996	Activity:	Send Closure Letter - NFA

11	1 of 1	NW	0.41 / 2,188.35	5,739.53 / 11	WASTE-TECH SERVICES INC 1511 WASHINGTON AVE GOLDEN CO 80401	PCB
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Handler ID:	COD983801515	Mail Street 1:	800 JEFFERSON COUNTY PKWY
Receive Date:	6/14/1993	Mail Street 2:	
Generator:	Yes	Mail City:	GOLDEN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Storer:					Mail State:	CO
Transporter:					Mail Zip:	80401
Disposer:					Mail Country:	US
Research:					Contact Name:	COOPER, ELIOT D.
Smelter:					Contact Title:	
Cert Title:					Contact Phone:	(303)279-9712
Cert Date:	5/19/1993				Contact Phone Ext:	
Cert Name:					Owner Name:	WASTE-TECH SERVICES INC
Location Country:	US					

12	1 of 1	SE	0.43 / 2,253.06	5,821.58 / 93	3845 - Lookout Mountain School 2901 Ford St Golden, CO 80401 CO	LST
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Facility ID: 3845
County: Jefferson County
Latitude: 39.746519
Longitude: -105.209544

Events

Event ID: 809 Alt Event ID: 5273-2 Status: Closed Discovery: Source of Release: Cause of Release: Site Classif.: MTBE Classif.: Proj. Closure Date: Location1: 2901 Ford Location2: Location3:	Logged By: Logged On: Wednesday, September 27, 1995 Reviewer: Robert Shoup Sardonyx Prim. ID: Sardonyx Sec. ID: Conf. Release Date: Site Name: Lookout Mountain School City County Zip: Golden, Jefferson, 80401
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Events Activities

Date: 11/13/1996	Activity: Send Closure Letter - NFA
Date: 9/27/1995	Activity: CR - No Further Action Required

Events

Event ID: 12175 Alt Event ID: Status: Closed Discovery: Source of Release: Tank Cause of Release: Other Site Classif.: MTBE Classif.: Proj. Closure Date: Location1: 2901 Ford St Location2: Location3:	Logged By: Michelle Howard Logged On: Friday, December 19, 2014 Reviewer: Michelle Howard Sardonyx Prim. ID: Sardonyx Sec. ID: Conf. Release Date: Site Name: Lookout Mountain School City County Zip: Golden, Jefferson, 80401
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Events Activities

Date: 1/13/2015	Activity: In Peer Review
Date: 12/2/2014	Activity: No Further Action Request Report Received
Date: 1/13/2015	Activity: Closure Letter Sent (Tier I)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Events

Event ID:	815	Logged By:	
Alt Event ID:	5273-1	Logged On:	Monday, October 24, 1994
Status:	Closed	Reviewer:	Robert Shoup
Discovery:		Sardonyx Prim. ID:	
Source of Release:		Sardonyx Sec. ID:	
Cause of Release:		Conf. Release Date:	10/24/1994
Site Classif.:		Site Name:	Lookout Mountain School
MTBE Classif.:		City County Zip:	Golden, Jefferson, 80401
Proj. Closure Date:			
Location1:	2901 Ford		
Location2:			
Location3:			

Events Activities

Date:	12/15/1994	Activity:	CR - No Further Action Required
Date:	3/9/1995	Activity:	Site Cleanup Completed
Date:	3/9/1995	Activity:	Send Closure Letter - NFA
Date:	10/24/1994	Activity:	Confirmed Release Reported
Date:	3/9/1995	Activity:	LUST Cleanup Initiated: Petroleum
Date:	3/9/1995	Activity:	Tank Release Under Control
Date:	9/27/1995	Activity:	Other Notable Reports

13	1 of 1	NNW	0.49 / 2,610.92	5,677.01 / -51	14682 - Amoco #32009 1400 Ford St Golden, CO 80401 CO	LST
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Facility ID:	14682
County:	Jefferson County
Latitude:	
Longitude:	

Events

Event ID:	6963	Logged By:	
Alt Event ID:		Logged On:	Friday, June 19, 1998
Status:	Closed	Reviewer:	Julia Fraser
Discovery:		Sardonyx Prim. ID:	USJFRAMO
Source of Release:	Tank - rupture outer	Sardonyx Sec. ID:	029
Cause of Release:		Conf. Release Date:	6/19/1998
Site Classif.:	2.7	Site Name:	Amoco # 32009
MTBE Classif.:	Pathway Eliminated	City County Zip:	Golden, Jefferson, 80401
Proj. Closure Date:	12/31/2013		
Location1:	1400 Ford St		
Location2:			
Location3:			

Events Activities

Date:	5/24/1999	Activity:	Other Notable Reports
Date:	3/30/2001	Activity:	Site Assessment Request Letter Sent
Date:	5/23/2001	Activity:	Change Status

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:	3/17/2009			Activity:	Monitoring Report Received	
Date:	11/29/2011			Activity:	Phone Call Made	
Date:	7/16/2012			Activity:	Phone Call Made	
Date:	6/28/2013			Activity:	Change Status	
Date:	9/11/2001			Activity:	Monitoring Report Received	
Date:	7/3/2003			Activity:	Closure Denial Letter Sent	
Date:	4/27/2005			Activity:	Monitoring Report Received	
Date:	7/22/2005			Activity:	Monitoring Report Received	
Date:	1/18/2011			Activity:	Change Status	
Date:	4/12/2011			Activity:	Closure Denial Letter Sent	
Date:	9/24/2012			Activity:	Monitoring Report Received	
Date:	11/22/2012			Activity:	Site Visit	
Date:	3/14/2013			Activity:	Monitoring Report Received/Closure Request	
Date:	7/17/2003			Activity:	Other Notable Reports Received	
Date:	1/28/2004			Activity:	Phone Call Made	
Date:	5/7/2004			Activity:	Monitoring Report Received	
Date:	12/3/2004			Activity:	Monitoring Report Received	
Date:	12/6/2011			Activity:	Other Notable Letters Received	
Date:	3/27/2012			Activity:	Monitoring Report Received	
Date:	9/25/2000			Activity:	Monitoring Report	
Date:	10/2/2003			Activity:	Monitoring Report Received	
Date:	12/15/2005			Activity:	Monitoring Report Received	
Date:	8/1/2006			Activity:	Monitoring Report Received/Closure Request	
Date:	10/30/2008			Activity:	Monitoring Report Received	
Date:	3/10/2010			Activity:	Monitoring Report Received	
Date:	9/21/2010			Activity:	Monitoring Report Received	
Date:	6/28/2013			Activity:	Closure Letter Sent (Tier I)	
Date:	6/19/1998			Activity:	Confirmed Release Reported	
Date:	7/18/2002			Activity:	Site Assessment Request Letter Sent	
Date:	6/26/2003			Activity:	Site Visit	
Date:	10/14/1999			Activity:	CAP Denial Letter Sent	
Date:	4/3/2002			Activity:	Monitoring Report Received	
Date:	4/25/2002			Activity:	Monitoring Report Received	
Date:	1/15/2004			Activity:	Monitoring Report Received	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Date:</i>	9/20/2011			<i>Activity:</i>	Monitoring Report Received	
<i>Date:</i>	4/16/1999			<i>Activity:</i>	CAP Denial Letter Sent	
<i>Date:</i>	6/19/1998			<i>Activity:</i>	SA/FAN 1 - Further Action Neccessary Priority 1	
<i>Date:</i>	3/3/1999			<i>Activity:</i>	Request for CAP	
<i>Date:</i>	8/3/2000			<i>Activity:</i>	Monitoring Report	
<i>Date:</i>	2/21/2001			<i>Activity:</i>	Monitoring Report Received	
<i>Date:</i>	9/6/2001			<i>Activity:</i>	Monitoring Report Received	
<i>Date:</i>	6/19/2002			<i>Activity:</i>	Meeting Held	
<i>Date:</i>	8/19/2002			<i>Activity:</i>	Meeting Held	
<i>Date:</i>	9/16/2002			<i>Activity:</i>	Other Notable Reports Received	
<i>Date:</i>	11/13/2002			<i>Activity:</i>	Monitoring Report Received	
<i>Date:</i>	5/9/2003			<i>Activity:</i>	Monitoring Report Received/Closure Request	
<i>Date:</i>	2/9/2006			<i>Activity:</i>	Monitoring Report Received	
<i>Date:</i>	6/27/2013			<i>Activity:</i>	Meeting Held	
<i>Date:</i>	3/24/1999			<i>Activity:</i>	CAP - Corrective Action Plan	
<i>Date:</i>	9/29/2000			<i>Activity:</i>	Receive Misc Correspondence	
<i>Date:</i>	8/27/2002			<i>Activity:</i>	Monitoring Report Received	
<i>Date:</i>	1/27/2003			<i>Activity:</i>	Monitoring Report Received	
<i>Date:</i>	4/24/2006			<i>Activity:</i>	Monitoring Report Received	
<i>Date:</i>	9/23/2009			<i>Activity:</i>	Monitoring Report Received	
<i>Date:</i>	3/21/2013			<i>Activity:</i>	In Peer Review	
<i>Date:</i>	9/28/2001			<i>Activity:</i>	Monitoring Report Received	
<i>Date:</i>	9/2/2005			<i>Activity:</i>	Closure Request Received	
<i>Date:</i>	7/30/2008			<i>Activity:</i>	Closure Denial Letter Sent	
<i>Date:</i>	4/4/2011			<i>Activity:</i>	Monitoring Report Received/Closure Request	
<i>Date:</i>	5/30/2013			<i>Activity:</i>	Other Notable Letters Received	

[14](#)

1 of 1

NW

0.60 /
3,141.70

5,674.64 /
-54

13TH AND FORD STREET SITE
708 13TH ST
GOLDEN CO 80401

RCRA
CORRACTS

EPA Handler ID: COD983801531
Land Type Code:
Land Type Desc:
Federal Waste Generator Code: N
Gen Status Univ Code: N
Gen Status Univ Desc: No Report
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Receives Waste from Offsite:		No				
TSD Type:		-----				
TSD Activity:		No				
Corrective Action Univ:		No				
Action has been Imposed:		Yes				
Action under 3004 (U)/(V):		No				
Institutional Control Indicator:		N				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Activity Location:		CO				
County Code:		CO059				
County Name:		JEFFERSON				
Contact Name:						
Contact Phone No and Exten:						
Contact Email:						
Contact Address:		US				
Mailing Address:		708 , 13TH ST , GOLDEN , CO, 80401 , US				

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Jan 24, 2018.

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20020925	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FCI	Enforce Action Dt:	
Eval Resp Person:	CORBE	Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:	CRR	Attorney:	
Focus Area Desc:	CORRECTIVE ACTION REVIEW	Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	13TH AND FORD STREET SITE	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:		Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19920306	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	CAC	Enforce Action Dt:	
Eval Resp Person:	COACA	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	13TH AND FORD STREET SITE	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:		Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19960306	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FCI	Enforce Action Dt:	
Eval Resp Person:	COACA	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:	CRR	Attorney:	
Focus Area Desc:	CORRECTIVE ACTION REVIEW	Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	13TH AND FORD STREET SITE	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:		Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Respondent Name:
SEP Type Description:

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19951016	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	NRR	Enforce Action Dt:	
Eval Resp Person:	COACA	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	13TH AND FORD STREET SITE	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:		Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19941101	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FCI	Enforce Action Dt:	
Eval Resp Person:	COACA	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:	CRR	Attorney:	
Focus Area Desc:	CORRECTIVE ACTION REVIEW	Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	13TH AND FORD STREET SITE	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:		Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Type:					Prop Pentalty Amt:
Viol Determined Dt:					Final Monetary Amt:
Rtrn to Compl Dt:					Paid Amount:
Rtrn to Compl Qual:					Final Count:
Viol Resp Agency:					Final Amount:
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION				
Violation Short Description:					
Respondent Name:					
SEP Type Description:					

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	19931209	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FCI	Enforce Action Dt:
Eval Resp Person:	COACA	Enforcement Type:
Eval Suborg:	S	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	Yes	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:	CRR	Attorney:
Focus Area Desc:	CORRECTIVE ACTION REVIEW	Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	13TH AND FORD STREET SITE	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:		Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION	
Violation Short Description:		
Respondent Name:		
SEP Type Description:		

Violation/Evaluation Details

Evaluation ID:	002	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	19960306	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FUI	Enforce Action Dt:
Eval Resp Person:	COACA	Enforcement Type:
Eval Suborg:	S	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	13TH AND FORD STREET SITE	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:		Disp Status Desc:
Date of Request:		Lead Agency:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Response Rcvd:				Expenditure Amount:		
Request Agency:				SEP Sched Comp Dt:		
Request Actvty Loc:				SEP Actual Comp Dt:		
Viol Activity Loc:				SEP Defaulted Date:		
Viol Determined:				SEP Type:		
Violation Type:				Prop Pentalty Amt:		
Viol Determined Dt:				Final Monetary Amt:		
Rtrn to Compl Dt:				Paid Amount:		
Rtrn to Compl Qual:				Final Count:		
Viol Resp Agency:				Final Amount:		
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	19930602	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	CAC	Enforce Action Dt:
Eval Resp Person:	COACA	Enforcement Type:
Eval Suborg:	S	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	13TH AND FORD STREET SITE	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:		Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION	
Violation Short Description:		
Respondent Name:		
SEP Type Description:		

Event

Event Responsible Agency:	S
Corrective Action Event Owner:	HQ
Corrective Action Event Code:	CA155
Corrective Action Event Desc:	INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY
Orig Schedule Date of Event:	
New Schedule Date of Event:	
Actual Date of Event:	19931103
Best Date:	19931103
Responsible Person Owner:	CO
Responsible Person:	COACA
Suborganization Owner:	CO
Suborganization:	M&E
Event Responsible Agency:	S

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA160				
Corrective Action Event Desc:		INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19950127				
Best Date:		19950127				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		M&E				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA075HI				
Corrective Action Event Desc:		CA PRIORITIZATION-HIGH CA PRIORITY				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19950630				
Best Date:		19950630				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		M&E				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA155				
Corrective Action Event Desc:		INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19941209				
Best Date:		19941209				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		M&E				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA725YE				
Corrective Action Event Desc:		HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19950630				
Best Date:		19950630				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		M&E				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA750NO				
Corrective Action Event Desc:		RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19950630				
Best Date:		19950630				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		M&E				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA010				
Corrective Action Event Desc:		RFA INITIATION				
Orig Schedule Date of Event:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
New Schedule Date of Event:						
Actual Date of Event:		19930607				
Best Date:		19930607				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		M&E				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA075ME				
Corrective Action Event Desc:		CA PRIORITIZATION-MEDIUM CA PRIORITY				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19971001				
Best Date:		19971001				
Responsible Person Owner:		CO				
Responsible Person:		COWAV				
Suborganization Owner:		CO				
Suborganization:		C&P				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA100				
Corrective Action Event Desc:		INVESTIGATION IMPOSITION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19930607				
Best Date:		19930607				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		M&E				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA160				
Corrective Action Event Desc:		INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19940909				
Best Date:		19940909				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		M&E				
Event Responsible Agency:		S				
Corrective Action Event Owner:		CO				
Corrective Action Event Code:		CA006AC				
Corrective Action Event Desc:		AREA OF CONCERN				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19950630				
Best Date:		19950630				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		M&E				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA999NF				
Corrective Action Event Desc:		CA PROCESS IS TERMINATED-NO FURTHER ACTION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		20020925				
Best Date:		20020925				
Responsible Person Owner:		CO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Responsible Person:		CORBE				
Suborganization Owner:		CO				
Suborganization:		HWC				
Handler Details						
Source Type:	I				Used Oil Transporter:	No
Receive Date:	19930602				UT Transfer Fac:	No
Non Notifier:	X				Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:					UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	13TH AND FORD STREET SITE
Fed Waste Gen Cd:	N				Location Street No:	708
Fed Waste Gen Desc:					Location Street 1:	13TH ST
ST Waste Gen Own:	CO				Location Street 2:	
State Waste Gen Cd:	F				Location City:	GOLDEN
Short Term Gen:	No				Location State:	CO
Importer Activity:	No				Location Zip Code:	80401
Mixed Waste Gen:	No				County Code:	CO059
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	708
TSD Activity:	No				Mailing Street 1:	13TH ST
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	
Subpart K College:	No				Contact Middle Initial:	
Subpart K Hospital:	No				Contact Last Name:	
Subpart K Non Profit:	No				Contact Street No:	
Subpart K Withdraw:	No				Contact Street 1:	
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	
LQHUV:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	
Slab Exporter:					Contact Phone Ext:	
Current Record:	Yes				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

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MILLERCOORS USA LLC
1221 FORD ST (12TH & FORD ST)
GOLDEN CO 80401

RCRA
CORRACTS

EPA Handler ID: COD054929989
Land Type Code: P
Land Type Desc: Private
Federal Waste Generator Code: 2
Gen Status Univ Code: SQG
Gen Status Univ Desc: Small Quantity Generator
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Receives Waste from Offsite: No
TSD Type: ---ST
TSD Activity: Yes
Corrective Action Univ: Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action has been Imposed:		No				
Action under 3004 (U)/(V):		No				
Institutional Control Indicator:		N				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				
Activity Location:		CO				
County Code:		CO059				
County Name:		JEFFERSON				
Contact Name:		MARK KOCH				
Contact Phone No and Exten:		303-277-7959				
Contact Email:		MARK.KOCH@MILLERCOORS.COM				
Contact Address:		P O BOX 4030 BT410 , GOLDEN , CO, 80401 , US				
Mailing Address:		P O BOX 4030 BT410 , GOLDEN , CO, 80401 , US				

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan 24, 2018.

