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# PHASE I ENVIRONMENTAL SITE ASSESSMENT APPROXIMATE 2-ACRE PROPERTY 105 LUSHER COURT FRISCO, SUMMIT COUNTY, COLORADO

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### **EXECUTIVE SUMMARY**

A summary of the findings of the Phase I Environmental Site Assessment of the approximate 2-acre property located at 105 Lusher Court in Frisco, Summit County, Colorado, the subject property, is provided below. Details of the assessment of the subject property have not been included or fully developed in this summary, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

FINDING	IDENTIFIED	NOT IDENTIFIED
Recognized Environmental Condition		$\boxtimes$
Controlled Recognized Environmental Condition		×
Historical Recognized Environmental Condition		
Significant Data Gaps		
De minimis conditions		$\boxtimes$

### 1.0 INTRODUCTION

This report presents the results of the Phase I Environmental Site Assessment (ESA) conducted by Kumar & Associates, Inc. (K+A) for the purpose of identifying recognized environmental conditions in connection with the approximate 2-acre property located at 105 Lusher Court, in Frisco, Summit County, Colorado, (including buildings and other fixtures and improvements located on the subject property at the time of the reconnaissance) referred to as the "subject property". A site vicinity diagram is included in the attachments as Figure 2, and references to documentation used to prepare this report are included in the applicable sections. Qualifications of the Environmental Professional are presented in Appendix F.

### 1.1 Scope of Services

This Phase I ESA was performed in accordance with our proposal and consistent with the procedures included in ASTM E1527-13 and E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and United States Environmental Protection Agency All Appropriate Inquiries Final Rule 40 CFR Part 312. The purpose of the assessment is to identify recognized environmental conditions in connection with the subject property and to satisfy one of the requirements to qualify for the innocent landowner defense to Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability. ASTM E1527-21 defines the following terms as:

### Recognized Environmental Condition (REC)

"(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release into the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."

### **Controlled Recognized Environmental Condition (CREC)**

"recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)."

### **Historical Recognized Environmental Condition (HREC)**

"a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations)."

### **De Minimis Condition**

"a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

This purpose was undertaken through user-provided information, regulatory database review, historical records review, interviews, including local government inquiries, as applicable, and a visual non-invasive reconnaissance of the subject property and adjoining properties. The nature and/or movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface at the subject property was not evaluated by obtaining samples and conducting laboratory analysis. It is possible that a sampling and analysis program or excavation of soil could change the conclusions presented in this report. Limitations, ASTM deviations, and significant data gaps (if identified) are evident from reviewing the applicable scope of services and the report text.

ASTM E1527-21 defines "migrate/migration" as "the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface." This report includes an evaluation of vapor migration in connection with the subject property.

### 1.2 <u>Limitations, ASTM Deviations, and Significant Data Gaps</u>

Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Consideration of such information is beyond the scope of this assessment. Information obtained for this Phase I ESA was received from several sources that are believed to be reliable; nonetheless, the authenticity or reliability of these sources cannot be and is not warranted hereunder. This Phase I ESA was further limited by the following:

 Snow cover on the subject property ranged from a few inches to approximately 3 feet, preventing a thorough inspection of the ground surfaces. However, based on the undeveloped nature of the subject property in the earliest historical sources, this is not considered a significant data gap.

An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our findings, conclusions, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents K+A's service to the client as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based on current utilization of the subject property, information derived from the reconnaissance, and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the reconnaissance and may subsequently become observable (such as after site renovation or development). Furthermore, these services are not to be construed as legal interpretation or advice.

### 1.3 Reliance

This Phase I ESA report was prepared for the exclusive use and reliance of the client, Brynn Grey Partners, Ltd., which is a "user" of the ESA as defined by ASTM. Use or reliance by any other party is prohibited without the written authorization of Brynn Grey Partners, Ltd. and K+A.

Reliance on the Phase I ESA by the client and all authorized parties will be subject to the terms, conditions, and limitations stated in the proposal, Phase I ESA report, and K+A's agreement for services. The limitation of liability defined in the agreement for services is the aggregate limit of K+A's liability to the client and all relying parties.

Continued viability of this report is subject to Sections 4.6 and 4.8 of ASTM E1527-21. If the Phase I ESA will be relied on by a user (third party) different than the one(s) for whom the Phase I ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-21.

### 1.4 <u>User Responsibilities and Provided Information</u>

The following information was requested from Brynn Grey Partners, Ltd. representative Isabel Rawson, the user of this ESA. The user questionnaire was completed on March 22, 2023.

### 1.4.1 User's Specialized Knowledge or Experience

Ms. Rawson did not indicate to the Environmental Professional that they had information based on specialized knowledge or experiences that is material to recognized environmental conditions associated with the subject property.

### 1.4.2 User's Actual Knowledge of Environmental Liens or Activity and Use Limitations

Ms. Rawson did not indicate to the Environmental Professional that they had actual knowledge of environmental liens or activity and use limitations encumbering the subject property or associated with the subject property.

### 1.4.3 Valuation Reduction for Environmental Issues

Ms. Rawson did not indicate to the Environmental Professional that there is a significantly lower purchase price or value of the subject property because of the presence of hazardous substances or petroleum products.

### 1.4.4 Commonly Known or Reasonably Ascertainable Information

Ms. Rawson did not indicate to the Environmental Professional that they had commonly known or reasonably ascertainable information within the local community about the subject property that is material to recognized environmental conditions associated with the subject property.

### 1.4.5 Obvious Indicators of Contamination

Ms. Rawson did not indicate to the Environmental Professional that they had information concerning obvious indicators of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products that is material to recognized environmental conditions associated with the subject property.

### 1.4.6 Reason for Performing the Phase I ESA

Ms. Rawson indicated that the request to perform the Phase I ESA was for the Basecamp lofts and studios financing, and to understand potential environmental conditions that could materially impact the operation of a facility associated with the subject property.

### 2.0 PHYSICAL SETTING

K+A reviewed the current United States Geological Survey (USGS) 7.5-minute topographic map and other reasonably ascertainable physical setting sources to obtain information concerning the geologic, hydrogeologic, hydrologic, and topographic characteristic of the subject property. An excerpt of the topographic map reviewed as a source of the subject property's physical setting is included as Figure 1.

### **Physical Setting**

Physical Setting Source						
Site Address(s) or Location	105 Lusher Court, Frisco, Summit County, Colorado	User Provided				
Parcel Identification Number (s)	2097-2620-09-002	Summit County Assessor's				
Land Area	Approximately 2 acres	Records				
Latitude / Longitude	39.589745, -106.099816 (approximate center)	Google Maps				
Topography						
Elevation	Approximately 9,080 feet above mean sea level – National Geodetic Vertical Datum	USGS Topographic Map, Frisco, Colorado				
Gradient	Sloping to the southeast	Quadrangle Published 1970				
Closest Surface Water	Meadow Creek located approximately 700 feet south	Photorevised 1987				
Hydrogeology						
Aquifer Description	Crystalline Bedrock	Colorado Groundwater Atlas, United States Geological Survey, 2003				

### **Physical Setting**

	Source	
Estimated Depth to	Depth to water table approximately 15 feet below land	Colorado Division of Water
,		Resources, Well Permit
Groundwater	surface.	Research, 2023
Hydrogeologic Gradient	Mimics the surface topographic gradient to the southeast direction is influenced by factors such as underg fluctuations, and soil and bedrock properties. Intrusive r flow is outside the scope of this Phase I ESA.	round structures, seasonal

### 3.0 SUBJECT PROPERTY RECONNAISSANCE

The purpose of the site reconnaissance is to collect information and make observations to help identify recognized environmental conditions in connection with the subject property. This section of the report summarizes physically observed characteristics of the subject property identified during the reconnaissance. The subject property and accessible interior areas of structures, if any, located on the subject property were visually observed to the extent not obstructed by bodies of water, adjacent buildings, pavement, or other obstacles. A site and vicinity diagram is included as Appendix A – Figure 2. Property reconnaissance photographs are provided in Appendix C.

### 3.1 Subject Property Occupants and Operations

The subject property consists of approximately 2 acres of undeveloped land defined by Lusher Court and adjoining properties.

### **General Subject Property Improvements**

Reconnaissance Details			
K+A Personnel	Nancy Otterstrom		
Date	March 23, 2023		
Site Escort	Ms. Isabel Rawson		
Weather Conditions	Clear, 25° F, calm winds		
Improvements	Improvements		
Number of Structures	None observed		
Potable Water	Net and in the		
Sewage Disposal			
Electricity	Not applicable  / Propane		
Natural Gas / Propane			
Roads	None observed		

# 3.2 <u>Interior and Exterior Observations</u>

Characteristics observed during the property reconnaissance or reported to K+A by persons knowledgeable of the current conditions of the subject property are indicated with an "X" in the following table. Characteristics not observed or reported are indicated with a "-". Observed or reported characteristics are discussed following the table.

# **Subject Property Characteristics**

Characteristic	Observed / Reported	De Minimis Condition	REC	HREC
Emergency generators	-	-	-	-
Aboveground storage tanks	-	-	-	-
Underground storage tanks	-	-	-	-
Drums, Totes, and Intermediate Bulk Containers	-	-	-	-
Automobile Repair	-	-	-	-
PCB-Containing Items	-	-	-	-
Drains and sumps	-	-	-	-
Water/Wastewater	-	-	-	-
Trash, debris, or other waste materials	-	-	-	-
Strong, pungent, or noxious odors	-	-	-	-
Other processes or equipment	-	-	-	-
Unidentified substance containers	-	-	-	-
Hazardous substance and petroleum products in connection with identified uses	-	-	-	-
Hazardous substance and petroleum product containers not in connection with identified uses	-	-	-	-
Elevators	-	-	-	-
Air compressors	-	-	-	-
Hydraulic lifts	-	-	-	-
Dry cleaning	-	-	-	-
Photo processing	-	-	-	-
Laboratory hoods or incinerators	-	-	-	-
Floor drains	-	-	-	-
Stains or Corrosion on floors, walls, or ceiling (except water staining)	-	-	-	-
Septic systems or cesspools	-	-	-	-
Oil/water separators	-	-	-	-
Pipeline markers	-	-	-	-
Stained soil or pavement	-	-	-	-
Stressed vegetation	-	-	-	-

# **Subject Property Characteristics**

Characteristic	Observed / Reported	De Minimis Condition	REC	HREC
Construction/demolition debris or dumped fill dirt	-	-	-	
Other dumping or disposal areas	-	-	-	-
Surface water discoloration, odor, sheen, or free-floating product	-	-	-	-
Pools or sumps containing liquids likely to hazardous substances or petroleum products	-	-	-	-
Surface water containing liquids likely to hazardous substances or petroleum products	-	-	-	-
Pits, ponds, or lagoons	-	-	-	-
Quarries or pits	-	-	-	-
Wells	-	-	-	-

# 3.3 <u>Subject Property Reconnaissance Summary</u>

The current characteristics observed during the reconnaissance are not considered recognized environmental conditions in connection with the subject property.

### 4.0 ADJOINING PROPERTIES

The area surrounding the subject property generally consists of commercial properties and a highway. Adjoining properties are summarized in the following table.

# **Adjoining Properties**

Direction		Identified Use	Address
Northwest	K		
North	<b>1</b>	Interstate 70 and easements	Not applicable
Northeast	7		
East	$\rightarrow$	The Alpine Inn	105 Lusher Court
Southeast	7	Lusher Court followed by the Summit County Transfer Center	1010 Meadow Drive
South	$\downarrow$	Lusher Court followed by Mountain Dweller Coffee Bean and Roastery and Outer Range Brewery	182 Lusher Court
Southwest	K	Lusher Court followed by a multi-tenant shopping center and Whole Foods	223 Lusher Court 261 Lusher Court
West	<b>←</b>	Undeveloped land	Not applicable

The current adjoining land uses are not considered recognized environmental conditions in connection with the subject property.

### 5.0 HISTORICAL RESEARCH

The objective of compiling and analyzing historical property information and developing a history of the previous uses of the subject property, adjoining properties, and surrounding area is to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the subject property.

### 5.1 Historical Sources

K+A reviewed reasonably ascertainable historical sources with the objective of identifying obvious uses of the subject property and adjoining properties from the present back to the subject property's first developed use, or back to 1940, whichever was earlier. Standard historical sources include: topographic maps; aerial photographs; local street directories; fire insurance maps; property tax files; land title records; building department records, interviews; and zoning/land use records. Data failure may occur if standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and all obvious uses of the subject property have not been identified at five-year intervals back to first use or 1940, whichever is earlier. If data failure represents a significant data gap, its impact on the ability of the Environmental Professional to identify recognized environmental conditions will be discussed in Section 5.2 – *Historical Use Summary*.

### 5.1.1 USGS Topographic Maps

USGS topographic maps were reviewed to identify the likelihood of past uses having led to recognized environmental conditions in connection with the subject property.

- Dillon, Colorado: published 1934 from 1929 survey (1:62,500)
- Frisco, Colorado: published 1970 from 1969 aerials (1:24,000)
- Frisco, Colorado: published 1970 from 1969 aerials, photorevised 1987 from **1983** aerials (1:24,000)

### **Historical USGS Topographic Maps**

Direction		Identified Use
Subject	<b>+</b>	Apparent undeveloped land (1929, 1969, and 1983)
Northwest	<b>K</b>	
North	$\uparrow$	Apparent undeveloped land (1929)  Developed with Interstate 70 (1969 and 1983)
Northeast	7	Developed with interstate 70 (1909 and 1903)
East	$\rightarrow$	
Southeast	7	Apparent undeveloped land (1929, 1969, and 1983)
South	$\downarrow$	

# **Historical USGS Topographic Maps**

Direction		Identified Use
Southwest	L	
West	<b>←</b>	

### 5.1.2 Aerial Photographs

Reasonably ascertainable historical aerial photographs obtained from Environmental Risk information Services (ERIS) (originally sourced by the USGS, Agricultural Stabilization and Conservation Service [ASCS], United States Forest Service [USFS], Army Mapping Services [AMS], The National Aeronautics and Space Administration [NASA], and the United States Department of Agriculture [USDA]) were reviewed at approximate 5 to 10-year intervals to identify the likelihood of past uses having led to recognized environmental conditions in connection with the subject property. Evaluation of the photographs may be limited by sufficient resolution to allow identification of development and activities of areas encompassing the subject property. The source and date of each photograph and a summary of the review are included in this section.

- ASCS, 1938
- USFS, 1950
- AMS, 1954
- USGS, 1969
- NASA, 1972
- USGS, 1983
- USGS, 1988
- USGS, 1999
- USDA, 2005
- USDA, 2009
- USDA, 2011
- USDA, 2013
- USDA, 2015
- USDA, 2017
- USDA, 2019
- USDA, 2021

# **Historical Aerial Photographs**

Direction		Identified Use
		Undeveloped land (1938, 1950, 1954, 1969, 1972, and 1983)
Subject	<del> </del>	Appears undeveloped with ground disturbance visible on the property (1988)
		Undeveloped land (1999, 2005, 2009, 2011, 2013, 2015, 2017, 2019, and 2021)
Northwest	<b>K</b>	Undeveloped land (1938, 1950, 1954, and 1969)
North	$\uparrow$	Appears developed with Interstate 70 and associated roadway easements (1972, 1983, 1988,
Northeast	7	1999, 2005, 2009, 2011, 2013, 2015, 2017, 2019, and 2021)
		Undeveloped land (1938, 1950, 1954, 1969, 1972, and 1983)
East	$\rightarrow$	Appears undeveloped with ground disturbance visible on the property (1988)
Luci		Appears developed with the current Alpine Inn and associated parking lot (1999, 2005, 2009, 2011, 2013, 2015, 2017, 2019, and 2021)
		Undeveloped land (1938, 1950, 1954, 1969, 1972)
		Appears cleared of vegetation and partially graded (1983)
		Appears graded for construction (1988)
Southeast	Z	Appears developed with Lusher Court, followed by a paved drive and undeveloped land (1999, 2005, 2009, 2011, 2013, and 2015)
		Appears developed with Lusher Court, followed by a paved drive and three rectangular structures (2017, 2094, and 2021)
		Undeveloped land (1938, 1950, 1954, 1969, 1972)
		Appears cleared of vegetation and partially graded (1988 and 1999)
South	$\downarrow$	Undeveloped land (2005, 2009, and 2011)
Coun	·	Appears graded for construction (2013)
		Appears developed with Lusher Court, followed by the current commercial building and associated parking lot (2015, 2017, 2019, and 2021)
		Undeveloped land (1938, 1950, 1954, 1969, 1972, 1983, 1988, 1999, 2005)
		Appears undeveloped with soil and/or material piles on the property (2009 and 2011)
Southwest	L	Appears under construction with a commercial building (2013)
		Appears developed with Lusher Court, followed by the current multi-tenant commercial building (2015, 2017, 2019, and 2021)
West ←		Undeveloped land (1938, 1950, 1954, 1969, 1972, 1983, 1988, 1999, 2005, 2009, 2011, 2013, 2015, 2017, 2019, and 2021)

### 5.1.3 Local Street Directories

Historical street directories, published by various companies and provided by Environmental Risk Information Services, were reviewed. Selected years were reviewed at approximate five-year intervals, if the information is practically reviewable from the street directory source.

### **Historical Street Directories**

Direction		Identified Use
		105 Lusher Court
Subject	<del>+</del>	No listing (1990-91)
		Alpine Inn (1998, 2000, 2003, 2016, 2020, and 2022)
Northwest	<u></u>	
North	<b>1</b>	No address
NOTH		
Northeast	7	
		105 Lusher Court
East	$\rightarrow$	No listing (1990-91)
		Alpine Inn (1998, 2000, 2003, 2016, 2020, and 2022)
		Lusher Court, followed by:
		1010 Meadow Drive
		No Listing (1990-91 and 1998)
Southeast	Z	Grayhound Bus Terminal (2000)
		Greyhound Bus Lines (2000 and 2003)
	ļ	Hertz Rent A Car (2003, 2016, 2020, and 2022)
		ATM (2016)
		Lusher Court, followed by:
		182 Lusher Court
South	$\Psi$	No listing (1990-91, 1998, 2000, and 2003)
		Rio Grande Mexican Restaurant (2016 and 2022)
		Outer Range Brewing Co (2020 and 2022)
		Lusher Court, followed by:
		223 Lusher Court
		Base Camp Wine Spirits (2016, 2020, and 2022)
		Base Camp Holdings I (2016, 2020, and 2022)
Southwest	L	261 Lusher Court
		Whole Foods Market (2016, 2020, and 2022)
		Allegro Coffee (2020 and 2022)
		Taqueria (2020 and 2022)
		WFM Coffee Juice Bar (2022)
West	<del>(</del>	No address

# **5.1.4** Fire Insurance Maps

Collections of historical fire insurance maps produced by the Sanborn Map Company were searched to identify the likelihood of past uses having led to recognized environmental conditions in connection with the subject property. Map coverage for the subject property was not available.

# 5.1.5 Property Tax Files

Based on a review of information obtained from Summit County Assessor's records, the subject property is currently owned by Alpine Inn, LLC.

### 5.1.6 Land Title Records

K+A was not contracted to obtain a chain of title for the subject property and was not provided one by the user. Therefore, review of recorded land title records was not included as part of the scope of services for this Phase I ESA.

### 5.1.7 Building Department Records

Records obtained from the Summit County Assessor were reviewed for information concerning improvements to the subject property and adjoining properties.

### **Building Department Records**

Direction		Current Building Description	Year Built	Use / Notes	
Subject	<b>+</b>	None	N/A	Not applicable	
Northwest	K				
North	个	None	N/A	Not applicable	
Northeast	7				
East	$\rightarrow$	Alpine Inn	1994	Residential Use/Lodging Land	
Southeast	7	None	N/A	Miscellaneous County Land	
South	$\downarrow$	Mountain Dweller Coffee Bean and Roastery and Outer Range Brewery	2013	Merchandising Structure	
Southwest	K	Multi-tenant shopping center (Epic Mountain Gear and Basecamp Wine and Spirits), Whole Foods	2014 2013	Merchandising Structure Merchandising Structure	
West	+	None	N/A	Not applicable	

### 5.1.8 Interviews

March 23, 2023:

K+A interviewed the daughter of the owner of the subject property, Ms. Isabel Rawson. According to Ms. Rawson, her father, Lester Warpecha, purchased the subject property in 1998 and it has been undeveloped since that time. Ms. Rawson stated that they have never stored anything on the parcel; however, it is used by the city for excess snow storage in the winter months. Ms. Rawson was unaware of any previous investigation storage tanks, wells, or environmental concerns associated with the subject property.

# 5.2 <u>Historical Use Summary</u>

The following summary is based on a review of historical information.

- Subject Property undeveloped land since at least 1929
- Northwest / North / Northeast undeveloped land from at least 1929 until circa 1969, when Interstate 70 was constructed.

- East undeveloped land from at least 1929 until circa 1994, when the current Alpine Inn was constructed.
- Southeast undeveloped land from at least 1929 until circa 1999, when Lusher Court and a paved drive appeared on the property. The majority of the parcel appeared undeveloped until circa 2017, when three greenhouse structures were erected.
- South undeveloped land from at least 1929 until 2013, when the current commercial structure was built.
- Southwest undeveloped land from at least 1929 until 2013 and 2014, when the current commercial structures were built.
- West undeveloped land since at least 1929.

Recognized environmental conditions in connection with the subject property were not identified through review of historical information.

### 6.0 ENVIRONMENTAL REGULATORY RECORDS

Environmental Risk Information Services (ERIS) provided primary regulatory database information. If supplemental information was obtained from others sources, those sources will be described in the text of the following sections. The information described in this report is subject to the accuracy of the data provided by ERIS and other sources, which depends significantly on the date at which time the information was updated by applicable regulatory agencies. Because of the inability of the database provider to geographically locate properties due to inadequate addresses, information concerning facilities identified in the orphan summary of the database report may not be practically reviewable.

When used to describe a listed facility's location, the terms upgradient, cross-gradient, and downgradient refer to the topographic gradient of the listed facility in relation to the subject property. It is generally assumed that groundwater mimics the surface topographic gradient. However, groundwater flow direction is influenced by factors such as underground structures, seasonal fluctuations, and soil and bedrock properties.

K+A completed the regulatory records review on March 28, 2023.

# 6.1 <u>Federal, State, and Tribal Databases</u>

Facility listings identified on federal, state, or tribal databases within the ASTM-specified approximate minimum search distances are listed below. Database descriptions, sources, regulatory agency information, and reporting frequency are included in the database report presented in Appendix D.