Violation/Evaluation Details

Evaluation ID:	002	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19930111	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	CAC	Enforce Action Dt:	
Eval Resp Person:	COLGO	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	016	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	19870727
Eval Start Date:	19870508	Enforcement ID:	006
Evaluation Agency:	S	Enforcement Agency:	S

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Type:	FRR				Enforce Action Dt:	19870522
Eval Resp Person:	COBBO				Enforcement Type:	120
Eval Suborg:	S				Enforce Type Desc:	WRITTEN INFORMAL
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	CO
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	No
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:	CO				SEP Defaulted Date:	
Viol Determined:	S				SEP Type:	
Violation Type:	264.H				Prop Pentalty Amt:	
Viol Determined Dt:	19870508				Final Monetary Amt:	
Rtrn to Compl Dt:	19870702				Paid Amount:	
Rtrn to Compl Qual:	O				Final Count:	
Viol Resp Agency:	S				Final Amount:	
Evaluation Type Description:	FINANCIAL RECORD REVIEW					
Violation Short Description:	TSD - Financial Requirements					
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	024	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19910627	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FRR	Enforce Action Dt:	
Eval Resp Person:	COMNE	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FINANCIAL RECORD REVIEW		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation ID:	001				Former Citation:	
Found Violation:	N				Sched Compl Dt:	
Eval Start Date:	20080415				Enforcement ID:	
Evaluation Agency:	S				Enforcement Agency:	
Evaluation Type:	FCI				Enforce Action Dt:	
Eval Resp Person:	CONNE				Enforcement Type:	
Eval Suborg:					Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:	ERP				Attorney:	
Focus Area Desc:	ERP-INSPECTION				Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19920421	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FRR	Enforce Action Dt:	
Eval Resp Person:	COMNE	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FINANCIAL RECORD REVIEW		
Violation Short Description:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Respondent Name:
SEP Type Description:

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	19930517	Enforcement ID:
Evaluation Agency:	E	Enforcement Agency:
Evaluation Type:	CAC	Enforce Action Dt:
Eval Resp Person:	R8S	Enforcement Type:
Eval Suborg:		Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE	EVALUATION
Violation Short Description:		
Respondent Name:		
SEP Type Description:		

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	19930401	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	CEI	Enforce Action Dt:
Eval Resp Person:	COCAL	Enforcement Type:
Eval Suborg:	S	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Rtrn to Compl Dt:					Paid Amount:
Rtrn to Compl Qual:					Final Count:
Viol Resp Agency:					Final Amount:
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:					
Respondent Name:					
SEP Type Description:					

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	19940427	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	CDI	Enforce Action Dt:
Eval Resp Person:	CORBE	Enforcement Type:
Eval Suborg:	S	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Description:	CASE DEVELOPMENT INSPECTION	
Violation Short Description:		
Respondent Name:		
SEP Type Description:		

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	20110715	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FSD	Enforce Action Dt:
Eval Resp Person:	COAWI	Enforcement Type:
Eval Suborg:		Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Request Actvty Loc:				SEP Actual Comp Dt:		
Viol Activity Loc:				SEP Defaulted Date:		
Viol Determined:				SEP Type:		
Violation Type:				Prop Pentalty Amt:		
Viol Determined Dt:				Final Monetary Amt:		
Rtrn to Compl Dt:				Paid Amount:		
Rtrn to Compl Qual:				Final Count:		
Viol Resp Agency:				Final Amount:		
Evaluation Type Description:		FACILITY SELF DISCLOSURE				
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	005	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19870813	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FRR	Enforce Action Dt:	
Eval Resp Person:	COBBO	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:		FINANCIAL RECORD REVIEW	
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	018	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19900720	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	CSE	Enforce Action Dt:	
Eval Resp Person:	COMNE	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	022				Former Citation:
Found Violation:	N				Sched Compl Dt:
Eval Start Date:	19910423				Enforcement ID:
Evaluation Agency:	S				Enforcement Agency:
Evaluation Type:	FRR				Enforce Action Dt:
Eval Resp Person:	COMNE				Enforcement Type:
Eval Suborg:	S				Enforce Type Desc:
Citizen Complaint:	No				Enforce Resp Person:
Multimedia Inspect:	No				Enforce Suborg:
Sampling Flag:	No				Enforce Actvty Loc:
Not Subtitle C:	No				Docket No:
Focus Area:					Attorney:
Focus Area Desc:					Corr Act Component:
Handler Actvty Loc:	CO				Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:
Region:	08				Disposition Status:
State:	CO				Disp Status Dt:
Land Type:	P				Disp Status Desc:
Date of Request:					Lead Agency:
Date Response Rcvd:					Expenditure Amount:
Request Agency:					SEP Sched Comp Dt:
Request Actvty Loc:					SEP Actual Comp Dt:
Viol Activity Loc:					SEP Defaulted Date:
Viol Determined:					SEP Type:
Violation Type:					Prop Pentalty Amt:
Viol Determined Dt:					Final Monetary Amt:
Rtrn to Compl Dt:					Paid Amount:
Rtrn to Compl Qual:					Final Count:
Viol Resp Agency:					Final Amount:
Evaluation Type Description:	FINANCIAL RECORD REVIEW				
Violation Short Description:					
Respondent Name:					
SEP Type Description:					

Violation/Evaluation Details

Evaluation ID:	GRD				Former Citation:
Found Violation:	N				Sched Compl Dt:
Eval Start Date:	19920305				Enforcement ID:
Evaluation Agency:	X				Enforcement Agency:
Evaluation Type:	CEI				Enforce Action Dt:
Eval Resp Person:	R8S				Enforcement Type:
Eval Suborg:					Enforce Type Desc:
Citizen Complaint:	No				Enforce Resp Person:
Multimedia Inspect:	No				Enforce Suborg:
Sampling Flag:	No				Enforce Actvty Loc:
Not Subtitle C:	No				Docket No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Focus Area:			Attorney:			
Focus Area Desc:			Corr Act Component:			
Handler Actvty Loc: CO			Appeal Init Dt:			
Handler Name: MILLERCOORS USA LLC			Appeal Resolved Dt:			
Region: 08			Disposition Status:			
State: CO			Disp Status Dt:			
Land Type: P			Disp Status Desc:			
Date of Request:			Lead Agency:			
Date Response Rcvd:			Expenditure Amount:			
Request Agency:			SEP Sched Comp Dt:			
Request Actvty Loc:			SEP Actual Comp Dt:			
Viol Activity Loc:			SEP Defaulted Date:			
Viol Determined:			SEP Type:			
Violation Type:			Prop Pentalty Amt:			
Viol Determined Dt:			Final Monetary Amt:			
Rtrn to Compl Dt:			Paid Amount:			
Rtrn to Compl Qual:			Final Count:			
Viol Resp Agency:			Final Amount:			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	19920905
Eval Start Date:	19920310	Enforcement ID:	000
Evaluation Agency:	S	Enforcement Agency:	S
Evaluation Type:	CEI	Enforce Action Dt:	19920731
Eval Resp Person:	COCJO	Enforcement Type:	120
Eval Suborg:	S	Enforce Type Desc:	WRITTEN INFORMAL
Citizen Complaint:	No	Enforce Resp Person:	COCJO
Multimedia Inspect:	No	Enforce Suborg:	S
Sampling Flag:	No	Enforce Actvty Loc:	CO
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc: CO		Appeal Init Dt:	
Handler Name: MILLERCOORS USA LLC		Appeal Resolved Dt:	
Region: 08		Disposition Status:	
State: CO		Disp Status Dt:	
Land Type: P		Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc: CO		SEP Defaulted Date:	
Viol Determined: S		SEP Type:	
Violation Type: 262.A		Prop Pentalty Amt:	
Viol Determined Dt: 19920730		Final Monetary Amt:	
Rtrn to Compl Dt: 19930114		Paid Amount:	
Rtrn to Compl Qual: O		Final Count:	
Viol Resp Agency: S		Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Violation Short Description:	Generators - General		
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19930519	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	NRR	Enforce Action Dt:	
Eval Resp Person:	COMNE	Enforcement Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Suborg:	S				Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001				Former Citation:
Found Violation:	N				Sched Compl Dt:
Eval Start Date:	20110315				Enforcement ID:
Evaluation Agency:	S				Enforcement Agency:
Evaluation Type:	CEI				Enforce Action Dt:
Eval Resp Person:	COBWI				Enforcement Type:
Eval Suborg:					Enforce Type Desc:
Citizen Complaint:	No				Enforce Resp Person:
Multimedia Inspect:	No				Enforce Suborg:
Sampling Flag:	No				Enforce Actvty Loc:
Not Subtitle C:	No				Docket No:
Focus Area:					Attorney:
Focus Area Desc:					Corr Act Component:
Handler Actvty Loc:	CO				Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:
Region:	08				Disposition Status:
State:	CO				Disp Status Dt:
Land Type:	P				Disp Status Desc:
Date of Request:					Lead Agency:
Date Response Rcvd:					Expenditure Amount:
Request Agency:					SEP Sched Comp Dt:
Request Actvty Loc:					SEP Actual Comp Dt:
Viol Activity Loc:					SEP Defaulted Date:
Viol Determined:					SEP Type:
Violation Type:					Prop Pentalty Amt:
Viol Determined Dt:					Final Monetary Amt:
Rtrn to Compl Dt:					Paid Amount:
Rtrn to Compl Qual:					Final Count:
Viol Resp Agency:					Final Amount:
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:					
Respondent Name:					
SEP Type Description:					

Violation/Evaluation Details

Evaluation ID:	007	Former Citation:
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Found Violation:	Y				Sched Compl Dt:	19890710
Eval Start Date:	19890427				Enforcement ID:	004
Evaluation Agency:	S				Enforcement Agency:	S
Evaluation Type:	FRR				Enforce Action Dt:	19890601
Eval Resp Person:	COBBO				Enforcement Type:	120
Eval Suborg:	S				Enforce Type Desc:	WRITTEN INFORMAL
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	CO
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	No
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:	CO				SEP Defaulted Date:	
Viol Determined:	S				SEP Type:	
Violation Type:	264.H				Prop Pentalty Amt:	
Viol Determined Dt:	19890427				Final Monetary Amt:	
Rtrn to Compl Dt:	19890621				Paid Amount:	
Rtrn to Compl Qual:	O				Final Count:	
Viol Resp Agency:	S				Final Amount:	
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - Financial Requirements				
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	006				Former Citation:	
Found Violation:	Y				Sched Compl Dt:	19870901
Eval Start Date:	19870306				Enforcement ID:	003
Evaluation Agency:	S				Enforcement Agency:	S
Evaluation Type:	CEI				Enforce Action Dt:	19870717
Eval Resp Person:	COBBO				Enforcement Type:	120
Eval Suborg:	S				Enforce Type Desc:	WRITTEN INFORMAL
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	CO
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	No
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:	CO				SEP Defaulted Date:	
Viol Determined:	S				SEP Type:	
Violation Type:	264.A				Prop Pentalty Amt:	
Viol Determined Dt:	19870306				Final Monetary Amt:	
Rtrn to Compl Dt:	19870901				Paid Amount:	
Rtrn to Compl Qual:	O				Final Count:	
Viol Resp Agency:	S				Final Amount:	
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Respondent Name:						
SEP Type Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19921016	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	NRR	Enforce Action Dt:	
Eval Resp Person:	COLGO	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	19920905
Eval Start Date:	19920305	Enforcement ID:	000
Evaluation Agency:	S	Enforcement Agency:	S
Evaluation Type:	CEI	Enforce Action Dt:	19920731
Eval Resp Person:	COCJO	Enforcement Type:	120
Eval Suborg:	S	Enforce Type Desc:	WRITTEN INFORMAL
Citizen Complaint:	No	Enforce Resp Person:	COCJO
Multimedia Inspect:	No	Enforce Suborg:	S
Sampling Flag:	No	Enforce Actvty Loc:	CO
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:	CO	SEP Defaulted Date:	
Viol Determined:	S	SEP Type:	
Violation Type:	262.A	Prop Pentalty Amt:	
Viol Determined Dt:	19920730	Final Monetary Amt:	
Rtrn to Compl Dt:	19930114	Paid Amount:	
Rtrn to Compl Qual:	O	Final Count:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Viol Resp Agency: S
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Violation Short Description: Generators - General
 Respondent Name:
 SEP Type Description:

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	19950719	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FCI	Enforce Action Dt:
Eval Resp Person:	CORBE	Enforcement Type:
Eval Suborg:	S	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:	CPC	Attorney:
Focus Area Desc:	CLOSURE/POST-CLOSURE INSPECTION	Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION	
Violation Short Description:		
Respondent Name:		
SEP Type Description:		

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	20090605	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	CEI	Enforce Action Dt:
Eval Resp Person:	CODFO	Enforcement Type:
Eval Suborg:		Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Viol Determined:			SEP Type:			
Violation Type:			Prop Pentalty Amt:			
Viol Determined Dt:			Final Monetary Amt:			
Rtrn to Compl Dt:			Paid Amount:			
Rtrn to Compl Qual:			Final Count:			
Viol Resp Agency:			Final Amount:			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	010	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19880427	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	CEI	Enforce Action Dt:	
Eval Resp Person:	COPNA	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	019	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	19920719
Eval Start Date:	19900220	Enforcement ID:	000
Evaluation Agency:	S	Enforcement Agency:	S
Evaluation Type:	CEI	Enforce Action Dt:	19900619
Eval Resp Person:	COFDO	Enforcement Type:	125
Eval Suborg:	S	Enforce Type Desc:	NOTICE OF VIOLATION
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	CO
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date of Request:				Lead Agency:		
Date Response Rcvd:				Expenditure Amount:		
Request Agency:				SEP Sched Comp Dt:		
Request Actvty Loc:				SEP Actual Comp Dt:		
Viol Activity Loc:		CO	SEP Defaulted Date:			
Viol Determined:		S	SEP Type:			
Violation Type:		264.A	Prop Pentalty Amt:			
Viol Determined Dt:		19900220	Final Monetary Amt:			
Rtrn to Compl Dt:		19901115	Paid Amount:			
Rtrn to Compl Qual:		O	Final Count:			
Viol Resp Agency:		S	Final Amount:			
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19920724	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	NRR	Enforce Action Dt:	
Eval Resp Person:	COLGO	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19930111	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	CEI	Enforce Action Dt:	
Eval Resp Person:	COCAL	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19850612	Enforcement ID:	
Evaluation Agency:	X	Enforcement Agency:	
Evaluation Type:	CEI	Enforce Action Dt:	
Eval Resp Person:		Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20150623	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FSD	Enforce Action Dt:	
Eval Resp Person:	COAWI	Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	FACILITY SELF DISCLOSURE					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	008	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19871222	Enforcement ID:	
Evaluation Agency:	X	Enforcement Agency:	
Evaluation Type:	FRR	Enforce Action Dt:	
Eval Resp Person:	R8KO	Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FINANCIAL RECORD REVIEW		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	002	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	19851026
Eval Start Date:	19850614	Enforcement ID:	001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Agency:	S				Enforcement Agency:	S
Evaluation Type:	CEI				Enforce Action Dt:	19850926
Eval Resp Person:	COPNA				Enforcement Type:	120
Eval Suborg:	S				Enforce Type Desc:	WRITTEN INFORMAL
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	CO
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	No
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:	CO				SEP Defaulted Date:	
Viol Determined:	S				SEP Type:	
Violation Type:	264.A				Prop Pentalty Amt:	
Viol Determined Dt:	19850614				Final Monetary Amt:	
Rtrn to Compl Dt:	19851026				Paid Amount:	
Rtrn to Compl Qual:	O				Final Count:	
Viol Resp Agency:	S				Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE					
Violation Short Description:	TSD - General					
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	003				Former Citation:	
Found Violation:	N				Sched Compl Dt:	
Eval Start Date:	19850806				Enforcement ID:	
Evaluation Agency:	S				Enforcement Agency:	
Evaluation Type:	CEI				Enforce Action Dt:	
Eval Resp Person:	COWAV				Enforcement Type:	
Eval Suborg:	S				Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Violation/Evaluation Details</u>						
Evaluation ID:	014				Former Citation:	
Found Violation:	N				Sched Compl Dt:	
Eval Start Date:	19890825				Enforcement ID:	
Evaluation Agency:	S				Enforcement Agency:	
Evaluation Type:	CSE				Enforce Action Dt:	
Eval Resp Person:	COMNE				Enforcement Type:	
Eval Suborg:	S				Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	023				Former Citation:	
Found Violation:	N				Sched Compl Dt:	
Eval Start Date:	19850221				Enforcement ID:	
Evaluation Agency:	S				Enforcement Agency:	
Evaluation Type:	FRR				Enforce Action Dt:	
Eval Resp Person:	COBBO				Enforcement Type:	
Eval Suborg:	S				Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description:
Respondent Name:
SEP Type Description:

Violation/Evaluation Details

Evaluation ID:	017	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	19900626
Eval Start Date:	19900423	Enforcement ID:	007
Evaluation Agency:	S	Enforcement Agency:	S
Evaluation Type:	FRR	Enforce Action Dt:	19900521
Eval Resp Person:	COMNE	Enforcement Type:	120
Eval Suborg:	S	Enforce Type Desc:	WRITTEN INFORMAL
Citizen Complaint:	No	Enforce Resp Person:	COMNE
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	CO
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:	CO	SEP Defaulted Date:	
Viol Determined:	S	SEP Type:	
Violation Type:	264.H	Prop Pentalty Amt:	
Viol Determined Dt:	19900423	Final Monetary Amt:	
Rtrn to Compl Dt:	19900615	Paid Amount:	
Rtrn to Compl Qual:	O	Final Count:	
Viol Resp Agency:	S	Final Amount:	
Evaluation Type Description:	FINANCIAL RECORD REVIEW		
Violation Short Description:	TSD - Financial Requirements		
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	020	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	
Eval Start Date:	19900301	Enforcement ID:	000
Evaluation Agency:	E	Enforcement Agency:	E
Evaluation Type:	NRR	Enforce Action Dt:	19911003
Eval Resp Person:	R8S	Enforcement Type:	310
Eval Suborg:		Enforce Type Desc:	FINAL 3008(A) COMPLIANCE ORDER
Citizen Complaint:	No	Enforce Resp Person:	R8S
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	CO
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:	CO	SEP Defaulted Date:	
Viol Determined:	E	SEP Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Type:	264.A				Prop Pentalty Amt:	1100000
Viol Determined Dt:	19900301				Final Monetary Amt:	700000
Rtrn to Compl Dt:	19911101				Paid Amount:	700000
Rtrn to Compl Qual:	O				Final Count:	1
Viol Resp Agency:	E				Final Amount:	700000
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW					
Violation Short Description:	TSD - General					
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	U	Sched Compl Dt:	
Eval Start Date:	19950316	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	CEI	Enforce Action Dt:	
Eval Resp Person:	COCAL	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20111129	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	CEI	Enforce Action Dt:	
Eval Resp Person:	COBWI	Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Response Rcvd:			Expenditure Amount:			
Request Agency:			SEP Sched Comp Dt:			
Request Actvty Loc:			SEP Actual Comp Dt:			
Viol Activity Loc:			SEP Defaulted Date:			
Viol Determined:			SEP Type:			
Violation Type:			Prop Pentalty Amt:			
Viol Determined Dt:			Final Monetary Amt:			
Rtrn to Compl Dt:			Paid Amount:			
Rtrn to Compl Qual:			Final Count:			
Viol Resp Agency:			Final Amount:			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	20140606	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FSD	Enforce Action Dt:
Eval Resp Person:	COAWI	Enforcement Type:
Eval Suborg:		Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Description:	FACILITY SELF DISCLOSURE	
Violation Short Description:		
Respondent Name:		
SEP Type Description:		

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	20170606	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FSD	Enforce Action Dt:
Eval Resp Person:	COAWI	Enforcement Type:
Eval Suborg:		Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	FACILITY SELF DISCLOSURE					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	004	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	19860802
Eval Start Date:	19860703	Enforcement ID:	002
Evaluation Agency:	S	Enforcement Agency:	S
Evaluation Type:	FRR	Enforce Action Dt:	19860702
Eval Resp Person:	COBBO	Enforcement Type:	120
Eval Suborg:	S	Enforce Type Desc:	WRITTEN INFORMAL
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	CO
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:	CO	SEP Defaulted Date:	
Viol Determined:	S	SEP Type:	
Violation Type:	264.H	Prop Pentalty Amt:	
Viol Determined Dt:	19860703	Final Monetary Amt:	
Rtrn to Compl Dt:	19860815	Paid Amount:	
Rtrn to Compl Qual:	O	Final Count:	
Viol Resp Agency:	S	Final Amount:	
Evaluation Type Description:	FINANCIAL RECORD REVIEW		
Violation Short Description:	TSD - Financial Requirements		
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	009	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	
Eval Start Date:	19890213	Enforcement ID:	
Evaluation Agency:	E	Enforcement Agency:	
Evaluation Type:	FRR	Enforce Action Dt:	
Eval Resp Person:	R8KO	Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:	CO				SEP Defaulted Date:	
Viol Determined:	E				SEP Type:	
Violation Type:	264.H				Prop Pentalty Amt:	
Viol Determined Dt:	19890213				Final Monetary Amt:	
Rtrn to Compl Dt:	19910423				Paid Amount:	
Rtrn to Compl Qual:	U				Final Count:	
Viol Resp Agency:	E				Final Amount:	
Evaluation Type Description:	FINANCIAL RECORD REVIEW					
Violation Short Description:	TSD - Financial Requirements					
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	015	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19900118	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FCI	Enforce Action Dt:	
Eval Resp Person:	COLGO	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:	V3	Attorney:	
Focus Area Desc:	CONVERTED FROM V2 RCRAINFO	Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19920305	Enforcement ID:	
Evaluation Agency:	E	Enforcement Agency:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Type:	CEI				Enforce Action Dt:	
Eval Resp Person:	R8S				Enforcement Type:	
Eval Suborg:					Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19921201	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	CEI	Enforce Action Dt:	
Eval Resp Person:	CONJA	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation ID:	000				Former Citation:	
Found Violation:	N				Sched Compl Dt:	
Eval Start Date:	19940421				Enforcement ID:	
Evaluation Agency:	S				Enforcement Agency:	
Evaluation Type:	FRR				Enforce Action Dt:	
Eval Resp Person:	COMNE				Enforcement Type:	
Eval Suborg:	S				Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	FINANCIAL RECORD REVIEW					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001				Former Citation:
Found Violation:	N				Sched Compl Dt:
Eval Start Date:	20080919				Enforcement ID:
Evaluation Agency:	S				Enforcement Agency:
Evaluation Type:	FSD				Enforce Action Dt:
Eval Resp Person:	COKST				Enforcement Type:
Eval Suborg:					Enforce Type Desc:
Citizen Complaint:	No				Enforce Resp Person:
Multimedia Inspect:	No				Enforce Suborg:
Sampling Flag:	No				Enforce Actvty Loc:
Not Subtitle C:	No				Docket No:
Focus Area:					Attorney:
Focus Area Desc:					Corr Act Component:
Handler Actvty Loc:	CO				Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:
Region:	08				Disposition Status:
State:	CO				Disp Status Dt:
Land Type:	P				Disp Status Desc:
Date of Request:					Lead Agency:
Date Response Rcvd:					Expenditure Amount:
Request Agency:					SEP Sched Comp Dt:
Request Actvty Loc:					SEP Actual Comp Dt:
Viol Activity Loc:					SEP Defaulted Date:
Viol Determined:					SEP Type:
Violation Type:					Prop Pentalty Amt:
Viol Determined Dt:					Final Monetary Amt:
Rtrn to Compl Dt:					Paid Amount:
Rtrn to Compl Qual:					Final Count:
Viol Resp Agency:					Final Amount:
Evaluation Type Description:	FACILITY SELF DISCLOSURE				
Violation Short Description:					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Respondent Name:
SEP Type Description:

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	20100708	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FSD	Enforce Action Dt:
Eval Resp Person:	COAWI	Enforcement Type:
Eval Suborg:		Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Description:	FACILITY SELF DISCLOSURE	
Violation Short Description:		
Respondent Name:		
SEP Type Description:		

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	20120702	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FSD	Enforce Action Dt:
Eval Resp Person:	COAWI	Enforcement Type:
Eval Suborg:		Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Rtrn to Compl Dt:
 Rtrn to Compl Qual:
 Viol Resp Agency:
 Evaluation Type Description: FACILITY SELF DISCLOSURE
 Violation Short Description:
 Respondent Name:
 SEP Type Description:

Paid Amount:
 Final Count:
 Final Amount:

Violation/Evaluation Details

Evaluation ID: 013
 Found Violation: N
 Eval Start Date: 19880901
 Evaluation Agency: S
 Evaluation Type: FRR
 Eval Resp Person: COMNE
 Eval Suborg: S
 Citizen Complaint: No
 Multimedia Inspect: No
 Sampling Flag: No
 Not Subtitle C: No
 Focus Area:
 Focus Area Desc:
 Handler Actvty Loc: CO
 Handler Name: MILLERCOORS USA LLC
 Region: 08
 State: CO
 Land Type: P
 Date of Request:
 Date Response Rcvd:
 Request Agency:
 Request Actvty Loc:
 Viol Activity Loc:
 Viol Determined:
 Violation Type:
 Viol Determined Dt:
 Rtrn to Compl Dt:
 Rtrn to Compl Qual:
 Viol Resp Agency:
 Evaluation Type Description: FINANCIAL RECORD REVIEW
 Violation Short Description:
 Respondent Name:
 SEP Type Description:

Former Citation:
 Sched Compl Dt:
 Enforcement ID:
 Enforcement Agency:
 Enforce Action Dt:
 Enforcement Type:
 Enforce Type Desc:
 Enforce Resp Person:
 Enforce Suborg:
 Enforce Actvty Loc:
 Docket No:
 Attorney:
 Corr Act Component:
 Appeal Init Dt:
 Appeal Resolved Dt:
 Disposition Status:
 Disp Status Dt:
 Disp Status Desc:
 Lead Agency:
 Expenditure Amount:
 SEP Sched Comp Dt:
 SEP Actual Comp Dt:
 SEP Defaulted Date:
 SEP Type:
 Prop Pentalty Amt:
 Final Monetary Amt:
 Paid Amount:
 Final Count:
 Final Amount:

Violation/Evaluation Details

Evaluation ID: 011
 Found Violation: Y
 Eval Start Date: 19880525
 Evaluation Agency: S
 Evaluation Type: NRR
 Eval Resp Person: CONJA
 Eval Suborg: S
 Citizen Complaint: No
 Multimedia Inspect: No
 Sampling Flag: No
 Not Subtitle C: No
 Focus Area:
 Focus Area Desc:
 Handler Actvty Loc: CO
 Handler Name: MILLERCOORS USA LLC
 Region: 08
 State: CO
 Land Type: P
 Date of Request:
 Date Response Rcvd:
 Request Agency:

Former Citation:
 Sched Compl Dt: 19880615
 Enforcement ID: 005
 Enforcement Agency: S
 Enforce Action Dt: 19880525
 Enforcement Type: 120
 Enforce Type Desc: WRITTEN INFORMAL
 Enforce Resp Person:
 Enforce Suborg:
 Enforce Actvty Loc: CO
 Docket No:
 Attorney:
 Corr Act Component: No
 Appeal Init Dt:
 Appeal Resolved Dt:
 Disposition Status:
 Disp Status Dt:
 Disp Status Desc:
 Lead Agency:
 Expenditure Amount:
 SEP Sched Comp Dt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Request Actvty Loc:				SEP Actual Comp Dt:		
Viol Activity Loc:		CO	SEP Defaulted Date:			
Viol Determined:		S	SEP Type:			
Violation Type:		264.A	Prop Pentalty Amt:			
Viol Determined Dt:		19880525	Final Monetary Amt:			
Rtrn to Compl Dt:		19880615	Paid Amount:			
Rtrn to Compl Qual:		O	Final Count:			
Viol Resp Agency:		S	Final Amount:			
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - General				
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	000	Former Citation:	
Found Violation:	U	Sched Compl Dt:	
Eval Start Date:	19950425	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FRR	Enforce Action Dt:	
Eval Resp Person:	COMNE	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FINANCIAL RECORD REVIEW		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20090818	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FSD	Enforce Action Dt:	
Eval Resp Person:	COKST	Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	FACILITY SELF DISCLOSURE					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20130620	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FSD	Enforce Action Dt:	
Eval Resp Person:	COAWI	Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FACILITY SELF DISCLOSURE		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	012	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19880815	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FCI	Enforce Action Dt:	
Eval Resp Person:	CONKO	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Focus Area:	V3				Attorney:	
Focus Area Desc:	CONVERTED FROM V2 RCRAINFO				Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	020	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	
Eval Start Date:	19900301	Enforcement ID:	009
Evaluation Agency:	E	Enforcement Agency:	E
Evaluation Type:	NRR	Enforce Action Dt:	19900619
Eval Resp Person:	R8S	Enforcement Type:	210
Eval Suborg:		Enforce Type Desc:	INITIAL 3008(A) COMPLIANCE
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	CO
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:	CO	SEP Defaulted Date:	
Viol Determined:	E	SEP Type:	
Violation Type:	264.A	Prop Pentalty Amt:	357000
Viol Determined Dt:	19900301	Final Monetary Amt:	357000
Rtrn to Compl Dt:	19911101	Paid Amount:	
Rtrn to Compl Qual:	O	Final Count:	1
Viol Resp Agency:	E	Final Amount:	357000
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW		
Violation Short Description:	TSD - General		
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	021	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	
Eval Start Date:	19900802	Enforcement ID:	
Evaluation Agency:	E	Enforcement Agency:	
Evaluation Type:	FRR	Enforce Action Dt:	
Eval Resp Person:	R8CL	Enforcement Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Suborg:					Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:	CO				SEP Defaulted Date:	
Viol Determined:	E				SEP Type:	
Violation Type:	264.H				Prop Pentalty Amt:	
Viol Determined Dt:	19900802				Final Monetary Amt:	
Rtrn to Compl Dt:	19910423				Paid Amount:	
Rtrn to Compl Qual:	U				Final Count:	
Viol Resp Agency:	E				Final Amount:	
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - Financial Requirements				
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	000				Former Citation:	
Found Violation:	U				Sched Compl Dt:	
Eval Start Date:	19950329				Enforcement ID:	
Evaluation Agency:	S				Enforcement Agency:	
Evaluation Type:	CEI				Enforce Action Dt:	
Eval Resp Person:	COCAL				Enforcement Type:	
Eval Suborg:	S				Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	MILLERCOORS USA LLC				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Event

Event Responsible Agency: S

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA010				
Corrective Action Event Desc:		RFA INITIATION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19921201				
Best Date:		19921201				
Responsible Person Owner:		CO				
Responsible Person:		CONJA				
Suborganization Owner:		CO				
Suborganization:		HWF				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA100				
Corrective Action Event Desc:		INVESTIGATION IMPOSITION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19921201				
Best Date:		19921201				
Responsible Person Owner:		CO				
Responsible Person:		COWAV				
Suborganization Owner:		CO				
Suborganization:		HWC				
Event Responsible Agency:		S				
Corrective Action Event Owner:		CO				
Corrective Action Event Code:		CA006OU				
Corrective Action Event Desc:		OPERABLE UNIT				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19921201				
Best Date:		19921201				
Responsible Person Owner:		CO				
Responsible Person:		COCIR				
Suborganization Owner:		CO				
Suborganization:		HWF				
Event Responsible Agency:		E				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA050				
Corrective Action Event Desc:		RFA COMPLETED				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19860326				
Best Date:		19860326				
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Event Responsible Agency:		E				
Corrective Action Event Owner:		08				
Corrective Action Event Code:		CA077H				
Corrective Action Event Desc:		OVERALL CA RANK				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19911218				
Best Date:		19911218				
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA750YE				
Corrective Action Event Desc:		RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE				
Orig Schedule Date of Event:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
New Schedule Date of Event:						
Actual Date of Event:		19960916				
Best Date:		19960916				
Responsible Person Owner:		CO				
Responsible Person:		CORBE				
Suborganization Owner:		CO				
Suborganization:		C&P				
Event Responsible Agency:		E				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA075HI				
Corrective Action Event Desc:		CA PRIORITIZATION-HIGH CA PRIORITY				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19911218				
Best Date:		19911218				
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA999				
Corrective Action Event Desc:		CA PROCESS IS TERMINATED				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19950703				
Best Date:		19950703				
Responsible Person Owner:		CO				
Responsible Person:		CORBE				
Suborganization Owner:		CO				
Suborganization:		HWF				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA725YE				
Corrective Action Event Desc:		HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19960916				
Best Date:		19960916				
Responsible Person Owner:		CO				
Responsible Person:		CORBE				
Suborganization Owner:		CO				
Suborganization:		C&P				