# **Standard Environmental Record Sources**

Database	Description	Search Distance* (miles)	Number of Listings
	Federal		
NPL	National Priority List – The United States Environmental Protection Agency list of hazardous waste sites eligible for long-term remedial action financed under the federal Superfund program. The NPL is intended primarily to guide the EPA in determining which sites warrant further investigation.	1.0	0
Delisted NPL	Sites deleted from the NPL based on criteria established by the National Oil and Hazardous Substances Pollution Contingency Plan	0.5	0
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System – US EPA list of potentially hazardous waste sites that are either on, proposed to, or being assessed for inclusion on the NPL	0.5	0
CERCLIS NFRAP	CERCLA sites that have been assessed with no further remedial action planned and determined not to be a potential NPL site	0.5	0
SEMS	The U.S. Environmental Protection Agency's (EPA) 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.	0.5	0
SEMS Archive	SEMS Archived site Inventory displays site and location information at sites archived from SEMS, which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.	0.5	0
RCRA CORRACTS	Resource Conservation and Recovery Act – US EPA list of hazardous waste handlers with RCRA corrective action activity	1.0	1
RCRA TSD	Sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA	0.5	0
RCRA Generators	Generators are listed as either large (LQG – generate ≥1,000 kg/month of non-acutely hazardous waste or ≥1 kg/month of acutely hazardous waste), small (SQG – generate 100-1,000 kg/month of non-acutely hazardous waste), or conditionally exempt (CESQG – generate <100 kg/month of non-acutely hazardous waste or <1 kg/month of acutely hazardous waste).	subject property and adjoining properties	0

### **Standard Environmental Record Sources**

Database	Description	Search Distance* (miles)	Number of Listings
IC / EC	Institutional controls or engineering controls – US EPA list of sites with various forms of IC (e.g. groundwater use, construction, deed, or property use restrictions, post remediation care requirements) or EC (e.g. caps, building foundations, liners, or treatment methods to create pathway elimination for regulated substances to enter environmental media) in place	subject property only	0
ERNS	Emergency Response Notification System – National Response Center list of reported releases of oil and hazardous substances	subject property only	0
	State and/or Tribal		
NPL	State-equivalent and/or tribal-equivalent list of NPL sites	1.0	0
CERCLIS	State-equivalent and/or tribal-equivalent list of CERCLIS sites	0.5	0
SWF/LF	Solid waste facilities and landfills – Colorado Department of Public Health and Environment (CDPHE) and/or tribal list of disposal sites, which may include active or inactive facilities or open dumps that failed to meet RCRA Subtitle D criteria	0.5	3
LST	Leaking storage tank – Colorado Department of Labor and Employment (CDLE) Division of Oil and Public Safety (OPS) and/or tribal list of leaking underground storage tank (LUST) or leaking aboveground storage tank (LAST) sites	0.5	5
RST	Regulated storage tank – OPS and/or tribal list of regulated underground storage tank (UST) or aboveground storage tank (AST) sites	subject property and adjoining properties	0
IC/EC	CDPHE and/or tribal-equivalent list of IC / EC sites	subject property only	0
VCP	Voluntary Cleanup Program – CDPHE and/or tribal-equivalent list of sites in programs that encourage voluntary cleanup and determine cleanup responsibilities in planning the reuse of property	0.5	1
Brownfields	US EPA list of sites addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments	0.5	0

<sup>\* –</sup> Approximate minimum search distance measured from the nearest site boundary

In addition to the previously described ASTM-specified standard environmental record sources and search distances, K+A reviewed other federal, state/tribal, local, and proprietary databases. A list of the additional reviewed databases is included in the database report presented in Appendix D.

Information presented in the database report and/or otherwise obtained by K+A for select listings are included in the following table.

### **Facility Listings**

Name and Location	Estimated Distance / Direction / Gradient	Database Listing	REC	HREC	CREC
Summit County FTC North 1010 Meadows Drive	Southeast adjoining / downgradient	ALT FUELS	-	-	-

### **Summit County FTC North**

This facility is identified as an alternative fueling station (ALT FUELS) facility in the database report. This facility is utilized as an electric fueling station. CDPHE has no records of complaints or violations with respect to this facility. Based on its regulatory status and topographic position, this facility does not represent a REC in connection with the subject property.

# **Remaining Database Listings**

Based on regulatory status, distance, and topographic location, the facility listings are not considered recognized environmental conditions in connection with the subject property.

### 6.2 <u>Interviews with State and/or Local Government Officials</u>

To enhance and supplement the previously described standard environmental record sources, local and/or additional state/tribal records were reviewed when such additional records are reasonably ascertainable, sufficiently useful, accurate, and complete.

### 6.2.1 Colorado Department of Public Health and Environment

The Colorado Department of Public Health and Environment (CDPHE) was contacted regarding environmental records that would help identify the likelihood of conditions contributing to recognized environmental conditions in connection with the subject property. Mr. Robb Farquhar stated that CDPHE has no records for the subject property. He did indicate that the Water Quality Control Division (WQCD) of CDPHE does have records for the southeast adjoining Summit County property. According to the records, the Summit County property (Frisco Transit Center) has a stormwater discharge permit for construction related activities including highway and transportation development, pipeline, and utilities. The permit allows for discharge to Lake Dillon and Meadow Creek from February 21, 2020 through March 31, 2024. No violations or complaints were noted in the CDPHE WQCD files provided.

### 6.2.2 Local Health Department

The Summit County Environmental Health Department was contacted regarding environmental records that would help identify the likelihood of conditions contributing to recognized environmental conditions in connection with the subject property. At the issuance of this report, a reply from the department had not been received. If information is received that is material to a revision of the findings of this report, an addendum will be issued.

### 6.2.3 Fire Department

Frisco Fire and EMS was contacted regarding environmental records that would help identify the likelihood of conditions contributing to recognized environmental conditions in connection with the subject property. At the issuance of this report, a reply from the department had not been received. If information is received that is material to a revision of the findings of this report, an addendum will be issued.

### 6.2.3 Colorado Oil and Gas Conservation Commission

The Colorado Oil and Gas Conservation Commission (COGCC) online database was searched for the presence of oil and gas wells on or adjoining the subject property. According to the COGCC records, no oil and gas wells were identified on of within 500 feet of the subject property.

### 6.3 Regulatory Records Summary

The review of environmental records identified 10 regulatory listings within the ASTM-specified approximate minimum search distances. Based on regulatory status, distance, and/or topographic location, the facility listings are not considered recognized environmental conditions in connection with the subject property.

### 7.0 FINDINGS AND OPINIONS

Kumar & Associates, Inc. has performed a Phase I Environmental Site Assessment consistent with the procedures included in United States Environmental Protection Agency, *All Appropriate Inquiries Final Rule*, 40 CFR Part 312 and ASTM E1527-13 and E1527-21 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The Phase I ESA was conducted under the supervision or responsible charge of Nancy Otterstrom, Environmental Professional.

A summary of the findings of the Phase I ESA is provided below. Details of the assessment of the subject property have not been included or fully developed in this summary, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

- The purpose of the assessment was to identify recognized environmental conditions in connection with the approximate 2-acre property located at 105 Lusher Court in Frisco, Summit County, Colorado, (including buildings and other fixtures and improvements located on the site at the time of the reconnaissance) referred to as the "subject property".
- The subject property consists of approximately 2 acres of undeveloped land defined by Lusher Court and adjoining properties.
- The current characteristics observed during the reconnaissance are not considered recognized environmental conditions in connection with the subject property.
- The subject property is bordered by the following adjoining properties:
  - Northwest / North / Northeast Interstate 70 and easements

- East Alpine Inn
- Southeast Lusher Court, followed by the Summit County Transfer Center
- South Lusher Court followed by Mountain Dweller Coffee Bean and Roastery and Outer Range Brewery
- Southwest Lusher Court followed by a multi-tenant shopping center and Whole Foods
- West undeveloped land

The current adjoining land uses are not considered recognized environmental conditions in connection with the subject property.

- The following summary is based on a review of historical information.
  - Subject Property undeveloped land since at least 1929
  - Northwest / North / Northeast undeveloped land from at least 1929 until circa 1969, when Interstate 70 was constructed.
  - East undeveloped land from at least 1929 until circa 1994, when the current Alpine Inn was constructed.
  - Southeast undeveloped land from at least 1929 until circa 1999, when Lusher Court and a paved drive appeared on the property. The majority of the parcel appeared undeveloped until circa 2017, when three greenhouse structures were erected.
  - South undeveloped land from at least 1929 until 2013, when the current commercial structure was built.
  - Southwest undeveloped land from at least 1929 until 2013 and 2014, when the current commercial structures were built.
  - West undeveloped land since at least 1929.

Recognized environmental conditions in connection with the subject property were not identified through review of historical information.

The review of environmental records identified 10 regulatory listings within the ASTM-specified approximate minimum search distances. Based on regulatory status, distance, and/or topographic location, the facility listings are not considered recognized environmental conditions in connection with the subject property.

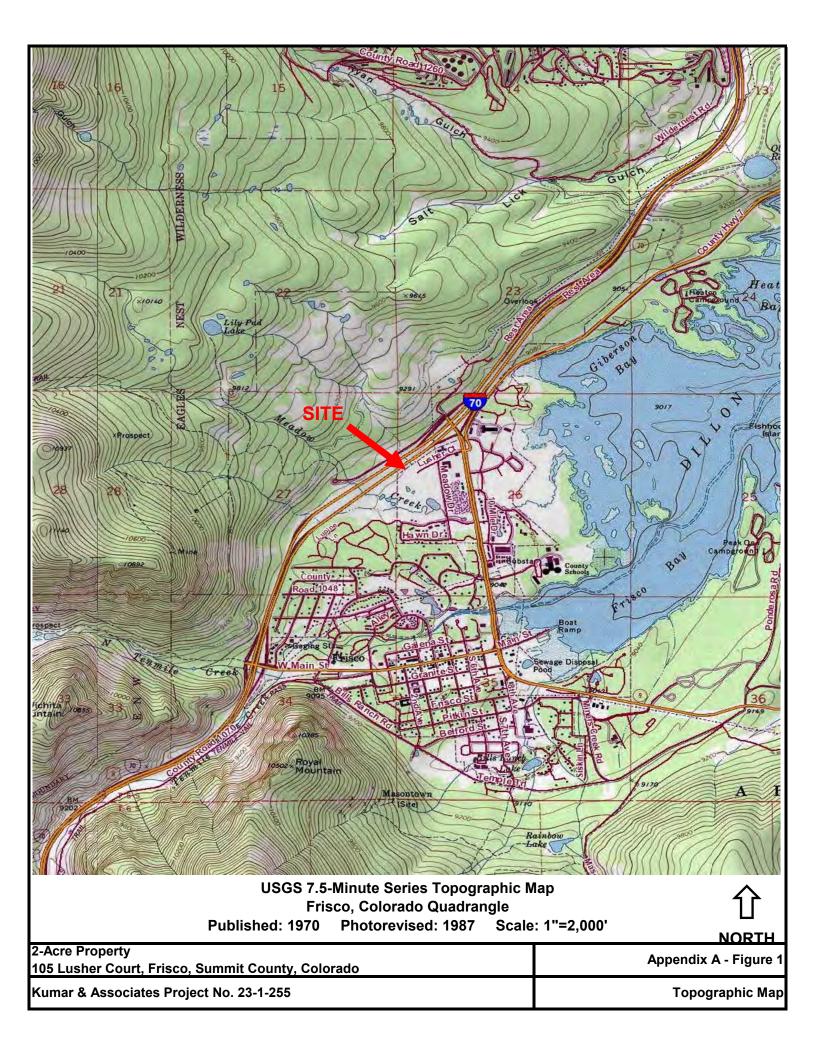
### 8.0 CONCLUSIONS

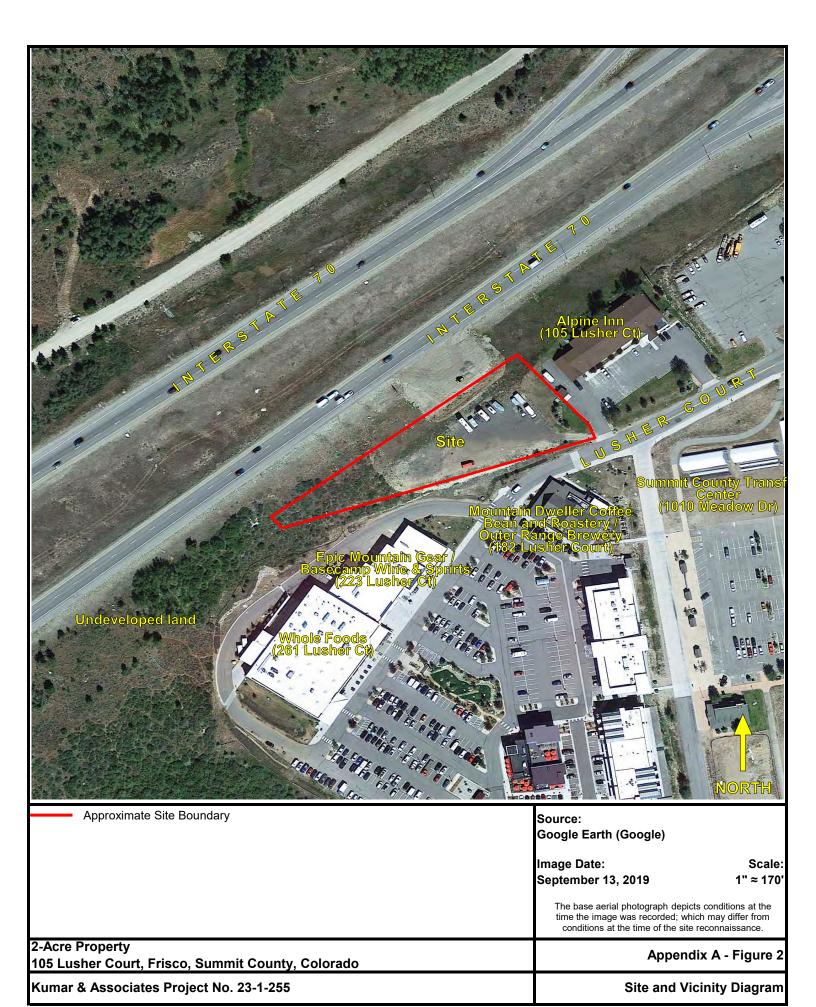
We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 and E1527-21 of the approximate 2-acre property located at 105 Lusher Court, in Frisco, Summit County, Colorado, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no recognized environmental conditions, controlled recognized environmental conditions, historical recognized environmental conditions, or significant data gaps in connection with the subject property.

### 9.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

I, Nancy Otterstrom, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312, and 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 the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

# **APPENDIX A FIGURES**





# **APPENDIX B HISTORICAL DOCUMENTATION**

Kumar & Associates, Inc.



Project Property: 2-Acre Parcel

150 Lusher Court

Frisco CO 80443

**Project No:** 23-1-255

Requested By: Kumar & Associates, Inc.

Order No: 23032400681

Date Completed: March 27,2023

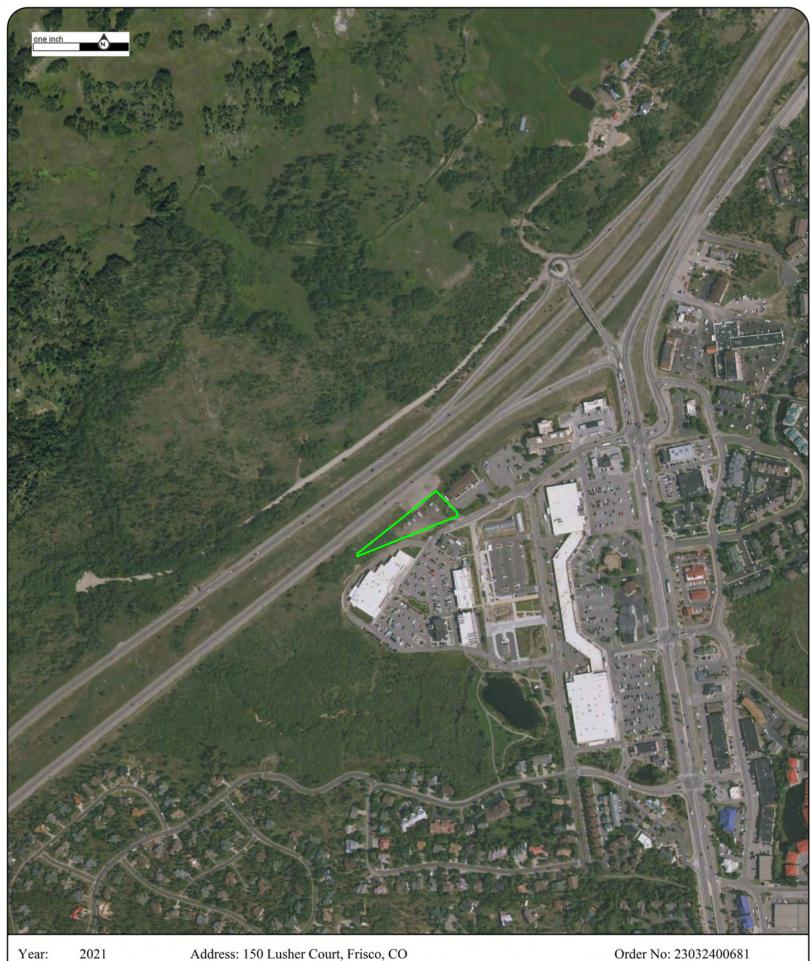
Aerial Maps included in this report are produced by the sources listed above and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property. ERIS provides no warranty of accuracy or liability. The information contained in this report has been produced using aerial photos listed in above sources by ERIS Information Inc. (in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS'. The maps contained in this report do not purport to be and do not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

### **Environmental Risk Information Services**

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

Date	Source	Scale	Comments
2021	United States Department of Agriculture	1" = 500'	
2019	United States Department of Agriculture	1" = 500'	
2017	United States Department of Agriculture	1" = 500'	
2015	United States Department of Agriculture	1" = 500'	
2013	United States Department of Agriculture	1" = 500'	
2011	United States Department of Agriculture	1" = 500'	
2009	United States Department of Agriculture	1" = 500'	
2005	United States Department of Agriculture	1" = 500'	
1999	United States Geological Survey	1" = 500'	
1988	United States Geological Survey	1" = 500'	
1983	United States Geological Survey	1" = 500'	
1972	National Aeronautics And Space Admin	1" = 500'	
1969	United States Geological Survey	1" = 500'	
1954	Army Mapping Service	1" = 500'	
1950	United States Forest Service	1" = 500'	
1938	Agricultural Stabilization & Conserv. Service	1" = 500'	



2021 Year: Source: **USDA** 1" = 500' Scale:

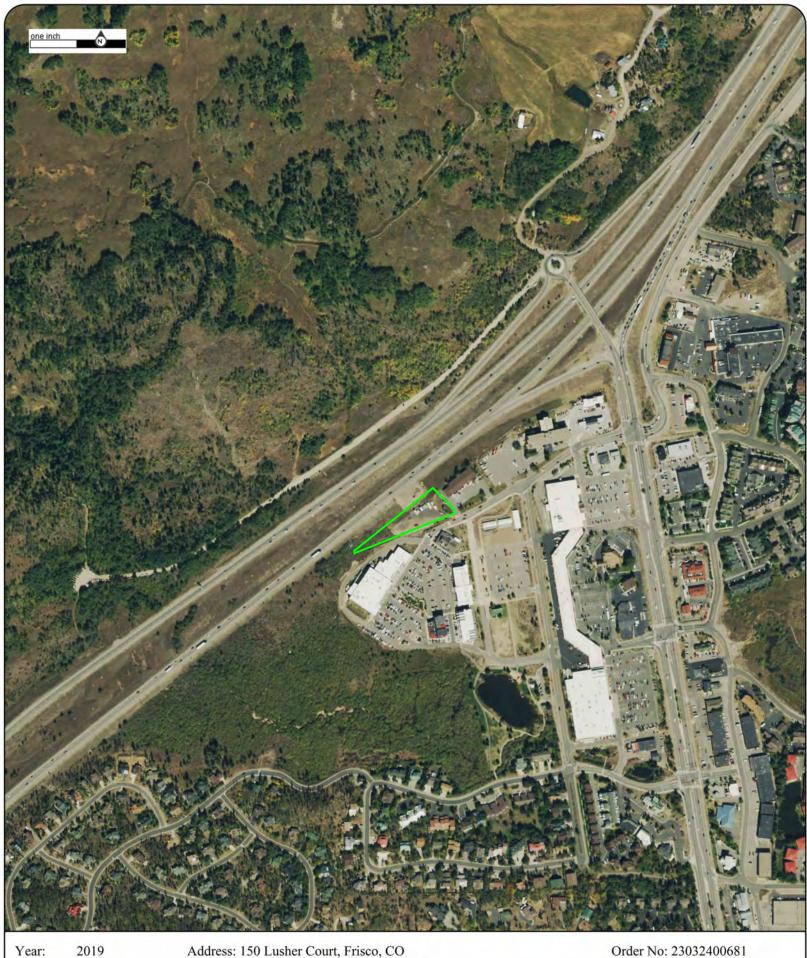
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Address: 150 Lusher Court, Frisco, CO









2019 Year: Source: **USDA** 1" = 500' Scale:

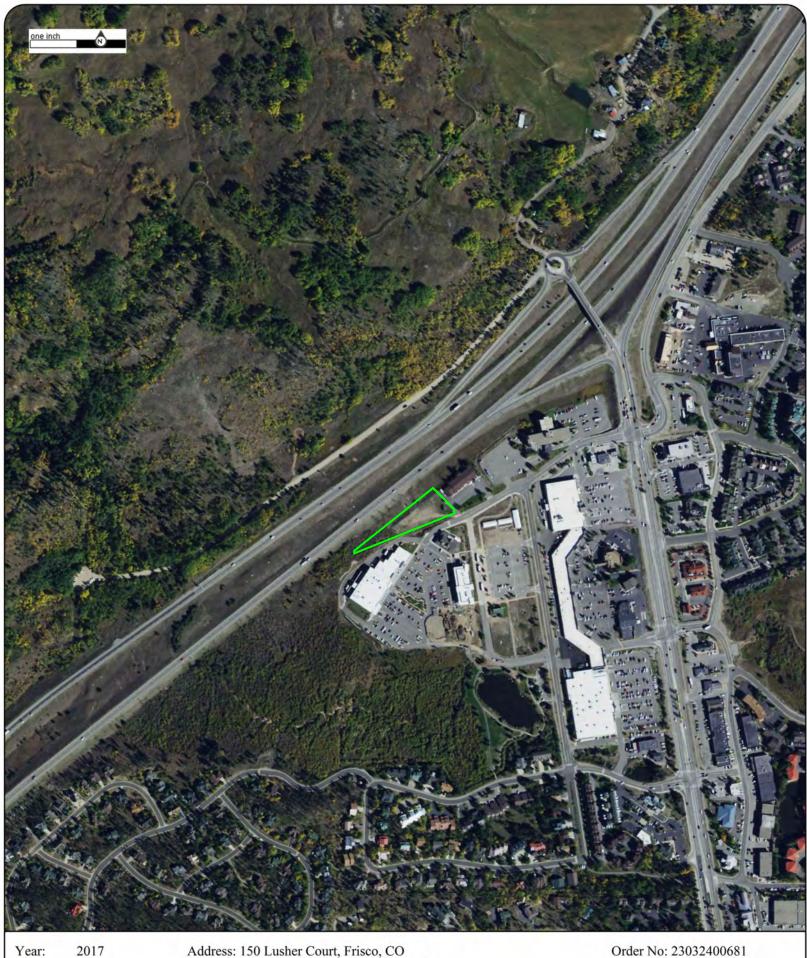
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Address: 150 Lusher Court, Frisco, CO