Handler Details

Source Type:	B	Used Oil Transporter:	No
Receive Date:	20140425	UT Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:		Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	P	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	MILLERCOORS LLC
Fed Waste Gen Cd:	2	Location Street No:	1221
Fed Waste Gen Desc:	Small Quantity Generator	Location Street 1:	FORD ST (12TH & FORD ST)
ST Waste Gen Own:	CO	Location Street 2:	
State Waste Gen Cd:	F	Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80401
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	No	Mailing Street 1:	P O BOX 4030 MAIL CODE BA 320
Recycler Activity:	No	Mailing Street 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401
Off Site Receipt:	No				Mailing Country:	
Waste Dest Fac:	No				Contact First Name:	FRED
Subpart K College:	No				Contact Middle Initial:	
Subpart K Hospital:	No				Contact Last Name:	LINTON
Subpart K Non Profit:	No				Contact Street No:	
Subpart K Withdraw:	No				Contact Street 1:	P O BOX 4030 MAIL CODE BA 320
Include Ntnl Rprt:	Y				Contact Street 2:	
Reporting Cycle:	2013				Contact City:	GOLDEN
LQHUU:	Yes				Contact State:	CO
Trader Importer:					Contact Zip:	80401
Trader Exporter:					Contact Country:	
Slab Importer:					Contact Phone:	303-277-5701
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	303-277-2675
Location Country:					Contact Email Addr:	FRED.LINTON@MILLERCOORS.COM
State District Owner:					Contact Title:	ENVIRONMENTAL ENGINEER

Handler Details

Source Type:	N	Used Oil Transporter:	No
Receive Date:	19970303	UT Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:	S	Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	O	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	COORS BREWING CO GOLDEN
Fed Waste Gen Cd:	2	Location Street No:	
Fed Waste Gen Desc:	Small Quantity Generator	Location Street 1:	12TH AND FORD ST
ST Waste Gen Own:	CO	Location Street 2:	
State Waste Gen Cd:	F	Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80401-1295
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	No	Mailing Street 1:	MAIL CODE BC400
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	GOLDEN
Furnace Exemption:	No	Mailing State:	CO
Underground Inject:	No	Mailing Zip Code:	80401-1295
Off Site Receipt:	No	Mailing Country:	US
Waste Dest Fac:	No	Contact First Name:	
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	
Subpart K Non Profit:		Contact Street No:	
Subpart K Withdraw:		Contact Street 1:	
Include Ntnl Rprt:		Contact Street 2:	
Reporting Cycle:		Contact City:	
LQHUU:	No	Contact State:	
Trader Importer:		Contact Zip:	
Trader Exporter:		Contact Country:	US
Slab Importer:		Contact Phone:	
Slab Exporter:		Contact Phone Ext:	
Current Record:	No	Contact Fax:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

Handler Details

Source Type:	R	Used Oil Transporter:	No
Receive Date:	19980428	UT Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:		Used Oil Refiner:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:					UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	COORS BREWING COMPANY
Fed Waste Gen Cd:	1				Location Street No:	
Fed Waste Gen Desc:	Large Quantity Generator				Location Street 1:	12TH & FORD STREET
ST Waste Gen Own:					Location Street 2:	
State Waste Gen Cd:					Location City:	GOLDEN
Short Term Gen:	No				Location State:	CO
Importer Activity:	No				Location Zip Code:	80401-0000
Mixed Waste Gen:	No				County Code:	CO059
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	12TH & FORD STREET
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401-0000
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	VAUGHN R
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	STICKDORN
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:	U				Contact Street 2:	
Reporting Cycle:	1997				Contact City:	
LQHUV:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	303-277-6776
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	
Handler Details						
Source Type:	R				Used Oil Transporter:	No
Receive Date:	19940321				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:					UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	COORS BREWING COMPANY
Fed Waste Gen Cd:	1				Location Street No:	
Fed Waste Gen Desc:	Large Quantity Generator				Location Street 1:	12TH AND FORD STREET
ST Waste Gen Own:					Location Street 2:	
State Waste Gen Cd:					Location City:	GOLDEN
Short Term Gen:	No				Location State:	CO
Importer Activity:	No				Location Zip Code:	80401-0000
Mixed Waste Gen:	No				County Code:	CO059
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	Yes				Mailing Street 1:	12TH AND FORD STREET
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401-0000
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	FRED W
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	LINTON
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:	U				Contact Street 2:	
Reporting Cycle:	1993				Contact City:	
LQHUV:	No				Contact State:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Trader Importer:				Contact Zip:		
Trader Exporter:				Contact Country:		US
Slab Importer:				Contact Phone:		303-277-5701
Slab Exporter:				Contact Phone Ext:		
Current Record:		No	Contact Fax:			
Location Country:		US	Contact Email Addr:			
State District Owner:				Contact Title:		

Source Type:	N	Used Oil Transporter:	No
Receive Date:	20031215	UT Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:	S	Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	P	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	COORS BREWING CO GOLDEN
Fed Waste Gen Cd:	2	Location Street No:	
Fed Waste Gen Desc:	Small Quantity Generator	Location Street 1:	12TH AND FORD ST
ST Waste Gen Own:	CO	Location Street 2:	
State Waste Gen Cd:	F	Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80401-1295
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	No	Mailing Street 1:	MAIL CODE BC505
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	GOLDEN
Furnace Exemption:	No	Mailing State:	CO
Underground Inject:	No	Mailing Zip Code:	80401-1295
Off Site Receipt:	No	Mailing Country:	US
Waste Dest Fac:	No	Contact First Name:	THOMAS
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	SCHNICKEL
Subpart K Non Profit:		Contact Street No:	
Subpart K Withdraw:		Contact Street 1:	MAIL CODE BC505
Include Ntnl Rprt:		Contact Street 2:	
Reporting Cycle:		Contact City:	GOLDEN
LQHUU:	No	Contact State:	CO
Trader Importer:		Contact Zip:	80401-1295
Trader Exporter:		Contact Country:	US
Slab Importer:		Contact Phone:	303-277-5361
Slab Exporter:		Contact Phone Ext:	
Current Record:	No	Contact Fax:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

Source Type:	R	Used Oil Transporter:	No
Receive Date:	19920228	UT Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:		Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:		UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	COORS BREWING CO
Fed Waste Gen Cd:	1	Location Street No:	
Fed Waste Gen Desc:	Large Quantity Generator	Location Street 1:	12TH AND FORD ST
ST Waste Gen Own:		Location Street 2:	
State Waste Gen Cd:		Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80401-0000
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	Yes				Mailing Street 1:	MAIL CODE BC400
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401-1295
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	FRED W
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	LINTON
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:	U				Contact Street 2:	
Reporting Cycle:	1991				Contact City:	
LQHUU:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	303-277-5701
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

Handler Details

Source Type:	A	Used Oil Transporter:	No
Receive Date:	19801119	UT Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:	S	Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	O	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	COORS BREWING CO GOLDEN
Fed Waste Gen Cd:	N	Location Street No:	
Fed Waste Gen Desc:		Location Street 1:	12TH AND FORD ST
ST Waste Gen Own:	CO	Location Street 2:	
State Waste Gen Cd:	F	Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80401-1295
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	Yes	Mailing Street 1:	MAIL CODE BC400
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	GOLDEN
Furnace Exemption:	No	Mailing State:	CO
Underground Inject:	No	Mailing Zip Code:	80401-1295
Off Site Receipt:	No	Mailing Country:	US
Waste Dest Fac:	No	Contact First Name:	CAROL
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	ANDREWS
Subpart K Non Profit:		Contact Street No:	
Subpart K Withdraw:		Contact Street 1:	MAIL # CE-125
Include Ntnl Rprt:		Contact Street 2:	
Reporting Cycle:		Contact City:	GOLDEN
LQHUU:	No	Contact State:	CO
Trader Importer:		Contact Zip:	80401
Trader Exporter:		Contact Country:	US
Slab Importer:		Contact Phone:	303-277-2022
Slab Exporter:		Contact Phone Ext:	
Current Record:	No	Contact Fax:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

Handler Details

Source Type:	N	Used Oil Transporter:	No
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Receive Date:	20171102				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	P				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	MILLERCOORS USA LLC
Fed Waste Gen Cd:	2				Location Street No:	1221
Fed Waste Gen Desc:	Small Quantity Generator				Location Street 1:	FORD ST (12TH & FORD ST)
ST Waste Gen Own:	CO				Location Street 2:	
State Waste Gen Cd:	F				Location City:	GOLDEN
Short Term Gen:	No				Location State:	CO
Importer Activity:	No				Location Zip Code:	80401
Mixed Waste Gen:	No				County Code:	CO059
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	P O BOX 4030 BT410
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	MARK
Subpart K College:	No				Contact Middle Initial:	
Subpart K Hospital:	No				Contact Last Name:	KOCH
Subpart K Non Profit:	No				Contact Street No:	
Subpart K Withdraw:	No				Contact Street 1:	P O BOX 4030 BT410
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	GOLDEN
LQHUV:	Yes				Contact State:	CO
Trader Importer:	No				Contact Zip:	80401
Trader Exporter:	No				Contact Country:	US
Slab Importer:	No				Contact Phone:	303-277-7959
Slab Exporter:	No				Contact Phone Ext:	
Current Record:	Yes				Contact Fax:	303-277-2675
Location Country:	US				Contact Email Addr:	MARK.KOCH@MILLERCOORS.COM
State District Owner:					Contact Title:	ENVIRONMENTAL ENGINEER

Handler Details

Source Type:	R	Used Oil Transporter:	No
Receive Date:	19900312	UT Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:		Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:		UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	ADOLPH COORS COMPANY
Fed Waste Gen Cd:	1	Location Street No:	
Fed Waste Gen Desc:	Large Quantity Generator	Location Street 1:	17755 W 32ND AVENUE
ST Waste Gen Own:		Location Street 2:	
State Waste Gen Cd:		Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80401-0000
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	Yes	Mailing Street 1:	MAIL # CE-125
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	GOLDEN
Furnace Exemption:	No	Mailing State:	CO
Underground Inject:	No	Mailing Zip Code:	80401-0000
Off Site Receipt:	No	Mailing Country:	US
Waste Dest Fac:	No	Contact First Name:	CAROL B
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	ANDREWS
Subpart K Non Profit:		Contact Street No:	
Subpart K Withdraw:		Contact Street 1:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Include Ntnl Rprt:	U				Contact Street 2:	
Reporting Cycle:	1989				Contact City:	
LQHUU:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	303-277-2022
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	
Handler Details						
Source Type:	N				Used Oil Transporter:	No
Receive Date:	20021016				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:	S				Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	O				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	COORS BREWING CO GOLDEN
Fed Waste Gen Cd:	2				Location Street No:	
Fed Waste Gen Desc:	Small Quantity Generator				Location Street 1:	12TH AND FORD ST
ST Waste Gen Own:	CO				Location Street 2:	
State Waste Gen Cd:	F				Location City:	GOLDEN
Short Term Gen:	No				Location State:	CO
Importer Activity:	No				Location Zip Code:	80401-1295
Mixed Waste Gen:	No				County Code:	CO059
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	MAIL CODE BC400
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401-1295
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	THOMAS
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	SCHNICKEL
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	MAIL CODE BC400
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	GOLDEN
LQHUU:	No				Contact State:	CO
Trader Importer:					Contact Zip:	80401-1295
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	303-277-5361
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

Handler Details						
Source Type:	N				Used Oil Transporter:	No
Receive Date:	20120920				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:	S				Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	P				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	MILLER COORS LLC
Fed Waste Gen Cd:	2				Location Street No:	
Fed Waste Gen Desc:	Small Quantity Generator				Location Street 1:	12TH AND FORD ST
ST Waste Gen Own:	CO				Location Street 2:	
State Waste Gen Cd:	F				Location City:	GOLDEN
Short Term Gen:	No				Location State:	CO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Importer Activity:	No				Location Zip Code:	30327
Mixed Waste Gen:	No				County Code:	CO059
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	PO BOX 4030
Recycler Activity:	No				Mailing Street 2:	MAIL CODE BA320
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	FRED
Subpart K College:	No				Contact Middle Initial:	
Subpart K Hospital:	No				Contact Last Name:	LINTON
Subpart K Non Profit:	No				Contact Street No:	
Subpart K Withdraw:	No				Contact Street 1:	PO BOX 4030
Include Ntnl Rprt:					Contact Street 2:	MAIL CODE BC300
Reporting Cycle:					Contact City:	GOLDEN
LQHUU:	Yes				Contact State:	CO
Trader Importer:					Contact Zip:	80401
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	303-406-8549
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

Handler Details

Source Type:	N	Used Oil Transporter:	No
Receive Date:	20041014	UT Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:	S	Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	P	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	COORS BREWING CO GOLDEN
Fed Waste Gen Cd:	2	Location Street No:	
Fed Waste Gen Desc:	Small Quantity Generator	Location Street 1:	12TH AND FORD ST
ST Waste Gen Own:	CO	Location Street 2:	
State Waste Gen Cd:	F	Location City:	GOLDEN
Short Term Gen:	No	Location State:	CO
Importer Activity:	No	Location Zip Code:	80401-1295
Mixed Waste Gen:	No	County Code:	CO059
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	No	Mailing Street 1:	12TH AND FORD ST BC300
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	GOLDEN
Furnace Exemption:	No	Mailing State:	CO
Underground Inject:	No	Mailing Zip Code:	80401
Off Site Receipt:	No	Mailing Country:	US
Waste Dest Fac:	No	Contact First Name:	ANNE
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	BEVINGTON
Subpart K Non Profit:		Contact Street No:	
Subpart K Withdraw:		Contact Street 1:	12TH AND FORD ST BC300
Include Ntnl Rprt:		Contact Street 2:	
Reporting Cycle:		Contact City:	GOLDEN
LQHUU:	No	Contact State:	CO
Trader Importer:		Contact Zip:	80401
Trader Exporter:		Contact Country:	US
Slab Importer:		Contact Phone:	303-277-6350
Slab Exporter:		Contact Phone Ext:	
Current Record:	No	Contact Fax:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Handler Details</u>						
Source Type:	R				Used Oil Transporter:	No
Receive Date:	19960226				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:					UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	COORS BREWING CO GOLDEN
Fed Waste Gen Cd:	1				Location Street No:	
Fed Waste Gen Desc:	Large Quantity Generator				Location Street 1:	12TH AND FORD ST
ST Waste Gen Own:					Location Street 2:	
State Waste Gen Cd:					Location City:	GOLDEN
Short Term Gen:	No				Location State:	CO
Importer Activity:	No				Location Zip Code:	80401-1295
Mixed Waste Gen:	No				County Code:	CO059
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	Yes				Mailing Street 1:	12TH AND FORD ST
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401-1295
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	VAUGHN R
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	STICKDORN
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:	U				Contact Street 2:	
Reporting Cycle:	1995				Contact City:	
LQHUV:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	303-277-6776
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

Handler Details

Source Type:	N				Used Oil Transporter:	No
Receive Date:	20080708				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:	S				Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	P				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	MILLER COORS LLC
Fed Waste Gen Cd:	2				Location Street No:	
Fed Waste Gen Desc:	Small Quantity Generator				Location Street 1:	12TH AND FORD ST
ST Waste Gen Own:	CO				Location Street 2:	
State Waste Gen Cd:	F				Location City:	GOLDEN
Short Term Gen:	No				Location State:	CO
Importer Activity:	No				Location Zip Code:	30327
Mixed Waste Gen:	No				County Code:	CO059
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	PO BOX 4030
Recycler Activity:	No				Mailing Street 2:	MAIL CODE BC300
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	SHARON