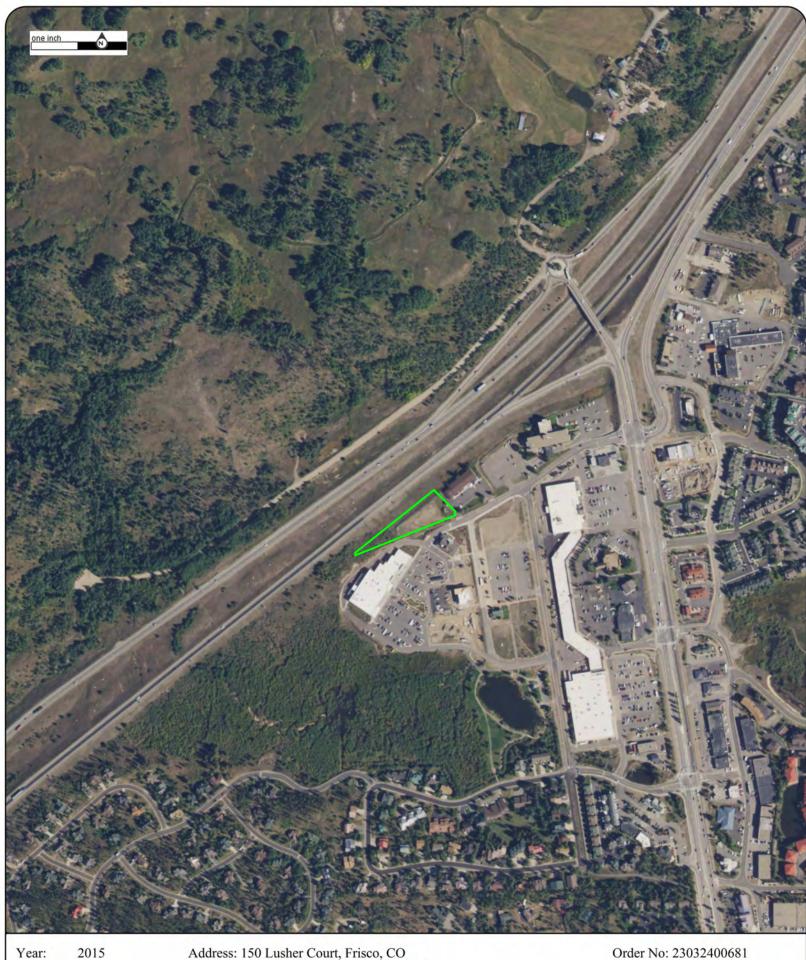
2017 Year: Source: **USDA** Scale: 1'' = 500'

Comment:

Address: 150 Lusher Court, Frisco, CO







2015 Year: Source: **USDA** Scale: 1'' = 500'

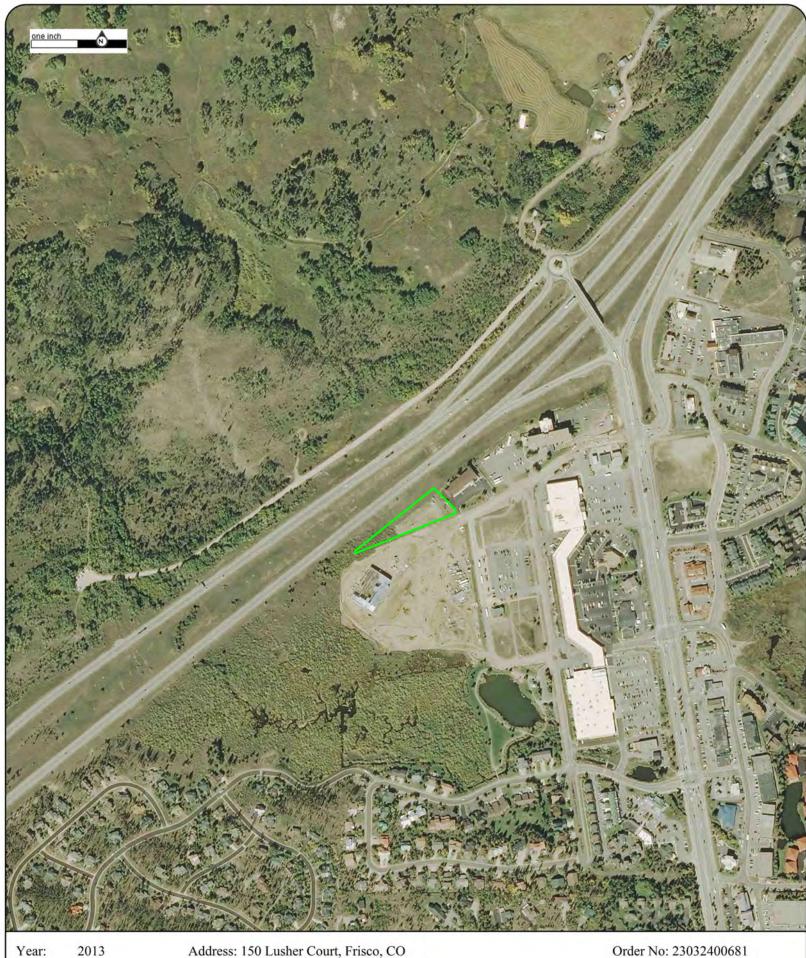
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Address: 150 Lusher Court, Frisco, CO









Year: 2013 Source: **USDA** 1" = 500' Scale:

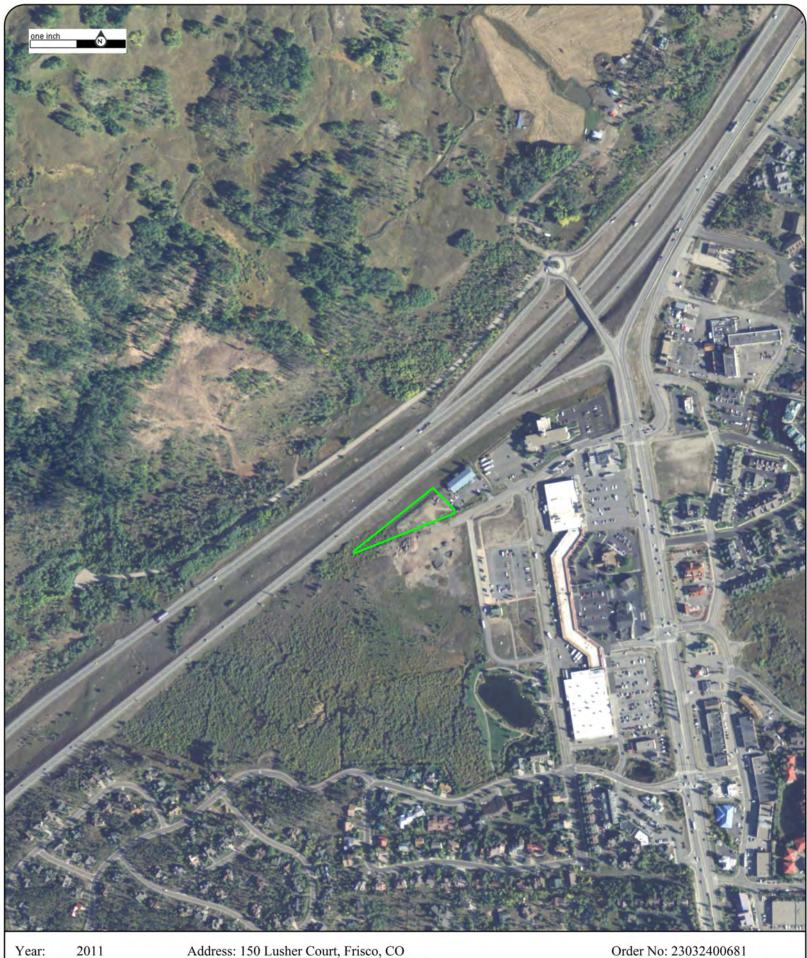
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Address: 150 Lusher Court, Frisco, CO









Year: 2011 Source: **USDA** 1" = 500' Scale:

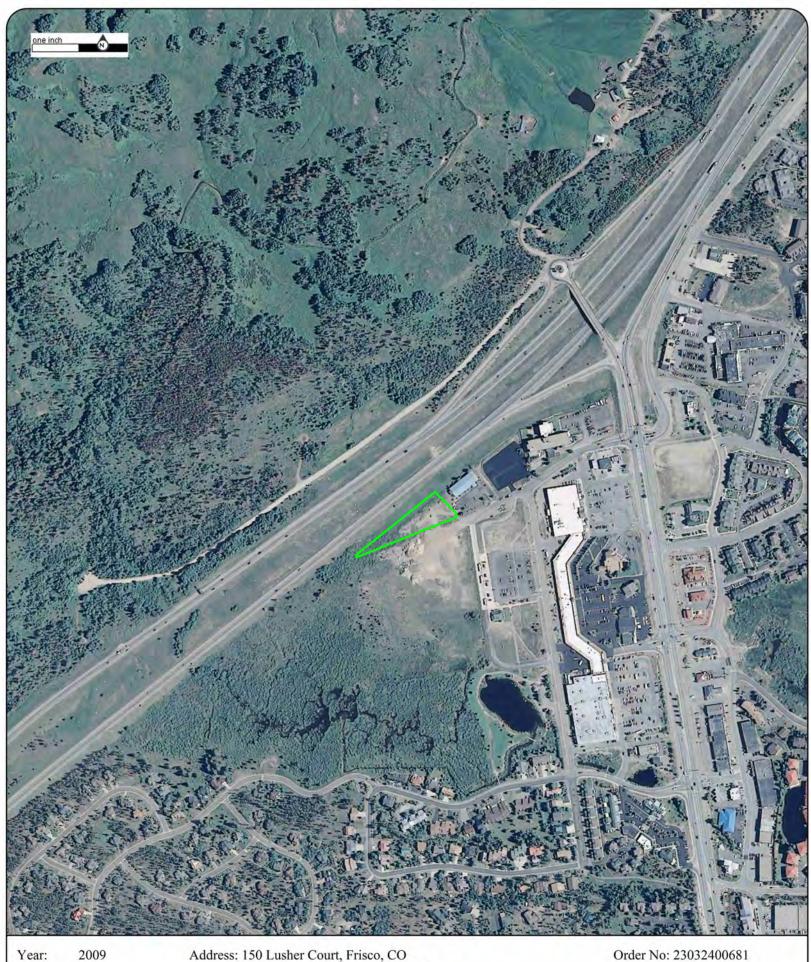
Comment:

Address: 150 Lusher Court, Frisco, CO









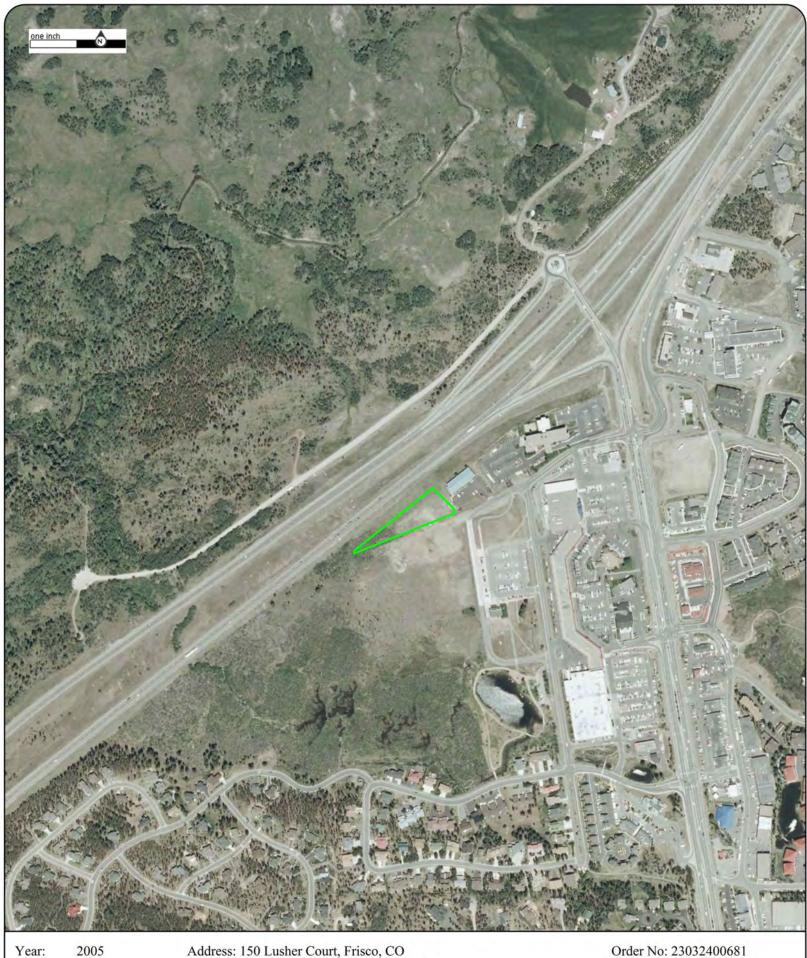
Year: 2009 Source: **USDA** 1" = 500' Scale:

Address: 150 Lusher Court, Frisco, CO

Approx Center: -106.09971021,39.58963655

Comment:





Year: 2005 Source: **USDA** 1" = 500' Scale:

Comment:

Address: 150 Lusher Court, Frisco, CO









Comment:

Address: 150 Lusher Court, Frisco, CO Approx Center: -106.09971021,39.58963655









Comment:

Address: 150 Lusher Court, Frisco, CO Approx Center: -106.09971021,39.58963655









Comment:

Address: 150 Lusher Court, Frisco, CO







Comment:

Address: 150 Lusher Court, Frisco, CO









Comment:

Address: 150 Lusher Court, Frisco, CO







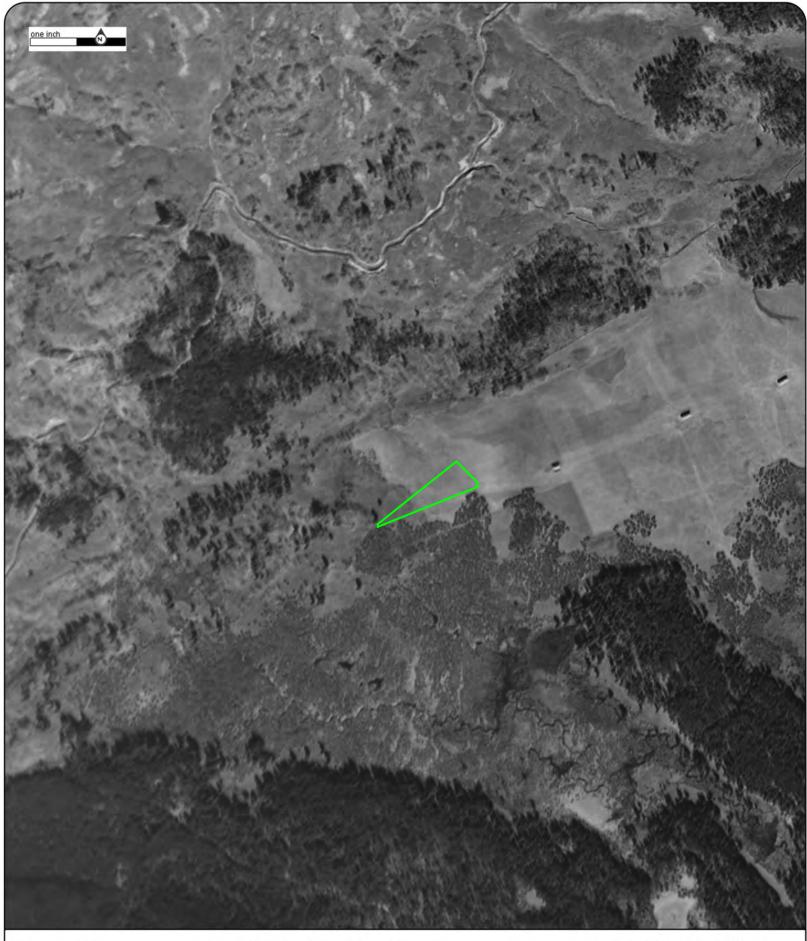


Address: 150 Lusher Court, Frisco, CO

Approx Center: -106.09971021,39.58963655

Comment:





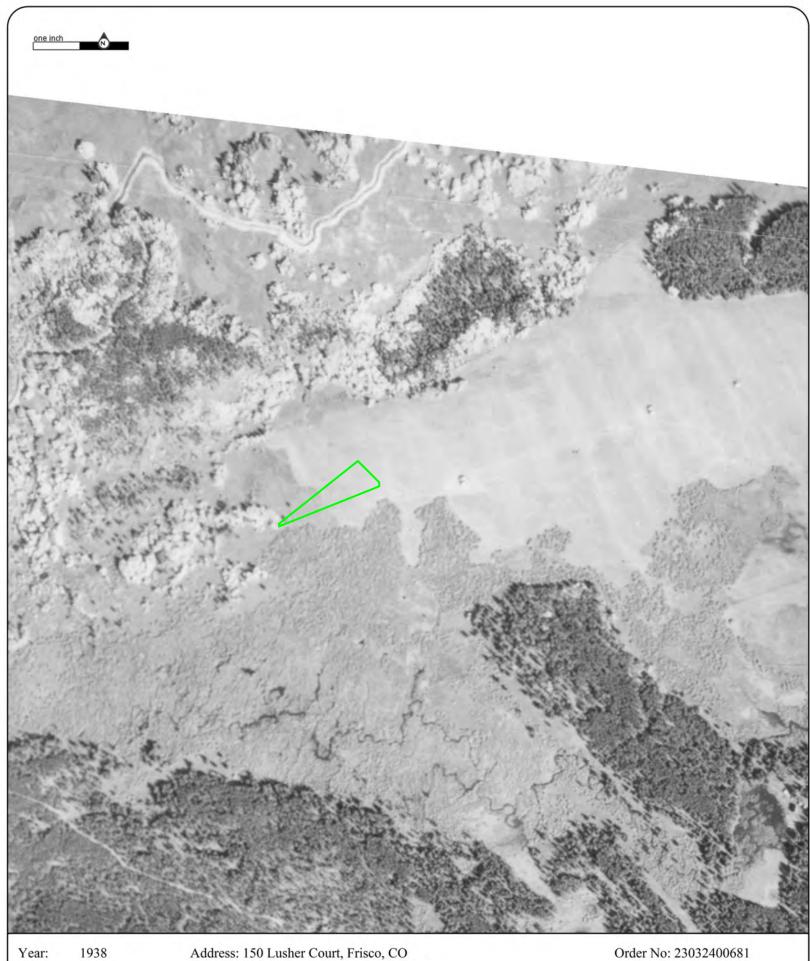
Comment:

Address: 150 Lusher Court, Frisco, CO Approx Center: -106.09971021,39.58963655









Source: ASCS 1" = 500' Scale:

Comment:









# **APPENDIX C** PROPERTY RECONNAISSANCE PHOTOGRAPHS

Kumar & Associates, Inc.



View of typical site conditions from the southeast corner. View to the northwest.



View of typical site conditions from the southwest corner. View to the northeast.



View of typical site conditions from the western border. View to the east.

2-Acre Property 105 Lusher Court, Frisco, Summit County, Colorado	Appendix C - Page 1
Kumar & Associates Project No. 23-1-255	Site Reconnaissance Photographs



View of typical site conditions from the eastern border. View to the west.



View of snow plow equipment along the southwestern border of the subject property. View to the north.



View of the northwesterly, northerly, and northeasterly adjoining Interstate 70 and easments. View to the northeast.

2-Acre Property 105 Lusher Court, Frisco, Summit County, Colorado	Appendix C - Page 2
Kumar & Associates Project No. 23-1-255	Site Reconnaissance Photographs



View of easterly adjoining Alpine Inn. View to the northeast.



View of southeasterly adjoining Lusher Court followed by Summit County land. View to the east.



View of southerly adjoining Lusher Court followed by Mountain Dweller Coffee Bean and Roastery and Outer Range Brewery. View to the southwest.

2-Acre Property 105 Lusher Court, Frisco, Summit County, Colorado	Appendix C - Page 3
Kumar & Associates Project No. 23-1-255	Site Reconnaissance Photographs



View of southwesterly adjoining Lusher Court followed by a multi-tenant shopping center and Whole Foods. View to the northwest.



View of westerly adjoining undeveloped land. View to the west.



View along the northern border of the subject site, shared with Interstate 70. View to the east.

2-Acre Property 105 Lusher Court, Frisco, Summit County, Colorado	Appendix C - Page 4
Kumar & Associates Project No. 23-1-255	Site Reconnaissance Photographs



View along the eastern border of the subject site, shared with Alpine Inn. View to the north.



View along the southern border of the subject site, shared with Lusher Court. View to the west.



View along the western border of the subject site, shared with undeveloped land. View to the north.

2-Acre Property 105 Lusher Court, Frisco, Summit County, Colorado	Appendix C - Page 5
Kumar & Associates Project No. 23-1-255	Site Reconnaissance Photographs

# **APPENDIX D REGULATORY DATABASE INFORMATION**



**Project Property:** 2-Acre Parcel

150 Lusher Court

Frisco CO 80443

**Project No:** 23-1-255

Report Type: Database Report

Order No: 23032400681

Requested by: Kumar & Associates, Inc.

Date Completed: March 28, 2023

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# **Executive Summary**

Pro	pertv	Inform	ation:

Project Property: 2-Acre Parcel

150 Lusher Court Frisco CO 80443

**Project No:** 23-1-255

Coordinates:

 Latitude:
 39.58963655

 Longitude:
 -106.09971021

 UTM Northing:
 4,382,790.08

 UTM Easting:
 405,568.46

 UTM Zone:
 UTM Zone 13S

Elevation: 9,082 FT

**Order Information:** 

 Order No:
 23032400681

 Date Requested:
 March 24, 2023

Requested by: Kumar & Associates, Inc.