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Subpart K College: Subpart K Hospital: Subpart K Non Profit: Subpart K Withdraw: Include Ntnl Rprt: Reporting Cycle: LQHUW: Trader Importer: Trader Exporter: Slab Importer: Slab Exporter: Current Record: Location Country: State District Owner:				Contact Middle Initial: Contact Last Name: AMBROSIO Contact Street No: Contact Street 1: PO BOX 4030 Contact Street 2: MAIL CODE BC300 Contact City: GOLDEN Contact State: CO Contact Zip: 80401 Contact Country: US Contact Phone: 303-277-3306 Contact Phone Ext: Contact Fax: Contact Email Addr: Contact Title:		
<u>Hazardous Waste Details</u>						
Haz Waste Cd Owner: HQ Haz Waste Cd: D002 BR Waste Code Active Status: Yes Waste Code Active Status: Yes Waste Code Desc: CORROSIVE WASTE		Source Type: A Code Type: D				
Haz Waste Cd Owner: HQ Haz Waste Cd: F002 BR Waste Code Active Status: Yes Waste Code Active Status: Yes Waste Code Desc: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		Source Type: A Code Type: F				
Haz Waste Cd Owner: HQ Haz Waste Cd: D001 BR Waste Code Active Status: Yes Waste Code Active Status: Yes Waste Code Desc: IGNITABLE WASTE		Source Type: B Code Type: D				
Haz Waste Cd Owner: HQ Haz Waste Cd: D006 BR Waste Code Active Status: Yes Waste Code Active Status: Yes Waste Code Desc: CADMIUM		Source Type: B Code Type: D				
Haz Waste Cd Owner: HQ Haz Waste Cd: F002 BR Waste Code Active Status: Yes Waste Code Active Status: Yes Waste Code Desc: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		Source Type: B Code Type: F				
Haz Waste Cd Owner: HQ Haz Waste Cd: D005 BR Waste Code Active Status: Yes Waste Code Active Status: Yes Waste Code Desc: BARIUM		Source Type: N Code Type: D				
Haz Waste Cd Owner: HQ Haz Waste Cd: D008 BR Waste Code Active Status: Yes		Source Type: N Code Type: D				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Active Status:		Yes				
Waste Code Desc:		LEAD				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D016				Code Type:	D
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D038				Code Type:	D
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		PYRIDINE				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	F017				Code Type:	F
BR Waste Code Active Status:		No				
Waste Code Active Status:		No				
Waste Code Desc:		DESCRIPTION				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P018				Code Type:	P
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U170				Code Type:	U
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-				
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D011				Code Type:	D
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		SILVER				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D029				Code Type:	D
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		1,1-DICHLOROETHYLENE				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P037				Code Type:	P
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		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, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P066				Code Type:	P
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		ETHANIMIDOTHIOIC ACID, N-[[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER (OR) METHOMYL				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P123				Code Type:	P
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		TOXAPHENE				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U019				Code Type:	U
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		BENZENE (I,T)				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U075				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U151				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	MERCURY					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U159				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U226				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM					
Haz Waste Cd Owner:	HQ				Source Type:	A
Haz Waste Cd:	F003				Code Type:	F
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.					
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D008				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	LEAD					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D006				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	CADMIUM					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D022				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	CHLOROFORM					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D043				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	VINYL CHLORIDE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P051				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	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 (OR) ENDRIN (OR) ENDRIN, & METABOLITES					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P098				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P099				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U031				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U131				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE					
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D005				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	BARIUM					
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D007				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	CHROMIUM					
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D009				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	MERCURY					
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D010				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	SELENIUM					
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	F005				Code Type:	F
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D018				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	BENZENE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	F002				Code Type:	F
BR Waste Code Active Status:	Yes					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Active Status:		Yes				
Waste Code Desc:		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	F006				Code Type:	F
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	F008				Code Type:	F
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P105				Code Type:	P
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		SODIUM AZIDE				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U121				Code Type:	U
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U219				Code Type:	U
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		THIOUREA				
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D003				Code Type:	D
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		REACTIVE WASTE				
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D040				Code Type:	D
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		TRICHLOROETHYLENE				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D004				Code Type:	D
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		ARSENIC				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D007				Code Type:	D
BR Waste Code Active Status:		Yes				
Waste Code Active Status:		Yes				
Waste Code Desc:		CHROMIUM				
Haz Waste Cd Owner:	HQ				Source Type:	N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Haz Waste Cd:	D009				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	MERCURY					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D010				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	SELENIUM					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D019				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	CARBON TETRACHLORIDE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D039				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	TETRACHLOROETHYLENE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D040				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	TRICHLOROETHYLENE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	F001				Code Type:	F
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	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.					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	F005				Code Type:	F
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P050				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6,9,9A-HEXAHYDRO-,3-OXIDE (OR) ENDOSULFAN					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U112				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)					
Haz Waste Cd Owner:	HQ				Source Type:	A
Haz Waste Cd:	D001				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	IGNITABLE WASTE					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D002				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	CORROSIVE WASTE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D003				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	REACTIVE WASTE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D013				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D021				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	CHLOROBENZENE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D027				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	1,4-DICHLOROBENZENE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D035				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	METHYL ETHYL KETONE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	F007				Code Type:	F
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	F009				Code Type:	F
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P004				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5ALPHA, 8ALPHA, 8ABETA)- (OR) ALDRIN					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P059				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U080				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U240				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D					
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D035				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	METHYL ETHYL KETONE					
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	F003				Code Type:	F
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D001				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	IGNITABLE WASTE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D011				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	SILVER					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U043				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	ETHENE, CHLORO- (OR) VINYL CHLORIDE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U044				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	CHLOROFORM (OR) METHANE, TRICHLORO-					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U122				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	FORMALDEHYDE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U220				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	BENZENE, METHYL- (OR) TOLUENE					
Haz Waste Cd Owner:	HQ				Source Type:	A
Haz Waste Cd:	F005				Code Type:	F
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
						VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D002				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	CORROSIVE WASTE					
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D004				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	ARSENIC					
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D039				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	TETRACHLOROETHYLENE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D028				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	1,2-DICHLOROETHANE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	F003				Code Type:	F
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P030				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P047				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	4,6-DINITRO-O-CRESOL, & SALTS (OR) PHENOL, 2-METHYL-4,6-DINITRO-, & SALTS					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P106				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P120				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U002				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Desc:		2-PROPANONE (I) (OR) ACETONE (I)				
Haz Waste Cd Owner:	HQ			Source Type:	N	
Haz Waste Cd:	U117			Code Type:	U	
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:		ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)				
Haz Waste Cd Owner:	HQ			Source Type:	N	
Haz Waste Cd:	U134			Code Type:	U	
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:		HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)				
Haz Waste Cd Owner:	HQ			Source Type:	N	
Haz Waste Cd:	U154			Code Type:	U	
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:		METHANOL (I) (OR) METHYL ALCOHOL (I)				
Haz Waste Cd Owner:	HQ			Source Type:	N	
Haz Waste Cd:	U213			Code Type:	U	
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:		FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)				
Haz Waste Cd Owner:	HQ			Source Type:	N	
Haz Waste Cd:	U239			Code Type:	U	
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Desc:		BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)				
<u>NAICS Details</u>						
Source Type:	R			NAICS Active Status:	Yes	
NAICS Code Owner:	HQ			NAICS Cycle:	2002	
NAICS Code:	332431					
NAICS Description:		METAL CAN MANUFACTURING				
Source Type:	R			NAICS Active Status:	No	
NAICS Code Owner:	HQ			NAICS Cycle:	2007	
NAICS Code:	23331					
NAICS Description:		MANUFACTURING AND INDUSTRIAL BUILDING CONSTRUCTION				
Source Type:	R			NAICS Active Status:	No	
NAICS Code Owner:	HQ			NAICS Cycle:	2007	
NAICS Code:	23332					
NAICS Description:		COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION				
Source Type:	R			NAICS Active Status:	No	
NAICS Code Owner:	HQ			NAICS Cycle:	2012	
NAICS Code:	327113					
NAICS Description:		PORCELAIN ELECTRICAL SUPPLY MANUFACTURING				
Source Type:	R			NAICS Active Status:	Yes	
NAICS Code Owner:	HQ			NAICS Cycle:	2002	
NAICS Code:	32311					
NAICS Description:		PRINTING				
Source Type:	R			NAICS Active Status:	Yes	
NAICS Code Owner:	HQ			NAICS Cycle:	2002	
NAICS Code:	49311					
NAICS Description:		GENERAL WAREHOUSING AND STORAGE				
Source Type:	R			NAICS Active Status:	Yes	
NAICS Code Owner:	HQ			NAICS Cycle:	2002	
NAICS Code:	56172					
NAICS Description:		JANITORIAL SERVICES				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	R HQ 334411				NAICS Active Status: No NAICS Cycle: 2012 ELECTRON TUBE MANUFACTURING	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	R HQ 334119				NAICS Active Status: No NAICS Cycle: 2012 OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	B HQ 31212				NAICS Active Status: Yes NAICS Cycle: 2002 BREWERIES	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	N HQ 31212				NAICS Active Status: Yes NAICS Cycle: 2002 BREWERIES	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	R HQ 31212				NAICS Active Status: Yes NAICS Cycle: 2002 BREWERIES	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	R HQ 322221				NAICS Active Status: No NAICS Cycle: 2012 COATED AND LAMINATED PACKAGING PAPER MANUFACTURING	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	A HQ 332431				NAICS Active Status: Yes NAICS Cycle: 2002 METAL CAN MANUFACTURING	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	R HQ 327124				NAICS Active Status: No NAICS Cycle: 2012 CLAY REFRACTORY MANUFACTURING	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	R HQ 311221				NAICS Active Status: Yes NAICS Cycle: 2002 WET CORN MILLING	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	R HQ 332999				NAICS Active Status: Yes NAICS Cycle: 2002 ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	R HQ 326121				NAICS Active Status: Yes NAICS Cycle: 2002 UNLAMINATED PLASTICS PROFILE SHAPE MANUFACTURING	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	R HQ 92411				NAICS Active Status: Yes NAICS Cycle: 2002 ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	
Source Type: NAICS Code Owner: NAICS Code: NAICS Description:	R HQ 327213				NAICS Active Status: Yes NAICS Cycle: 2002 GLASS CONTAINER MANUFACTURING	
Source Type: NAICS Code Owner: NAICS Code:	R HQ 327112				NAICS Active Status: No NAICS Cycle: 2012	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
NAICS Description:		VITREOUS CHINA, FINE EARTHENWARE, AND OTHER POTTERY PRODUCT MANUFACTURING				
Source Type:	R			NAICS Active Status:	No	
NAICS Code Owner:	HQ			NAICS Cycle:	2012	
NAICS Code:	323116					
NAICS Description:		MANIFOLD BUSINESS FORMS PRINTING				
Source Type:	R			NAICS Active Status:	No	
NAICS Code Owner:	HQ			NAICS Cycle:	2012	
NAICS Code:	331521					
NAICS Description:		ALUMINUM DIE-CASTING FOUNDRIES				
Owner/Operator Details						
Owner/Operator Ind:	CP			Country:		
Name:	MILLERCOORS LLC			Zip Code:		
Street No:				Phone:		
Street 1:				Type:	P	
Street 2:				Date Became Current:	20080701	
City:				Date Ended Current:		
State:						
Source Type:	B					
Owner/Operator Ind:	CO			Country:		
Name:	COORS CONTAINER COMPANY			Zip Code:	80401	
Street No:				Phone:	303-277-3376	
Street 1:	17755 W 32ND AVENUE			Type:	P	
Street 2:				Date Became Current:	18000101	
City:	GOLDEN			Date Ended Current:		
State:	CO					
Source Type:	N					
Owner/Operator Ind:	CP			Country:	US	
Name:	COORS BREWING CO GOLDEN			Zip Code:	80401-1295	
Street No:				Phone:		
Street 1:	12TH AND FORD ST			Type:	P	
Street 2:				Date Became Current:	20031215	
City:	GOLDEN			Date Ended Current:		
State:	CO					
Source Type:	N					
Owner/Operator Ind:	CP			Country:		
Name:	MILLERCOORS LLC			Zip Code:		
Street No:				Phone:		
Street 1:				Type:	P	
Street 2:				Date Became Current:	20080701	
City:				Date Ended Current:		
State:						
Source Type:	N					
Owner/Operator Ind:	CO			Country:		
Name:	COORS CONTAINER COMPANY			Zip Code:	80401	
Street No:				Phone:	303-277-3376	
Street 1:	17755 W 32ND AVENUE			Type:	P	
Street 2:				Date Became Current:	18000202	
City:	GOLDEN			Date Ended Current:		
State:	CO					
Source Type:	N					
Owner/Operator Ind:	CO			Country:	US	
Name:	MILLERCOORS LLC			Zip Code:	80401	
Street No:	310			Phone:	303-277-5701	
Street 1:	10TH STREET			Type:	P	
Street 2:				Date Became Current:	20080701	
City:	GOLDEN			Date Ended Current:		
State:	CO					
Source Type:	N					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner/Operator Ind:	CO				Country:	
Name:	MILLERCOORS LLC				Zip Code:	80401
Street No:	310				Phone:	303-277-5701
Street 1:	10TH STREET				Type:	P
Street 2:					Date Became Current:	20080701
City:	GOLDEN				Date Ended Current:	
State:	CO					
Source Type:	B					
Owner/Operator Ind:	CP				Country:	US
Name:	MILLER COORS LLC				Zip Code:	80401
Street No:					Phone:	303-277-3306
Street 1:	12TH AND FORD ST				Type:	P
Street 2:					Date Became Current:	20080707
City:	GOLDEN				Date Ended Current:	
State:	CO					
Source Type:	N					
Owner/Operator Ind:	CP				Country:	
Name:	COORS CONTAINER COMPANY				Zip Code:	80401
Street No:					Phone:	303-277-3376
Street 1:	17755 W 32ND AVENUE				Type:	P
Street 2:					Date Became Current:	
City:	GOLDEN				Date Ended Current:	
State:	CO					
Source Type:	A					
16	1 of 1	NW	0.73 / 3,871.06	5,679.25 / -49	GOLDEN COIN-OP LNDRY & DRY CLN 1100 ARAPAHOE GOLDEN CO 80401	RCRA CORRACTS
EPA Handler ID:	COD078334539					
Land Type Code:	P					
Land Type Desc:	Private					
Federal Waste Generator Code:	N					
Gen Status Univ Code:	N					
Gen Status Univ Desc:	No Report					
Importer Activity:	No					
Mixed Waste Generator:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Receives Waste from Offsite:	No					
TSD Type:	-----					
TSD Activity:	No					
Corrective Action Univ:	No					
Action has been Imposed:	Yes					
Action under 3004 (U)/(V):	No					
Institutional Control Indicator:	N					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Activity Location:	CO					
County Code:	CO059					
County Name:	JEFFERSON					
Contact Name:	THERESA MARTYNUSKA					
Contact Phone No and Exten:	303-279-8263					
Contact Email:						
Contact Address:	1100 , ARAPAHOE , GOLDEN , CO, 80401 , US					
Mailing Address:	1100 , ARAPAHOE , GOLDEN , CO, 80401 , US					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Jan 24, 2018.