Report Type: Database Report

**Historicals/Products:** 

Aerial Photographs Historical Aerials (with Project Boundaries)

City Directory Search CD - 2 Street Search

ERIS Xplorer
Excel Add-On

Excel Add-On

Fire Insurance Maps US Fire Insurance Maps

Physical Setting Report (PSR) Physical Setting Report (PSR)

# **Executive Summary: Report Summary**

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records			,,,,					
Federal								
DOE FUSRAP	Υ	1	0	0	0	0	0	0
NPL	Υ	1	0	0	0	0	0	0
PROPOSED NPL	Υ	1	0	0	0	0	0	0
DELETED NPL	Υ	0.5	0	0	0	0	-	0
SEMS	Υ	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Υ	0.5	0	0	0	0	-	0
ODI	Υ	0.5	0	0	0	0	-	0
CERCLIS	Υ	0.5	0	0	0	0	-	0
IODI	Υ	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Υ	0.5	0	0	0	0	-	0
CERCLIS LIENS	Υ	PO	0	-	-	-	-	0
RCRA CORRACTS	Υ	1	0	0	0	1	0	1
RCRA TSD	Υ	0.5	0	0	0	0	-	0
RCRA LQG	Υ	0.25	0	0	0	-	-	0
RCRA SQG	Υ	0.25	0	0	0	-	-	0
RCRA VSQG	Υ	0.25	0	3	2	-	-	5
RCRA NON GEN	Υ	0.25	0	0	0	-	-	0
RCRA CONTROLS	Υ	0.5	0	0	0	0	-	0
FED ENG	Υ	0.5	0	0	0	0	-	0
FED INST	Υ	0.5	0	0	0	0	-	0
LUCIS	Υ	0.5	0	0	0	0	-	0
NPL IC	Υ	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Υ	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Υ	PO	0	-	-	-	-	0
ERNS	Υ	PO	0	-	-	-	-	0
FED BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
FEMA UST	Υ	0.25	0	0	0	-	-	0

Dat	abase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	FRP	Y	0.25	0	0	0	-	-	0
	DELISTED FRP	Y	0.25	0	0	0	-	-	0
	HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
	REFN	Υ	0.25	0	0	0	-	-	0
	BULK TERMINAL	Y	0.25	0	0	0	-	-	0
	SEMS LIEN	Y	PO	0	-	-	-	-	0
	SUPERFUND ROD	Υ	1	0	0	0	0	0	0
Sta	ito.								
Old		Y	0.5	0	0	0	0	-	0
	COVENANTS	Y	1	0	0	0	0	0	0
	SUPERFUND NRD	Υ	0.5	0	0	0	0	-	0
	LANDFILL METHANE SHWS	Y	1	0	0	0	0	0	0
	DELISTED SHWS	Y	1	0	0	0	0	0	0
	SWF/LF	Y	0.5	0	0	0	3	-	3
	HIST LF	Y	0.5	0	0	0	0	-	0
	HIST LANDFILLS	Y	0.5	0	0	0	0	-	0
	RECYCLING	Y	0.5	0	0	0	0	-	0
	LST	Y	0.5	0	0	2	3	-	5
	LUST TRUST	Υ	0.5	0	0	1	4	-	5
	DELISTED LST	Υ	0.5	0	0	0	0	-	0
	UST	Υ	0.25	0	0	5	-	-	5
	AST	Υ	0.25	0	0	0	-	-	0
	TANKS	Y	0.25	0	0	0	-	-	0
	DTNK	Y	0.25	0	0	1	-	-	1
	AUL	Y	0.5	0	0	0	0	-	0
	VCP	Υ	0.5	0	0	0	1	-	1
	BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
Tril	bal								
	INDIAN LUST	Υ	0.5	0	0	0	0	-	0
	INDIAN UST	Υ	0.25	0	0	0	-	-	0
	DELISTED INDIAN LST	Υ	0.5	0	0	0	0	-	0
	DELISTED INDIAN UST	Υ	0.25	0	0	0	-	-	0

County

No County databases were selected to be included in the search.

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total		
Additional Environmental Records										
Federal										
FINDS/FRS	Υ	PO	0	1	-	-	-	1		
TRIS	Υ	PO	0	-	-	-	-	0		
PFAS NPL	Υ	0.5	0	0	0	0	-	0		
PFAS FED SITES	Υ	0.5	0	0	0	0	-	0		
PFAS SSEHRI	Υ	0.5	0	0	0	0	-	0		
ERNS PFAS	Υ	0.5	0	0	0	0	-	0		
PFAS NPDES	Υ	0.5	0	0	0	0	-	0		
PFAS TRI	Υ	0.5	0	0	0	0	-	0		
PFAS WATER	Υ	0.5	0	0	0	0	-	0		
PFAS TSCA	Υ	0.5	0	0	0	0	-	0		
HMIRS	Υ	0.125	0	0	-	-	-	0		
NCDL	Y	0.125	0	0	-	-	-	0		
TSCA	Y	0.125	0	0	-	-	-	0		
HIST TSCA	Y	0.125	0	0	-	-	-	0		
FTTS ADMIN	Y	PO	0	-	-	-	-	0		
FTTS INSP	Y	PO	0	-	-	-	-	0		
PRP	Y	PO	0	-	-	-	-	0		
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0		
ICIS	Y	PO	0	-	-	-	-	0		
FED DRYCLEANERS	Υ	0.25	0	0	0	-	-	0		
DELISTED FED DRY	Υ	0.25	0	0	0	-	-	0		
FUDS	Υ	1	0	0	0	0	0	0		
FORMER NIKE	Υ	1	0	0	0	0	0	0		
PIPELINE INCIDENT	Υ	PO	0	-	-	-	-	0		
MLTS	Υ	PO	0	-	-	-	-	0		
HIST MLTS	Υ	PO	0	-	-	-	-	0		
MINES	Υ	0.25	0	0	0	-	-	0		
SMCRA	Υ	1	0	0	0	0	0	0		
MRDS	Y	1	0	0	0	0	1	1		
LM SITES	Y	1	0	0	0	0	0	0		
ALT FUELS	Y	0.25	0	5	2	-	-	7		
CONSENT DECREES	Y	0.25	0	0	0	-	-	0		
AFS	Υ	PO	0	-	-	-	-	0		

Data	abase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	SSTS	Y	0.25	0	0	0	-	-	0
	PCBT	Υ	0.5	0	0	0	0	-	0
	PCB	Υ	0.5	0	0	0	0	-	0
Sta	te								
	SPILLS	Y	0.125	0	1	-	-	-	1
	OG SPILLS	Y	0.125	0	0	-	-	-	0
	DRYCLEANERS	Y	0.25	0	0	0	-	-	0
	DELISTED DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
	AIR PERMITS	Υ	0.125	0	0	-	-	-	0
	PFAS	Υ	0.5	0	0	0	0	-	0
	ASBESTOS	Υ	0.125	0	0	-	-	-	0
	HAZ GEN	Υ	0.125	0	0	-	-	-	0
	PDES	Υ	PO	0	-	-	-	-	0
	HAZ TSD	Y	0.5	0	0	0	0	-	0
	HAZ CORRACT	Υ	1	0	0	0	0	0	0
	UMTRA	Υ	0.5	0	0	0	0	-	0
Trik	Tribal		bal additio	onal environ	mental red	ord source	s available	for this Stat	te.
Соц	inty	No Co	unty addit	ional enviro	nmental d	latabases w	ere selecte	d to be inclu	uded in the search.
		Total:		0	10	13	12	1	36

<sup>\*</sup> PO - Property Only

<sup>\* &#</sup>x27;Property and adjoining properties' database search radii are set at 0.25 miles.

# Executive Summary: Site Report Summary - Project Property

MapDBCompany/Site NameAddressDirectionDistanceElev DiffPageKey(mi/ft)(ft)Number

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	FINDS/FRS	WHOLE FOODS FRISCO	120 LUSHER CT FRISCO CO 80443 <i>Registry ID:</i> 110055362469	SW	0.02 / 93.13	2	<u>22</u>
<u>2</u>	RCRA VSQG	KAISER PERMANENTE - FRISCO MOB	226 LUSHER CT FRISCO CO 80443	SSE	0.02 / 117.31	-3	<u>22</u>
			EPA Handler ID: COR000248641				
<u>3</u>	ALT FUELS	SUMMIT COUNTY FTC NORTH	1010 Meadow Drive Frisco CO 80443	E	0.07 / 370.51	-11	<u>24</u>
			<b>ID:</b> 167539				
<u>3</u>	ALT FUELS	SUMMIT COUNTY FTC SOUTH	1010 Meadow Dr Frisco CO 80443	E	0.07 / 370.51	-11	<u>24</u>
			<b>ID:</b> 181540				
<u>3</u>	ALT FUELS	SUMMIT COUNTY FTC #5	1010 Meadow Dr Frisco CO 80443	Е	0.07 / 370.51	-11	<u>25</u>
			<i>ID:</i> 191153				
<u>3</u>	ALT FUELS	SUMMIT COUNTY FTC #1	1010 Meadow Dr Frisco CO 80443	E	0.07 / 370.51	-11	<u>25</u>
			<i>ID</i> : 191151				
<u>3</u>	ALT FUELS	SUMMIT COUNTY FTC #4	1010 Meadow Dr Frisco CO 80443	E	0.07 / 370.51	-11	<u>26</u>
			<b>ID:</b> 191152				
<u>4</u>	SPILLS		1008 N. SUMMIT BLVD FRISCO CO 80443	E	0.11 / 595.44	-16	<u>26</u>
			Case No: 2010-0308				
<u>4</u>	RCRA VSQG	SAFEWAY STORE #836	1008 N SUMMIT BLVD FRISCO CO 80443	E	0.11 / 595.44	-16	<u>27</u>
			EPA Handler ID: COR000234435				
<u>5</u>	RCRA VSQG	SALLY BEAUTY SUPPLY #10446	842 SUMMIT BLVD #36 FRISCO CO 80443	E	0.12 / 658.43	-19	<u>29</u>
			EPA Handler ID: COR000253369				
<u>6</u>	UST	Circle K Store #2740633	1012 Summit Blvd Frisco 80443 CO Facility ID: 3130	ENE	0.16 / 870.95	-19	<u>30</u>
			Tank Tag   Tank Status: 3130-7   Cu Use, 3130-1   Permanently Closed, 3 Permanently Closed, 3130-5   Curren	130-4   Permane	ently Closed, 3130	-7   Currently In U	
<u>6</u>	LST	Circle K Store #2740633	1012 Summit Blvd Frisco 80443 CO	ENE	0.16 / 870.95	-19	<u>38</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Facility ID: 3130 Event ID   Status: 4150   Closed, 13	292   Closed, 10	0143   Closed, Clo	osed	
<u>7</u>	UST	Kum & Go #0948	55 Lusher Ct Frisco 80443 CO	ENE	0.17 / 891.23	-15	<u>41</u>
			Facility ID: 20110 Tank Tag   Tank Status: 20110-3   F Pending Installation, 20110-1   Pendi		ion, 20110-2   Pe	nding Installation	, 20110-4
<u>7</u>	UST	Kum & Go #0948	55 Lusher Ct Frisco 80443 CO	ENE	0.17 / 891.23	-15	<u>44</u>
			Facility ID: 20274  Tank Tag   Tank Status: 20274-1   0 In Use, 20274-2   Currently In Use	Currently In Use	, 20274-3   Currer	ntly In Use, 2027	4-4   Currently
<u>7</u>	ALT FUELS	Kum & Go #948	55 Lusher Ct Frisco CO 80443	ENE	0.17 / 891.23	-15	<u>48</u>
			<i>ID:</i> 118976				
<u>8</u>	UST	Antlers General Store	908 Summit Blvd Frisco 80443 CO	ESE	0.20 / 1,038.11	-24	<u>48</u>
			Facility ID: 5867 Tank Tag   Tank Status: 5867-5   Pe Permanently Closed, 5867-1   Perma				5867-2
<u>8</u>	LST	Antlers General Store	908 Summit Blvd Frisco 80443 CO	ESE	0.20 / 1,038.11	-24	<u>53</u>
			Facility ID: 5867 Event ID   Status: 2846   Closed				
<u>8</u>	LUST TRUST	Antlers General Store	908 Summit Blvd Frisco CO 80443	ESE	0.20 / 1,038.11	-24	<u>60</u>
			Facility ID   Event ID   Release Date	e: 5867   2846	11/13/1986		
<u>9</u>	DTNK	Eleanor H Greer Property	1205 Summit Blvd Frisco 80443 CO	ENE	0.21 / 1,121.78	-17	<u>60</u>
9	UST	Eleanor H Greer Property	1205 Summit Blvd Frisco 80443 CO	ENE	0.21 / 1,121.78	-17	<u>60</u>
			Facility ID: 9462 Tank Tag   Tank Status: 9462-3   Perenanently Closed	ermanently Clos	ed, 9462-1   Perm	nanently Closed,	9462-2
<u>10</u>	RCRA VSQG	COLORADO DEPT OF TRANS - FRISCO	SH 9 MP 95.50 FRISCO CO 80443	NE	0.23 / 1,225.91	-10	<u>63</u>
			EPA Handler ID: COD983773565				
<u>11</u>	ALT FUELS	Walmart 986 - Frisco, CO	840 Summit Blvd Frisco CO 80443	SE	0.24 / 1,261.80	-25	<u>65</u>
			<i>ID:</i> 164512		•		
<u>11</u>	RCRA VSQG	WALMART #986	840 SUMMIT BLVD FRISCO CO 80443	SE	0.24 / 1,261.80	-25	<u>66</u>
			EPA Handler ID: COR000005736				
<u>12</u>	VCP	Coulter Property	Hwy 9 & Ten Meadow Crk Dr SUMMIT CO 0	ESE	0.25 / 1,338.46	-34	<u>88</u>