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20080116	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FSD	Enforce Action Dt:	
Eval Resp Person:	COKST	Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	GOLDEN COIN-OP LNDRY & DRY CLN	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FACILITY SELF DISCLOSURE		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20160223	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FSD	Enforce Action Dt:	
Eval Resp Person:	COAWI	Enforcement Type:	
Eval Suborg:	CO	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	GOLDEN COIN-OP LNDRY & DRY CLN	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Viol Activity Loc:			SEP Defaulted Date:			
Viol Determined:			SEP Type:			
Violation Type:			Prop Pentalty Amt:			
Viol Determined Dt:			Final Monetary Amt:			
Rtrn to Compl Dt:			Paid Amount:			
Rtrn to Compl Qual:			Final Count:			
Viol Resp Agency:			Final Amount:			
Evaluation Type Description:			FACILITY SELF DISCLOSURE			
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	20130129	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FSD	Enforce Action Dt:
Eval Resp Person:	COAWI	Enforcement Type:
Eval Suborg:		Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	GOLDEN COIN-OP LNDRY & DRY CLN	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Description:	FACILITY SELF DISCLOSURE	
Violation Short Description:		
Respondent Name:		
SEP Type Description:		

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	20100130	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FSD	Enforce Action Dt:
Eval Resp Person:	COKST	Enforcement Type:
Eval Suborg:		Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	GOLDEN COIN-OP LNDRY & DRY CLN	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:		FACILITY SELF DISCLOSURE				
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20150212	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FSD	Enforce Action Dt:	
Eval Resp Person:	COAWI	Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	GOLDEN COIN-OP LNDRY & DRY CLN	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:			
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20101022	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	CEI	Enforce Action Dt:	
Eval Resp Person:	CODFO	Enforcement Type:	
Eval Suborg:		Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Focus Area Desc:			Corr Act Component:			
Handler Actvty Loc: CO			Appeal Init Dt:			
Handler Name: GOLDEN COIN-OP LNDRY & DRY CLN			Appeal Resolved Dt:			
Region: 08			Disposition Status:			
State: CO			Disp Status Dt:			
Land Type: P			Disp Status Desc:			
Date of Request:			Lead Agency:			
Date Response Rcvd:			Expenditure Amount:			
Request Agency:			SEP Sched Comp Dt:			
Request Actvty Loc:			SEP Actual Comp Dt:			
Viol Activity Loc:			SEP Defaulted Date:			
Viol Determined:			SEP Type:			
Violation Type:			Prop Pentalty Amt:			
Viol Determined Dt:			Final Monetary Amt:			
Rtrn to Compl Dt:			Paid Amount:			
Rtrn to Compl Qual:			Final Count:			
Viol Resp Agency:			Final Amount:			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID: 001			Former Citation:		
Found Violation: N			Sched Compl Dt:		
Eval Start Date: 20140226			Enforcement ID:		
Evaluation Agency: S			Enforcement Agency:		
Evaluation Type: FSD			Enforce Action Dt:		
Eval Resp Person: COAWI			Enforcement Type:		
Eval Suborg:			Enforce Type Desc:		
Citizen Complaint: No			Enforce Resp Person:		
Multimedia Inspect: No			Enforce Suborg:		
Sampling Flag: No			Enforce Actvty Loc:		
Not Subtitle C: No			Docket No:		
Focus Area:			Attorney:		
Focus Area Desc:			Corr Act Component:		
Handler Actvty Loc: CO			Appeal Init Dt:		
Handler Name: GOLDEN COIN-OP LNDRY & DRY CLN			Appeal Resolved Dt:		
Region: 08			Disposition Status:		
State: CO			Disp Status Dt:		
Land Type: P			Disp Status Desc:		
Date of Request:			Lead Agency:		
Date Response Rcvd:			Expenditure Amount:		
Request Agency:			SEP Sched Comp Dt:		
Request Actvty Loc:			SEP Actual Comp Dt:		
Viol Activity Loc:			SEP Defaulted Date:		
Viol Determined:			SEP Type:		
Violation Type:			Prop Pentalty Amt:		
Viol Determined Dt:			Final Monetary Amt:		
Rtrn to Compl Dt:			Paid Amount:		
Rtrn to Compl Qual:			Final Count:		
Viol Resp Agency:			Final Amount:		
Evaluation Type Description:			FACILITY SELF DISCLOSURE		
Violation Short Description:					
Respondent Name:					
SEP Type Description:					

Violation/Evaluation Details

Evaluation ID: 001			Former Citation:		
Found Violation: N			Sched Compl Dt:		
Eval Start Date: 20170302			Enforcement ID:		
Evaluation Agency: S			Enforcement Agency:		
Evaluation Type: FSD			Enforce Action Dt:		
Eval Resp Person: COAWI			Enforcement Type:		
Eval Suborg:			Enforce Type Desc:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	GOLDEN COIN-OP LNDRY & DRY CLN				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	FACILITY SELF DISCLOSURE					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001				Former Citation:	
Found Violation:	N				Sched Compl Dt:	
Eval Start Date:	20110303				Enforcement ID:	
Evaluation Agency:	S				Enforcement Agency:	
Evaluation Type:	FSD				Enforce Action Dt:	
Eval Resp Person:	COAWI				Enforcement Type:	
Eval Suborg:					Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:					Attorney:	
Focus Area Desc:					Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	GOLDEN COIN-OP LNDRY & DRY CLN				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	P				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	FACILITY SELF DISCLOSURE					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Event

Event Responsible Agency:	S
Corrective Action Event Owner:	HQ

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Corrective Action Event Code:		CA200				
Corrective Action Event Desc:		INVESTIGATION COMPLETE				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		20161129				
Best Date:		20161129				
Responsible Person Owner:		CO				
Responsible Person:		CODMW				
Suborganization Owner:		CO				
Suborganization:		HWC				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA400				
Corrective Action Event Desc:		REMEDY DECISION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		20161129				
Best Date:		20161129				
Responsible Person Owner:		CO				
Responsible Person:		CODMW				
Suborganization Owner:		CO				
Suborganization:		HWC				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA550NR				
Corrective Action Event Desc:		REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		20161129				
Best Date:		20161129				
Responsible Person Owner:		CO				
Responsible Person:		CODMW				
Suborganization Owner:		CO				
Suborganization:		HWC				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA999NF				
Corrective Action Event Desc:		CA PROCESS IS TERMINATED-NO FURTHER ACTION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		20161129				
Best Date:		20161129				
Responsible Person Owner:		CO				
Responsible Person:		CODMW				
Suborganization Owner:		CO				
Suborganization:		HWC				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA150				
Corrective Action Event Desc:		INVESTIGATION WORKPLAN APPROVED				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		20161129				
Best Date:		20161129				
Responsible Person Owner:		CO				
Responsible Person:		CODMW				
Suborganization Owner:		CO				
Suborganization:		HWC				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA180				
Corrective Action Event Desc:		INVESTIGATION IMPLEMENTATION BEGUN				
Orig Schedule Date of Event:						
New Schedule Date of Event:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Actual Date of Event:		20161015				
Best Date:		20161015				
Responsible Person Owner:		CO				
Responsible Person:		CODMW				
Suborganization Owner:		CO				
Suborganization:		HWC				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA100				
Corrective Action Event Desc:		INVESTIGATION IMPOSITION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		20161129				
Best Date:		20161129				
Responsible Person Owner:		CO				
Responsible Person:		CODMW				
Suborganization Owner:		CO				
Suborganization:		HWC				
<u>Handler Details</u>						
Source Type:	N				Used Oil Transporter:	No
Receive Date:	20000719				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	O				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	GOLDEN COIN-OP LNDRY & DRY CLN
Fed Waste Gen Cd:	2				Location Street No:	1100
Fed Waste Gen Desc:	Small Quantity Generator				Location Street 1:	ARAPAHOE
ST Waste Gen Own:	CO				Location Street 2:	
State Waste Gen Cd:	F				Location City:	GOLDEN
Short Term Gen:	No				Location State:	CO
Importer Activity:	No				Location Zip Code:	80401
Mixed Waste Gen:	No				County Code:	CO059
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	1100
TSD Activity:	No				Mailing Street 1:	ARAPAHOE
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	
LQHUV:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

Handler Details

Source Type:	N	Used Oil Transporter:	No
Receive Date:	20040817	UT Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:	S	Used Oil Refiner:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:			P		UO Spec Marketer:	No
Fed Waste Gen Own:			HQ		Current Site Name:	GOLDEN COIN-OP LNDRY & DRY CLN
Fed Waste Gen Cd:			2		Location Street No:	1100
Fed Waste Gen Desc:			Small Quantity Generator		Location Street 1:	ARAPAHOE
ST Waste Gen Own:			CO		Location Street 2:	
State Waste Gen Cd:			F		Location City:	GOLDEN
Short Term Gen:			No		Location State:	CO
Importer Activity:			No		Location Zip Code:	80401
Mixed Waste Gen:			No		County Code:	CO059
Transporter:			No		State District:	
Transfer Facility:			No		Mailing Street No:	1100
TSD Activity:			No		Mailing Street 1:	ARAPAHOE
Recycler Activity:			No		Mailing Street 2:	
Onsite Burn Exempt:			No		Mailing City:	GOLDEN
Furnace Exemption:			No		Mailing State:	CO
Underground Inject:			No		Mailing Zip Code:	80401
Off Site Receipt:			No		Mailing Country:	US
Waste Dest Fac:			No		Contact First Name:	THERESA
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	MARTYNUSKA
Subpart K Non Profit:					Contact Street No:	1100
Subpart K Withdraw:					Contact Street 1:	ARAPAHOE
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	GOLDEN
LQHUV:			No		Contact State:	CO
Trader Importer:					Contact Zip:	80401
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	303-279-8263
Slab Exporter:					Contact Phone Ext:	
Current Record:			No		Contact Fax:	
Location Country:			US		Contact Email Addr:	
State District Owner:					Contact Title:	
Handler Details						
Source Type:			N		Used Oil Transporter:	No
Receive Date:			20001027		UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:			O		UO Spec Marketer:	No
Fed Waste Gen Own:			HQ		Current Site Name:	GOLDEN COIN-OP LNDRY & DRY CLN
Fed Waste Gen Cd:			2		Location Street No:	1100
Fed Waste Gen Desc:			Small Quantity Generator		Location Street 1:	ARAPAHOE
ST Waste Gen Own:			CO		Location Street 2:	
State Waste Gen Cd:			F		Location City:	GOLDEN
Short Term Gen:			No		Location State:	CO
Importer Activity:			No		Location Zip Code:	80401
Mixed Waste Gen:			No		County Code:	CO059
Transporter:			No		State District:	
Transfer Facility:			No		Mailing Street No:	1100
TSD Activity:			No		Mailing Street 1:	ARAPAHOE
Recycler Activity:			No		Mailing Street 2:	
Onsite Burn Exempt:			No		Mailing City:	GOLDEN
Furnace Exemption:			No		Mailing State:	CO
Underground Inject:			No		Mailing Zip Code:	80401
Off Site Receipt:			No		Mailing Country:	US
Waste Dest Fac:			No		Contact First Name:	THERESA
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	MARTYNUSKA
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	1100 ARAPAHOE
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	GOLDEN
LQHUV:			No		Contact State:	CO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Trader Importer:				Contact Zip:	80401	
Trader Exporter:				Contact Country:	US	
Slab Importer:				Contact Phone:	303-279-8263	
Slab Exporter:				Contact Phone Ext:		
Current Record:				Contact Fax:		
Location Country:				Contact Email Addr:		
State District Owner:				Contact Title:		
<u>Handler Details</u>						
Source Type:				Used Oil Transporter:	No	
Receive Date:				UT Transfer Fac:	No	
Non Notifier:				Used Oil Processor:	No	
Acknowledge Flag:				Used Oil Refiner:	No	
Acknowledge Date:				Used Oil Burner:	No	
Accessibility:				UO Market Burner:	No	
Land Type:				UO Spec Marketer:	No	
Fed Waste Gen Own:				Current Site Name:	GOLDEN COIN-OP LNDRY & DRY CLN	
Fed Waste Gen Cd:				Location Street No:	1100	
Fed Waste Gen Desc:				Location Street 1:	ARAPAHOE	
ST Waste Gen Own:				Location Street 2:		
State Waste Gen Cd:				Location City:	GOLDEN	
Short Term Gen:				Location State:	CO	
Importer Activity:				Location Zip Code:	80401	
Mixed Waste Gen:				County Code:	CO059	
Transporter:				State District:		
Transfer Facility:				Mailing Street No:	1100	
TSD Activity:				Mailing Street 1:	ARAPAHOE	
Recycler Activity:				Mailing Street 2:		
Onsite Burn Exempt:				Mailing City:	GOLDEN	
Furnace Exemption:				Mailing State:	CO	
Underground Inject:				Mailing Zip Code:	80401	
Off Site Receipt:				Mailing Country:	US	
Waste Dest Fac:				Contact First Name:	THERESA	
Subpart K College:				Contact Middle Initial:		
Subpart K Hospital:				Contact Last Name:	MARTYNUSKA	
Subpart K Non Profit:				Contact Street No:	1100	
Subpart K Withdraw:				Contact Street 1:	ARAPAHOE	
Include Ntnl Rprt:				Contact Street 2:		
Reporting Cycle:				Contact City:	GOLDEN	
LQHUV:				Contact State:	CO	
Trader Importer:				Contact Zip:	80401	
Trader Exporter:				Contact Country:	US	
Slab Importer:				Contact Phone:	303-279-8263	
Slab Exporter:				Contact Phone Ext:		
Current Record:				Contact Fax:		
Location Country:				Contact Email Addr:		
State District Owner:				Contact Title:		

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	Source Type:	N
Haz Waste Cd:	F002	Code Type:	F
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Desc:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		

NAICS Details

Source Type:	N	NAICS Active Status:	Yes
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
NAICS Code Owner:	HQ			NAICS Cycle:	2002	
NAICS Code:	81231					
NAICS Description:	COIN-OPERATED LAUNDRIES AND DRYCLEANERS					
 <u>Owner/Operator Details</u>						
Owner/Operator Ind:	CO			Country:		
Name:	STANLEY H. GUDERSKI			Zip Code:	99999	
Street No:				Phone:	999-999-9999	
Street 1:	DATA NOT REQUESTED			Type:	P	
Street 2:				Date Became Current:	18000101	
City:	DATA NOT REQUESTED			Date Ended Current:		
State:	CO					
Source Type:	N					
Owner/Operator Ind:	CO			Country:		
Name:	STANLEY H. GUDERSKI			Zip Code:	99999	
Street No:				Phone:	999-999-9999	
Street 1:	DATA NOT REQUESTED			Type:	P	
Street 2:				Date Became Current:	18000202	
City:	DATA NOT REQUESTED			Date Ended Current:		
State:	CO					
Source Type:	N					
Owner/Operator Ind:	CP			Country:	US	
Name:	GOLDEN COIN-OP LNDRY & DRY CLN			Zip Code:	80401	
Street No:	1100			Phone:		
Street 1:	ARAPAHOE			Type:	P	
Street 2:				Date Became Current:	20170824	
City:	GOLDEN			Date Ended Current:		
State:	CO					
Source Type:	N					
Owner/Operator Ind:	CO			Country:	US	
Name:	STANLEY H. GUDERSKI			Zip Code:	99999	
Street No:				Phone:	999-999-9999	
Street 1:	DATA NOT REQUESTED			Type:	P	
Street 2:				Date Became Current:	18000202	
City:	DATA NOT REQUESTED			Date Ended Current:		
State:	CO					
Source Type:	N					
17	1 of 1	NNW	0.85 / 4,482.25	5,664.59 / -64	E L HAYNER 410 10TH ST GOLDEN CO 80402	RCRA CORRACTS
EPA Handler ID:	COD088347745					
Land Type Code:	O					
Land Type Desc:	Other					
Federal Waste Generator Code:	N					
Gen Status Univ Code:	N					
Gen Status Univ Desc:	No Report					
Importer Activity:	No					
Mixed Waste Generator:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Receives Waste from Offsite:	No					
TSD Type:	-----					
TSD Activity:	No					
Corrective Action Univ:	No					
Action has been Imposed:	Yes					
Action under 3004 (U)/(V):	No					
Institutional Control Indicator:	N					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Used Oil Transporter:
 Used Oil Transfer Facility:
 Used Oil Processor:
 Used Oil Refiner:
 Used Oil Burner:
 Used Oil Market Burner:
 Used Oil Spec Marketer:
 Activity Location: CO
 County Code: CO059
 County Name: JEFFERSON
 Contact Name: E L HAYNER
 Contact Phone No and Exten: 303-279-5157
 Contact Email:
 Contact Address: PO BOX 134 , GOLDEN , CO, 80401 , US
 Mailing Address: PO BOX 134 , GOLDEN , CO, 80401 , US

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan 24, 2018.

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	19970930	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FCI	Enforce Action Dt:
Eval Resp Person:	COACA	Enforcement Type:
Eval Suborg:	S	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:	CRR	Attorney:
Focus Area Desc:	CORRECTIVE ACTION REVIEW	Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	E L HAYNER	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	O	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION	
Violation Short Description:		
Respondent Name:		
SEP Type Description:		

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	19971015	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FCI	Enforce Action Dt:
Eval Resp Person:	COACA	Enforcement Type:
Eval Suborg:	S	Enforce Type Desc:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:	CRR				Attorney:	
Focus Area Desc:	CORRECTIVE ACTION REVIEW				Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	E L HAYNER				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	O				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:
Eval Start Date:	19961204	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	FCI	Enforce Action Dt:
Eval Resp Person:	COACA	Enforcement Type:
Eval Suborg:	S	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:	CRR	Attorney:
Focus Area Desc:	CORRECTIVE ACTION REVIEW	Corr Act Component:
Handler Actvty Loc:	CO	Appeal Init Dt:
Handler Name:	E L HAYNER	Appeal Resolved Dt:
Region:	08	Disposition Status:
State:	CO	Disp Status Dt:
Land Type:	O	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION	
Violation Short Description:		
Respondent Name:		
SEP Type Description:		

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:
Found Violation:	N	Sched Compl Dt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Start Date:	19971024				Enforcement ID:	
Evaluation Agency:	S				Enforcement Agency:	
Evaluation Type:	FCI				Enforce Action Dt:	
Eval Resp Person:	COACA				Enforcement Type:	
Eval Suborg:	S				Enforce Type Desc:	
Citizen Complaint:	No				Enforce Resp Person:	
Multimedia Inspect:	No				Enforce Suborg:	
Sampling Flag:	No				Enforce Actvty Loc:	
Not Subtitle C:	No				Docket No:	
Focus Area:	CRR				Attorney:	
Focus Area Desc:	CORRECTIVE ACTION REVIEW				Corr Act Component:	
Handler Actvty Loc:	CO				Appeal Init Dt:	
Handler Name:	E L HAYNER				Appeal Resolved Dt:	
Region:	08				Disposition Status:	
State:	CO				Disp Status Dt:	
Land Type:	O				Disp Status Desc:	
Date of Request:					Lead Agency:	
Date Response Rcvd:					Expenditure Amount:	
Request Agency:					SEP Sched Comp Dt:	
Request Actvty Loc:					SEP Actual Comp Dt:	
Viol Activity Loc:					SEP Defaulted Date:	
Viol Determined:					SEP Type:	
Violation Type:					Prop Pentalty Amt:	
Viol Determined Dt:					Final Monetary Amt:	
Rtrn to Compl Dt:					Paid Amount:	
Rtrn to Compl Qual:					Final Count:	
Viol Resp Agency:					Final Amount:	
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION					
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	SR - 279.45(e) (h) 279.44(d)
Found Violation:	Y	Sched Compl Dt:	
Eval Start Date:	19950824	Enforcement ID:	000
Evaluation Agency:	S	Enforcement Agency:	S
Evaluation Type:	CEI	Enforce Action Dt:	19951116
Eval Resp Person:	COSKL	Enforcement Type:	125
Eval Suborg:	S	Enforce Type Desc:	NOTICE OF VIOLATION
Citizen Complaint:	No	Enforce Resp Person:	COSKL
Multimedia Inspect:	No	Enforce Suborg:	S
Sampling Flag:	No	Enforce Actvty Loc:	CO
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	CO
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	E L HAYNER	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	O	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:	CO	SEP Defaulted Date:	
Viol Determined:	S	SEP Type:	
Violation Type:	262.A	Prop Pentalty Amt:	
Viol Determined Dt:	19951115	Final Monetary Amt:	
Rtrn to Compl Dt:	19960708	Paid Amount:	
Rtrn to Compl Qual:	O	Final Count:	
Viol Resp Agency:	S	Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Violation Short Description:	Generators - General		
Respondent Name:			
SEP Type Description:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19980630	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FCI	Enforce Action Dt:	
Eval Resp Person:	COACA	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:	CRR	Attorney:	
Focus Area Desc:	CORRECTIVE ACTION REVIEW	Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	E L HAYNER	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	O	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	SR - 279.45(e)&(h) 279.46(a)&(b)
Found Violation:	Y	Sched Compl Dt:	19961009
Eval Start Date:	19950824	Enforcement ID:	001
Evaluation Agency:	S	Enforcement Agency:	S
Evaluation Type:	CEI	Enforce Action Dt:	19960708
Eval Resp Person:	COSKL	Enforcement Type:	240
Eval Suborg:	S	Enforce Type Desc:	INIT. 3008(H) I.S. CA ORDER
Citizen Complaint:	No	Enforce Resp Person:	COSKL
Multimedia Inspect:	No	Enforce Suborg:	S
Sampling Flag:	No	Enforce Actvty Loc:	CO
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	COTMO
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	E L HAYNER	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	O	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:	CO	SEP Defaulted Date:	
Viol Determined:	S	SEP Type:	
Violation Type:	262.A	Prop Pentalty Amt:	
Viol Determined Dt:	19960702	Final Monetary Amt:	
Rtrn to Compl Dt:	19980630	Paid Amount:	
Rtrn to Compl Qual:	O	Final Count:	
Viol Resp Agency:	S	Final Amount:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - General
Respondent Name:
SEP Type Description:

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19960904	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FCI	Enforce Action Dt:	
Eval Resp Person:	COACA	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:	CRR	Attorney:	
Focus Area Desc:	CORRECTIVE ACTION REVIEW	Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	E L HAYNER	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	O	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	002	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19980630	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FUI	Enforce Action Dt:	
Eval Resp Person:	COACA	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	E L HAYNER	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	O	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Type:				Prop Pentalty Amt:		
Viol Determined Dt:				Final Monetary Amt:		
Rtrn to Compl Dt:				Paid Amount:		
Rtrn to Compl Qual:				Final Count:		
Viol Resp Agency:				Final Amount:		
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:						
Respondent Name:						
SEP Type Description:						

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	19890818	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	CEI	Enforce Action Dt:	
Eval Resp Person:	COMNI	Enforcement Type:	
Eval Suborg:	S	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Actvty Loc:	
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	E L HAYNER	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	O	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Actvty Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Date:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Pentalty Amt:	
Viol Determined Dt:		Final Monetary Amt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Violation Short Description:			
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	SR - 279.45(e)&(h) 279.46(a)&(b)
Found Violation:	Y	Sched Compl Dt:	19961009
Eval Start Date:	19950824	Enforcement ID:	000
Evaluation Agency:	S	Enforcement Agency:	S
Evaluation Type:	CEI	Enforce Action Dt:	19960708
Eval Resp Person:	COSKL	Enforcement Type:	210
Eval Suborg:	S	Enforce Type Desc:	INITIAL 3008(A) COMPLIANCE
Citizen Complaint:	No	Enforce Resp Person:	COSKL
Multimedia Inspect:	No	Enforce Suborg:	S
Sampling Flag:	No	Enforce Actvty Loc:	CO
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	COTMO
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	CO	Appeal Init Dt:	
Handler Name:	E L HAYNER	Appeal Resolved Dt:	
Region:	08	Disposition Status:	
State:	CO	Disp Status Dt:	
Land Type:	O	Disp Status Desc:	
Date of Request:		Lead Agency:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Response Rcvd:				Expenditure Amount:		
Request Agency:				SEP Sched Comp Dt:		
Request Actvty Loc:				SEP Actual Comp Dt:		
Viol Activity Loc:	CO			SEP Defaulted Date:		
Viol Determined:	S			SEP Type:		
Violation Type:	262.A			Prop Pentalty Amt:		
Viol Determined Dt:	19960702			Final Monetary Amt:		
Rtrn to Compl Dt:	19980630			Paid Amount:		
Rtrn to Compl Qual:	O			Final Count:		
Viol Resp Agency:	S			Final Amount:		
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Respondent Name:						
SEP Type Description:						

Event

Event Responsible Agency: S
Corrective Action Event Owner: HQ
Corrective Action Event Code: CA225YE
Corrective Action Event Desc: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Orig Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19980203
Best Date: 19980203
Responsible Person Owner: CO
Responsible Person: COACA
Suborganization Owner: CO
Suborganization: C&P

Event Responsible Agency: S
Corrective Action Event Owner: CO
Corrective Action Event Code: CA006AC
Corrective Action Event Desc: AREA OF CONCERN
Orig Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19960723
Best Date: 19960723
Responsible Person Owner: CO
Responsible Person: COACA
Suborganization Owner: CO
Suborganization: C&P

Event Responsible Agency: S
Corrective Action Event Owner: HQ
Corrective Action Event Code: CA500
Corrective Action Event Desc: CMI WORKPLAN APPROVED
Orig Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19980203
Best Date: 19980203
Responsible Person Owner: CO
Responsible Person: COACA
Suborganization Owner: CO
Suborganization: C&P

Event Responsible Agency: S
Corrective Action Event Owner: HQ
Corrective Action Event Code: CA300
Corrective Action Event Desc: CMS WORKPLAN APPROVED
Orig Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19971115
Best Date: 19971115
Responsible Person Owner: CO
Responsible Person: COACA
Suborganization Owner: CO
Suborganization: C&P

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA999				
Corrective Action Event Desc:		CA PROCESS IS TERMINATED				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19980630				
Best Date:		19980630				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		C&P				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA400				
Corrective Action Event Desc:		REMEDY DECISION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19971210				
Best Date:		19971210				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		C&P				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA725YE				
Corrective Action Event Desc:		HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19980630				
Best Date:		19980630				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		C&P				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA100				
Corrective Action Event Desc:		INVESTIGATION IMPOSITION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19960723				
Best Date:		19960723				
Responsible Person Owner:		CO				
Responsible Person:		COWAV				
Suborganization Owner:		CO				
Suborganization:		HWC				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA450				
Corrective Action Event Desc:		CORRECTIVE MEASURES DESIGN APPROVED				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19971210				
Best Date:		19971210				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		C&P				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA150				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Corrective Action Event Desc:		INVESTIGATION WORKPLAN APPROVED				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19971002				
Best Date:		19971002				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		C&P				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA550				
Corrective Action Event Desc:		REMEDY CONSTRUCTION				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19980630				
Best Date:		19980630				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		C&P				
Event Responsible Agency:		S				
Corrective Action Event Owner:		HQ				
Corrective Action Event Code:		CA750YE				
Corrective Action Event Desc:		RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE				
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19980630				
Best Date:		19980630				
Responsible Person Owner:		CO				
Responsible Person:		COACA				
Suborganization Owner:		CO				
Suborganization:		C&P				
Handler Details						
Source Type:	N			Used Oil Transporter:	No	
Receive Date:	20021005			UT Transfer Fac:	No	
Non Notifier:				Used Oil Processor:	No	
Acknowledge Flag:	N			Used Oil Refiner:	No	
Acknowledge Date:				Used Oil Burner:	No	
Accessibility:				UO Market Burner:	No	
Land Type:	O			UO Spec Marketer:	No	
Fed Waste Gen Own:	HQ			Current Site Name:	E L HAYNER	
Fed Waste Gen Cd:	N			Location Street No:	410	
Fed Waste Gen Desc:				Location Street 1:	10TH ST	
ST Waste Gen Own:	CO			Location Street 2:		
State Waste Gen Cd:	2			Location City:	GOLDEN	
Short Term Gen:	No			Location State:	CO	
Importer Activity:	No			Location Zip Code:	80402	
Mixed Waste Gen:	No			County Code:	CO059	
Transporter:	No			State District:		
Transfer Facility:	No			Mailing Street No:		
TSD Activity:	No			Mailing Street 1:	PO BOX 134	
Recycler Activity:	No			Mailing Street 2:		
Onsite Burn Exempt:	No			Mailing City:	GOLDEN	
Furnace Exemption:	No			Mailing State:	CO	
Underground Inject:	No			Mailing Zip Code:	80401	
Off Site Receipt:	No			Mailing Country:	US	
Waste Dest Fac:	No			Contact First Name:	E L	
Subpart K College:				Contact Middle Initial:		
Subpart K Hospital:				Contact Last Name:	HAYNER	
Subpart K Non Profit:				Contact Street No:		
Subpart K Withdraw:				Contact Street 1:	PO BOX 134	
Include Ntnl Rprt:				Contact Street 2:		
Reporting Cycle:				Contact City:	GOLDEN	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
LQHUU:	No				Contact State:	CO
Trader Importer:					Contact Zip:	80401
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	303-279-5157
Slab Exporter:					Contact Phone Ext:	
Current Record:	Yes				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	
Handler Details						
Source Type:	N				Used Oil Transporter:	No
Receive Date:	19890818				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:	N				Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	O				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	E L HAYNER
Fed Waste Gen Cd:	N				Location Street No:	410
Fed Waste Gen Desc:					Location Street 1:	10TH ST
ST Waste Gen Own:	CO				Location Street 2:	
State Waste Gen Cd:	2				Location City:	GOLDEN
Short Term Gen:	No				Location State:	CO
Importer Activity:	No				Location Zip Code:	80402
Mixed Waste Gen:	No				County Code:	CO059
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	PO BOX 134
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	GOLDEN
Furnace Exemption:	No				Mailing State:	CO
Underground Inject:	No				Mailing Zip Code:	80401
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	
LQHUU:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

Owner/Operator Details

Owner/Operator Ind:	CO	Country:	
Name:	E L HAYNER	Zip Code:	99999
Street No:		Phone:	999-999-9999
Street 1:	DATA NOT REQUESTED	Type:	P
Street 2:		Date Became Current:	18000101
City:	DATA NOT REQUESTED	Date Ended Current:	
State:	CO		
Source Type:	N		

Unplottable Summary

Total: 8 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CERCLIS	LENA GULCH TRIBUTARY	QUAKER ST. SOUTH SIDE OF SO TABLE MTN	GOLDEN CO	80401	805418071
CERCLIS NFRAP	LENA GULCH TRIBUTARY	QUAKER ST. SOUTH SIDE OF SO TABLE MTN	GOLDEN CO	80401	805482721
ERNS		FORD STREET / THE CALLER DID NOT HAVE THE EXACT, LOCATION	GOLDEN CO		806955519
SEMS ARCHIVE	LENA GULCH TRIBUTARY	QUAKER ST. SOUTH SIDE OF SO TABLE MTN	GOLDEN CO	80401	828854532
SPILLS		FORD STREET <i>Event County:</i> JEFFERSON	GOLDEN CO	80401-	820856873
SPILLS		EAST STREET (100 - 300 BLOCK) <i>Event County:</i> JEFFERSON	GOLDEN CO	80401-	820844776
SPILLS		FORD STREET BRIDGE <i>Event County:</i> JEFFERSON	GOLDEN CO		820846439
SWF/LF	PARFET CLAY PITS	19th Street 6th Ave E	Golden CO		825147565

Unplottable Report

Site: LENA GULCH TRIBUTARY
QUAKER ST. SOUTH SIDE OF SO TABLE MTN GOLDEN CO 80401

CERCLIS

Site ID:	0801220	RNPL Status Code:	N
Site EPA ID:	COD983790908	NPL Status:	Not on the NPL
Site Street Address 2:		RFED Facility Code:	N
Site County Name:	JEFFERSON	RFED Facility Desc:	Not a Federal Facility
Site FIPS Code:	08059	USGS Hydro Unit No.:	10190004
Region Code:	08	Site Cong. Dist. Code:	05
Site SMSA No.:	2080	ROT Desc:	Unknown
Site Prim. Latitude:	39D43M48S	FR NPL Update No.:	
Site Prim. Longitude:	105D10M30S	RFRA Code:	
Lat Long Source:			
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information		

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	
RAT Code:	PA	Act Complete Date:	7/14/1992 00:00:00
RAT Short Name:	PA	AGT Order No.:	130
RAT Name:	PRELIMINARY ASSESSMENT	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		
RAT Def:	Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	RALT Short Name:	
Act Code ID:		Act Start Date:	
RAT Code:		Act Complete Date:	
RAT Short Name:		AGT Order No.:	0
RAT Name:		SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:		SH Seq:	
RAT Level:		SH Start Date:	
RAT DEF OU:		SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:			
RAT Def:			
Site Desc:	POTENTIAL HALOGENATED HYDROCARBONS: NUMEROUS OLD DRUMS AND DEBRIS IN GULCH. FORMER LOGGING OPERATION ALLEGED IN THIS GULCH.		

Site Alias: No alias data available

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA In-House
Act Code ID:	001	Act Start Date:	
RAT Code:	VS	Act Complete Date:	9/29/1993 00:00:00
RAT Short Name:	ARCH SITE	AGT Order No.:	1500

RAT Name: ARCHIVE SITE
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RAT Def: The decision is made that no further activity is planned at the site.
Site Desc:
Site Alias:

SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

CERCLIS Assess History

OU ID: 00
Act Code ID: 001
RAT Code: SI
RAT Short Name: SI
RAT Name: SITE INSPECTION
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13
RAT Def: The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.
Site Desc:
Site Alias:

RALT Short Name: EPA Fund
Act Start Date: 1/14/1993 00:00:00
Act Complete Date: 9/29/1993 00:00:00
AGT Order No.: 160
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

CERCLIS Assess History

OU ID: 00
Act Code ID: 001
RAT Code: DS
RAT Short Name: DISCVRY
RAT Name: DISCOVERY
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.
Site Desc:
Site Alias:

RALT Short Name: EPA Fund
Act Start Date:
Act Complete Date: 3/24/1992 00:00:00
AGT Order No.: 10
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

Site: LENA GULCH TRIBUTARY
QUAKER ST. SOUTH SIDE OF SO TABLE MTN GOLDEN CO 80401

[CERCLIS NFRAP](#)

Site ID: 801220
Site EPA ID: COD983790908
Site Parent ID:
Site County Name: JEFFERSON
Parent Site Name:

Site FIPS Code: 8059
Region Code: 8
Site Cong. Dist. Code: 5
Federal Facility:

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: PA
RAT Short Name: PA
RAT Name: PRELIMINARY ASSESSMENT
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P

Act Start Date:
Act Complete Date: 7/14/1992
AGT Order No.: 130
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:
SH Qual:

SPA Code: 13
RALT Short Name: EPA Fund
RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.
RNPL Status Code: N
RAQ Act. Qual Short: Higher priority
RNPL Status Code: N
RNPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: VS
RAT Short Name: ARCH SITE
RAT Name: ARCHIVE SITE
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RALT Short Name: EPA In-House
RAT Def: The decision is made that no further activity is planned at the site.
RNPL Status Code: N
RAQ Act. Qual Short:
RNPL Status Code: N
Act Start Date:
Act Complete Date: 9/29/1993
AGT Order No.: 1500
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:
SH Qual:
RAQ Act. Qual Short:
RNPL Status Code: N
RNPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: SI
RAT Short Name: SI
RAT Name: SITE INSPECTION
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13
RALT Short Name: EPA Fund
RAT Def: The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.
RNPL Status Code: N
RAQ Act. Qual Short: NFRAP
RNPL Status Code: N
Act Start Date: 1/14/1993
Act Complete Date: 9/29/1993
AGT Order No.: 160
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:
SH Qual:
RAQ Act. Qual Short: NFRAP
RNPL Status Code: N
RNPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: DS
RAT Short Name: DISCVRY
RAT Name: DISCOVERY
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RALT Short Name: EPA Fund
RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.
RNPL Status Code: N
RAQ Act. Qual Short:
RNPL Status Code: N
Act Start Date:
Act Complete Date: 3/24/1992
AGT Order No.: 10
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:
SH Qual:
RAQ Act. Qual Short:
RNPL Status Code: N
RNPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

Site: FORD STREET / THE CALLER DID NOT HAVE THE EXACT, LOCATION GOLDEN CO ERNS

NRC Report No: 484735
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date: 5/22/1999 1:21:00 PM
Incident Location:
Incident Dtg: OCCURRED
Direction From City:
Lat Quad:
Long Quad:
Location Section:
Location Township:
Location Range:

Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1999
Description of Incident:	REFRIDGERATION UNIT / MATERIAL RELEASED DUE TO CONTROL FAILURE / THEEXACT CAUSE IS UNDER INVESTIGATION		

Material Spill Information

Chris Code:	AMA	Name of Material:	AMMONIA, ANHYDROUS
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	4000	Unit Reach Water:	NONE
Unit of Measure:	POUND(S)		

Calls Information

Date Time Received:	5/22/1999 7:02:24 PM	Responsible City:	GOLDEN
Date Time Complete:	5/22/1999 7:05:55 PM	Responsible State:	CO
Call Type:	INC	Responsible Zip:	80401
Responsible Company:	COORS BREWING CO	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	UNAVAILABLE

Incidents Information

Aircraft Type:	UNKNOWN
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	N
Location Subdivision:	
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	

Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished:
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed:
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery:
Track Closed:
Track Desc:
Track Closure Time:
Media Interest:

Medium Desc: AIR
Additional Medium Info: ATMOSPHERE
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured:
Est Duration of Release:
Release Rate:
Desc Remedial Action:
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated:
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact:
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info:
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore:
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: LENA GULCH TRIBUTARY
QUAKER ST. SOUTH SIDE OF SO TABLE MTN GOLDEN CO 80401

[SEMS ARCHIVE](#)

Site ID:	0801220	FIPS Code:	08059
EPA ID:	COD983790908	Cong District:	05
NPL:	Not on the NPL	County:	JEFFERSON
Federal Facility:	No	Region:	08
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Action Information

Operable Units:	00	Start Actual:	
Action Code:	VS	Finish Actual:	9/29/1993
Action Name:	ARCH SITE	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf In-Hse
Operable Units:	00	Start Actual:	
Action Code:	PA	Finish Actual:	7/14/1992

Action Name:	PA	Qual:	H
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	1/14/1993
Action Code:	SI	Finish Actual:	9/29/1993
Action Name:	SI	Qual:	N
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	3/24/1992
Action Code:	DS	Finish Actual:	3/24/1992
Action Name:	DISCVRY	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf

Site: **FORD STREET GOLDEN CO 80401-** SPILLS

Case No:	CO99-181	H2O Quantity 2:	0
Material Type:	GASES	H2O Unit Measure 2:	
Source:	F	Material 3:	
Source Type:	REFRIGERATION UNIT	Quantity 3:	0
Medium:	AIR	Unit Measure 3:	
Fixed Facility:	FALSE	H2O quantity 3:	0
Air:	TRUE	H2O Unit Measure 3:	
Land:	FALSE	Notified Name:	
Surface Water:	FALSE	Death:	0
Ground Water:	FALSE	Injury:	0
Waterway:		Evacuation:	
Cause:	F	Evacuation No:	0
Date Entered:	9/16/1999	Latitude:	0
Time Entered:	9:32:36 AM	Longitude:	0
Date Reported:	5/22/1999	PRP:	COORS BREWING COMPANY
Time Reported:	7:02:00 PM	PRP Contact:	DONALD TREPP
Who Took Report:	NRC REPORT	PRP Street:	P O BOX 4080
NRC No:	484735	PRP City:	GOLDEN
Field 0:	5/22/1999	PRP County:	JEFFERSON
Event Time:	1:21:00 PM	PRP State:	CO
Mile Marker:		PRP Zip:	80401-
Material 1:	AMMONIA,ANHYDROUS	PRP Phone:	303-277-5128-
Quantity 1:	4000	PRP Extension:	
Unit Measure 1:	P	PRP Fax:	
H2O Quantity 1:	0	Event City:	GOLDEN
H2O Unit Measure 1:		Event County:	JEFFERSON
Material 2:		Event Zipcode:	80401-
Quantity 2:	0	Event Location:	FORD STREET
Unit Measure 2:			
Cause Info:	MATERIAL RELEASED DUE TO CONTROL FAILURE; EXACT CAUSE IS UNDER INVESTIGATION.		
First Rep New Event Dt:	5/22/1999		
Responder 1:			
Responder 2:			
Responder 3:			
Action:	CALLER DID NOT HAVE THE TIME THE RELEASE WAS SECURED.		
Response Comments:			
Comments:	**Note: Many records provided by the department have a truncated [Comments] field.		
Additional Comments:			

Site: **EAST STREET (100 - 300 BLOCK) GOLDEN CO 80401-** SPILLS

Case No:	CO94-144	H2O Quantity 2:	0
Material Type:	HAZARDOUS	H2O Unit Measure 2:	
Source:	U	Material 3:	
Source Type:	UNKNOWN	Quantity 3:	0
Medium:		Unit Measure 3:	
Fixed Facility:	FALSE	H2O quantity 3:	0
Air:	FALSE	H2O Unit Measure 3:	
Land:	FALSE	Notified Name:	CDH/HMWMD
Surface Water:	FALSE	Death:	
Ground Water:	FALSE	Injury:	

Waterway:	SEWER LINE	Evacuation:	N
Cause:	U	Evacuation No:	0
Date Entered:	1/5/1995	Latitude:	0
Time Entered:	4:34:55 PM	Longitude:	0
Date Reported:	4/20/1994	PRP:	UNKNOWN
Time Reported:	3:40:00 PM	PRP Contact:	
Who Took Report:	WALKER, MARK	PRP Street:	
NRC No:	NONE	PRP City:	
Field 0:	4/20/1994	PRP County:	
Event Time:	12:30:00 PM	PRP State:	
Mile Marker:		PRP Zip:	
Material 1:	FLAMMABLE MATERIAL	PRP Phone:	
Quantity 1:	0	PRP Extension:	
Unit Measure 1:	U	PRP Fax:	
H2O Quantity 1:	0	Event City:	GOLDEN
H2O Unit Measure 1:		Event County:	JEFFERSON
Material 2:		Event Zipcode:	80401-
Quantity 2:	0	Event Location:	EAST STREET (100 - 300 BLOCK)
Unit Measure 2:			
Cause Info:	UNKNOWN		
First Rep New Event Dt:	4/20/1994		
Responder 1:	GOLDEN FIRE DEPARTMENT		
Responder 2:			
Responder 3:			
Action:	SAMPLES TAKEN (LEL READINGS);AREA OF THE SPILL CONFINED & FLUSHED W/2000G H2O		
Response Comments:			
Comments:	2 FIRES (FLASHED) STARTED IN 2 HOUSES. **Note: Many records provided by the department have a truncated [Comments] field.		
Additional Comments:			

Site: **FORD STREET BRIDGE GOLDEN CO** SPILLS

Case No:	CO99-360	H2O Quantity 2:	
Material Type:	SANITARY SEWER OVERFLOW	H2O Unit Measure 2:	
Source:	F	Material 3:	
Source Type:	21" SEWAGE LINE	Quantity 3:	
Medium:	WATER	Unit Measure 3:	
Fixed Facility:	FALSE	H2O quantity 3:	
Air:	FALSE	H2O Unit Measure 3:	
Land:	FALSE	Notified Name:	JIM MILLER (WQCD)
Surface Water:	TRUE	Death:	
Ground Water:	FALSE	Injury:	
Waterway:	CLEAR CREEK	Evacuation:	
Cause:	F	Evacuation No:	
Date Entered:	1/7/2000	Latitude:	0
Time Entered:	9:22:48 AM	Longitude:	0
Date Reported:	10/11/1999	PRP:	CITY OF GOLDEN
Time Reported:	6:43:00 PM	PRP Contact:	KATIE FINDEL
Who Took Report:	JONES, JANET	PRP Street:	
NRC No:		PRP City:	GOLDEN
Field 0:	10/11/1999	PRP County:	JEFFERSON
Event Time:		PRP State:	CO
Mile Marker:		PRP Zip:	
Material 1:	RAW SEWAGE	PRP Phone:	303-384-8156
Quantity 1:		PRP Extension:	
Unit Measure 1:	U	PRP Fax:	
H2O Quantity 1:		Event City:	GOLDEN
H2O Unit Measure 1:		Event County:	JEFFERSON
Material 2:		Event Zipcode:	
Quantity 2:		Event Location:	FORD STREET BRIDGE
Unit Measure 2:			
Cause Info:	LINE BLEW		
First Rep New Event Dt:	10/11/1999		
Responder 1:			
Responder 2:			
Responder 3:			
Action:	CALLER HAS NOTIFIED COORS TO SHUT THEIR HEAD GATES. CITIES OF THORNTON & NORTHGLENN WERE ALSO NOTIFIED.		

Response Comments:**Comments:**

A TEMPORARY 21" SEWAGE LINE BLEW AND GOING INTO THE DEWATERING/SETTLING POND. SEWAGE MAY BE LEAKING **Note: Many records provided by the department have a truncated [Comments] field.

Additional Comments:

Site: PARFET CLAY PITS
19th Street 6th Ave E Golden CO

SWF/LF

Loc ID: JFR2
Location ID: JFR 1047
County Name: JEFFERSON
Latitude:
Longitude:

Activity Info

Activity Type: Landfill
Closure Units: FALSE
Post Closure Units: FALSE
Post Closure Ended: FALSE
Clean Closed Units: FALSE

Operator Info

Operator: TRUE
Title:
Owner: FALSE
Contact Organization: GEO. W. PARFET ESTATE, INC.
Contact Address: PO Box 266, 1213 1/2 Washington Avenue
Contact City: Golden
Contact State: CO
Contact Zip: 80402-
Contact Phone: (303) 279-2057

Operator: FALSE
Title:
Owner: TRUE
Contact Organization: JEFFERSON CLAY & INVESTMENT COMPANY
Contact Address: PO Box 266, 1213 1/2 Washington Avenue
Contact City: Golden
Contact State: CO
Contact Zip: 80401-
Contact Phone: (303) 279-3636

Operator: FALSE
Title:
Owner: FALSE
Contact Organization: LARIMER COUNTY NATURAL RESOURCES
Contact Address: PO Box 1190
Contact City: Fort Collins
Contact State: CO
Contact Zip: 80522-
Contact Phone:

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Feb 6, 2018

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Feb 6, 2018

Deleted NPL:

DELETED NPL

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.

Government Publication Date: Feb 6, 2018

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Apr 11, 2018

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Apr 11, 2018

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jan 24, 2018

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jan 24, 2018

RCRA Generator List:[RCRA LQG](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jan 24, 2018

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jan 24, 2018

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Jan 24, 2018

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jan 24, 2018

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 20, 2018

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Apr 11, 2018

State**Solid Waste Facilities and Landfills:**

SWF/LF

The Colorado Department of Public Health and Environment (CDPHE) regulates the management and disposal of solid waste and landfill facilities.

Government Publication Date: Dec 31, 2017

Historical Solid Waste (Closed or Abandoned Landfills):

HIST LF

In the early 1980s the Hazardous Materials Waste Management Division of the Colorado Department of Public Health and Environment (CDPHE) conducted a survey of staff members and local agencies. The information gathered was compiled in 1984 for sites that were known or thought to have waste issues. The information is not complete and generally not very definitive or verifiable. This data became the Solid Waste Historical Data. The data is not maintained and has not been since the late 1980s.

Government Publication Date: 1984

Leaking Storage Tanks:

[LST](#)

A list of leaking storage tank locations from the Colorado Storage Tank Information System (COSTIS) database, including those which have applied for reimbursement from the Petroleum Storage Tank Fund. This list has been made available by the Colorado Department of Labor and Employment (CDLE).

Government Publication Date: Jan 5, 2018

Delisted Leaking Storage Tanks:

[DELISTED LST](#)

This database contains a list of leaking storage tank sites and their Funds for reimbursement of costs related to assessment and cleanup that were removed from the Colorado Department of Labor and Employment (CDLE) database.

Government Publication Date: Jan 5, 2018

Underground Storage Tanks:

[UST](#)

A list of underground storage tanks from the Colorado Storage Tank Information System (COSTIS) database. This database is made available by the Division of Oil and Public Safety of the Colorado Department of Labor and Employment (CDLE).

Government Publication Date: Jan 5, 2018

Aboveground Storage Tanks:

[AST](#)

A list of aboveground storage tanks from the Colorado Storage Tank Information System (COSTIS) database. This list is made available by the Division of Oil and Public Safety of the Colorado Department of Labor and Employment (CDLE).

Government Publication Date: Jan 5, 2018

Storage Tank Information System (COSTIS):

[TANKS](#)

The Department of Labor and Employment/Division of Oil and Public Safety manages the Colorado Storage Tank Information System (COSTIS) database that stores information on facilities with storage tanks. This database contains facilities with liquified petroleum gas, liquefied natural gas, and compressed natural gas tanks which are not classified as either USTs or ASTs.

Government Publication Date: Jan 5, 2018

Delisted Storage Tanks:

[DTNK](#)

This database contains a list of closed storage tank sites that were removed from the Division of Oil and Public Safety of the Colorado Department of Labor and Employment (CDLE) Tank Information System.

Government Publication Date: Jan 5, 2018

Environmental Covenants and Environmental Use Restrictions List:

[AUL](#)

The Colorado Department of Public Health and Environment (CDPHE) maintains a list of sites that have environmental covenants and use restrictions in place. Land use restrictions may be used to ensure the cleanup remedy adequately protects human health and the environment when a contaminated site is not cleaned up completely.

Government Publication Date: Feb 18, 2018

The Voluntary Cleanup and Redevelopment Program:

[VCP](#)

The Voluntary Cleanup and Redevelopment program of the Colorado Department of Public Health and Environment (CDPHE) was created in 1994 with the objective to facilitate the redevelopment and transfer of contaminated properties.

Government Publication Date: Mar 18, 2018

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in Region 8, which includes Colorado.

Government Publication Date: Oct 12, 2017

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 8, which includes Colorado.

Government Publication Date: Oct 12, 2017

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Dec 12, 2017

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2016

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 11, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Dec 21, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA:[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Oct 10, 2017

State Coalition for Remediation of Drycleaners Listing:[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:[FED DRYCLEANERS](#)

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Formerly Used Defense Sites:

[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

[MLTS](#)

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

[MINES](#)

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Jul 31, 2017

Alternative Fueling Stations:

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Apr 25, 2018

Superfund Decision Documents:

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Apr 11, 2018

Registered Pesticide Establishments:

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 1, 2018

Polychlorinated Biphenyl (PCB) Notifiers:

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 30, 2017

State

Spills:

[SPILLS](#)

A list of hazardous material spills and releases (including Meth Labs) that were reported to the Colorado Department of Public Health and Environment (CDPHE).

Government Publication Date: Sep 13, 2017

Dry Cleaning Facilities:

[DRYCLEANERS](#)

A list of drycleaning facilities in Colorado that have submitted an Air Pollutant Emission Notice (APEN). This list was provided by the Department of Public Health & Environment.

Government Publication Date: Feb 15, 2018

Delisted Dry Cleaning Facilities:

[DELISTED DRYC](#)

List of sites removed from the drycleaners database made available by the Department of Public Health & Environment.

Government Publication Date: Feb 15, 2018

Permitted Facilities Listing:

[NPDES](#)

A list of permitted facilities tracked by the Water Quality Control Division of the Department of Public Health & Environment (DPHE). This list is the state version of the NPDES (National Pollution Discharge Elimination System).

Government Publication Date: Mar 29, 2018

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.