ST	Hugh Fairchild	857 Summit Blvd Frisco 80443				
		CO	ESE	0.29 / 1,557.52	-33	<u>89</u>
		<b>Facility ID:</b> 3175 <b>Event ID   Status:</b> 4626   Closed, 840	7   Closed, 1322	2   Closed		
UST RUST	Hugh Fairchild	857 Summit Blvd Frisco CO 80443	ESE	0.29 / 1,557.52	-33	<u>100</u>
		Facility ID   Event ID   Release Date:	3175   1322   1	0/9/1990		
ST	Ski Country Shell	1125 N Summit Blvd Frisco 80443 CO Facility ID: 6237 Event ID   Status: 10878   Closed, Clo	ENE	0.31 / 1,610.53 2932   Closed, 131	-17 39   Implementin	100 g CAP
UST RUST	Ski Country Shell	1125 N Summit Blvd Frisco CO 80443	ENE	0.31 / 1,610.53	-17	<u>113</u>
		Facility ID   Event ID   Release Date:	6237   13139	8/20/2018		
UST RUST	Ski Country Shell	1125 N Summit Blvd Frisco CO 80443	ENE	0.31 / 1,610.53	-17	<u>113</u>
		Facility ID   Event ID   Release Date:	6237   10878	7/6/2009		
		833 SUMMIT BLVD FRISCO CO 80443	ESE	0.31 / 1,619.38	-32	<u>114</u>
		EPA Handler ID: COD010617454				
	· ·	820 N Summit Blvd Frisco CO	SE	0.31 / 1,627.53	-28	125
ST	7-Eleven #17284	741 Summit Blvd Frisco 80443 CO	ESE	0.38 / 2,006.59	-30	<u>126</u>
		Facility ID: 9095 Event ID   Status: Closed, Closed, Closed, Closed	osed, 11430   C	losed		
UST RUST	7-Eleven #17284	741 Summit Blvd Frisco CO 80443	ESE	0.38 / 2,006.59	-30	<u>128</u>
		Facility ID   Event ID   Release Date:	9095   11430	4/28/2011		
	•	761 Ten Mile Dr Frisco CO	ESE	0.41 / 2,168.66	-36	<u>129</u>
		720 TEN MILE DR FRISCO CO	SE	0.41 / 2,183.28	-30	129
IRDS	FRISCO	SUMMIT COUNTY DILLON CO 80435 Dep ID: 10240022	S	0.83 / 4,359.38	-34	<u>130</u>
F S LF (X V S LF V	RUST  JST RUST  CRA ORRACTS  WF/LF  WF/LF	SKI Country Shell  UST FRISCO TEN MILE DR  LLC  NF/LF Frisco Tire Center dba Big O Tires #6259  ST 7-Eleven #17284  UST 7-Eleven #17284  NF/LF Specialized Truck & SUV Inc.  NF/LF UTOPIA TIRE LLC dba Meadow Creek Tire Inc	ST	RUST	Frisco CO 80443	ST   Hugh Fairchild   857 Summit Blvd   ESE   0.29 / 1.357.52

# Executive Summary: Summary by Data Source

## **Standard**

## **Federal**

## RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Jan 23, 2023 has found that there are 1 RCRA CORRACTS site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	Map Key
FRISCO TEN MILE DR LLC	833 SUMMIT BLVD FRISCO CO 80443	ESE	0.31 / 1,619.38	<u>15</u>
	EPA Handler ID: COD010617454			

## RCRA VSQG - RCRA Very Small Quantity Generators List

A search of the RCRA VSQG database, dated Jan 23, 2023 has found that there are 5 RCRA VSQG site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
KAISER PERMANENTE - FRISCO MOB	226 LUSHER CT FRISCO CO 80443	SSE	0.02 / 117.31	<u>2</u>
	EPA Handler ID: COR000248641			
SAFEWAY STORE #836	1008 N SUMMIT BLVD FRISCO CO 80443	Е	0.11 / 595.44	<u>4</u>
	EPA Handler ID: COR000234435			
SALLY BEAUTY SUPPLY #10446	842 SUMMIT BLVD #36 FRISCO CO 80443	Е	0.12 / 658.43	<u>5</u>
	EPA Handler ID: COR000253369			
COLORADO DEPT OF TRANS - FRISCO	SH 9 MP 95.50 FRISCO CO 80443	NE	0.23 / 1,225.91	<u>10</u>
	EPA Handler ID: COD983773565			
WALMART #986	840 SUMMIT BLVD FRISCO CO 80443	SE	0.24 / 1,261.80	<u>11</u>
	EPA Handler ID: COR000005736			

## **State**

## **SWF/LF** - Solid Waste Facilities and Landfills

A search of the SWF/LF database, dated Nov 4, 2022 has found that there are 3 SWF/LF site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Frisco Tire Center dba Big O Tires #6259	820 N Summit Blvd Frisco CO	SE	0.31 / 1,627.53	<u>16</u>
Specialized Truck & SUV Inc.	761 Ten Mile Dr Frisco CO	ESE	0.41 / 2,168.66	<u>18</u>
UTOPIA TIRE LLC dba Meadow Creek Tire Inc	720 TEN MILE DR FRISCO CO	SE	0.41 / 2,183.28	<u>19</u>

## **LST** - Leaking Storage Tanks

A search of the LST database, dated Oct 18, 2022 has found that there are 5 LST site(s) within approximately 0.50 miles of the project property.

Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	Map Key	
Circle K Store #2740633	1012 Summit Blvd Frisco 80443 CO	ENE	0.16 / 870.95	<u>6</u>	
	Facility ID: 3130 Event ID   Status: 4150   Closed, 13292	Closed, 10143   Closed	d, Closed		
Antlers General Store	908 Summit Blvd Frisco 80443 CO	ESE	0.20 / 1,038.11	<u>8</u>	
	Facility ID: 5867 Event ID   Status: 2846   Closed				
Hugh Fairchild	857 Summit Blvd Frisco 80443 CO	ESE	0.29 / 1,557.52	<u>13</u>	
	Facility ID: 3175 Event ID   Status: 4626   Closed, 8407   Closed, 1322   Closed				
Ski Country Shell	1125 N Summit Blvd Frisco 80443 CO	ENE	0.31 / 1,610.53	<u>14</u>	
	Facility ID: 6237 Event ID   Status: 10878   Closed, Closed, Closed, 12932   Closed, 13139   Implementing CAP				
7-Eleven #17284	741 Summit Blvd Frisco 80443 CO	ESE	0.38 / 2,006.59	<u>17</u>	
	Facility ID: 9095 Event ID   Status: Closed, Closed, Closed, 11430   Closed				

## **LUST TRUST - LUST Trust Sites**

A search of the LUST TRUST database, dated Oct 18, 2022 has found that there are 5 LUST TRUST site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Antlers General Store	908 Summit Blvd Frisco CO 80443	ESE	0.20 / 1,038.11	<u>8</u>
	Facility ID   Event ID   Release Date: 5867   2846   11/13/1986			

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key		
Hugh Fairchild	857 Summit Blvd Frisco CO 80443	ESE	0.29 / 1,557.52	<u>13</u>		
	Facility ID   Event ID   Release Date: 3175   1322   10/9/1990					
Ski Country Shell	1125 N Summit Blvd Frisco CO 80443	ENE	0.31 / 1,610.53	<u>14</u>		
	Facility ID   Event ID   Release Date: 62	237   10878   7/6/2009				
Ski Country Shell	1125 N Summit Blvd Frisco CO 80443	ENE	0.31 / 1,610.53	<u>14</u>		
	Facility ID   Event ID   Release Date: 6237   13139   8/20/2018					
7-Eleven #17284	741 Summit Blvd Frisco CO 80443	ESE	0.38 / 2,006.59	<u>17</u>		
	Facility ID   Event ID   Release Date: 9095   11430   4/28/2011					

## **<u>UST</u>** - Underground Storage Tanks

A search of the UST database, dated Oct 18, 2022 has found that there are 5 UST site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key		
Circle K Store #2740633	1012 Summit Blvd Frisco 80443 CO	ENE	0.16 / 870.95	<u>6</u>		
	Facility ID: 3130 Tank Tag   Tank Status: 3130-7   Currer Permanently Closed, 3130-4   Permanently   Currently In Use, 3130-3   Permanently	tly Closed, 3130-7   Curr				
Kum & Go #0948	55 Lusher Ct Frisco 80443 CO	ENE	0.17 / 891.23	<u>7</u>		
	Facility ID: 20274 Tank Tag   Tank Status: 20274-1   Curre 2   Currently In Use	ently In Use, 20274-3   C	urrently In Use, 20274-4	Currently In Use, 20274-		
Kum & Go #0948	55 Lusher Ct Frisco 80443 CO	ENE	0.17 / 891.23	<u>7</u>		
	Facility ID: 20110 Tank Tag   Tank Status: 20110-3   Pending Installation, 20110-2   Pending Installation, 20110-4   Pending Installation, 20110-1   Pending Installation					
Antlers General Store	908 Summit Blvd Frisco 80443 CO	ESE	0.20 / 1,038.11	<u>8</u>		
	Facility ID: 5867 Tank Tag   Tank Status: 5867-5   Permanently Closed, 5867-4   Permanently Closed, 5867-2   Permanently Closed, 5867-1   Permanently Closed, 5867-3   Permanently Closed					
Eleanor H Greer Property	1205 Summit Blvd Frisco 80443 CO	ENE	0.21 / 1,121.78	9		
	Facility ID: 9462 Tank Tag   Tank Status: 9462-3   Permanently Closed, 9462-1   Permanently Closed, 9462-2   Permanently Closed					

## **DTNK** - Delisted Storage Tanks

A search of the DTNK database, dated Oct 18, 2022 has found that there are 1 DTNK site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Eleanor H Greer Property	1205 Summit Blvd Frisco 80443 CO	ENE	0.21 / 1,121.78	9

## **VCP** - Voluntary Cleanup and Redevelopment Program Sites

A search of the VCP database, dated Dec 6, 2022 has found that there are 1 VCP site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Coulter Property	Hwy 9 & Ten Meadow Crk Dr	ESE	0.25 / 1,338.46	<u>12</u>

## Non Standard

## **Federal**

## FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Aug 18, 2022 has found that there are 1 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WHOLE FOODS FRISCO	120 LUSHER CT FRISCO CO 80443	SW	0.02 / 93.13	1
	Registry ID: 110055362469			

## MRDS - Mineral Resource Data System

A search of the MRDS database, dated Mar 15, 2016 has found that there are 1 MRDS site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	Map Key
FRISCO	SUMMIT COUNTY DILLON CO 80435	S	0.83 / 4,359.38	<u>20</u>
	<b>Dep ID</b> : 10240022			

## **ALT FUELS** - Alternative Fueling Stations

A search of the ALT FUELS database, dated Jan 3, 2023 has found that there are 7 ALT FUELS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
SUMMIT COUNTY FTC NORTH	1010 Meadow Drive Frisco CO 80443	Е	0.07 / 370.51	<u>3</u>
	<b>ID</b> : 167539			
SUMMIT COUNTY FTC SOUTH	1010 Meadow Dr Frisco CO 80443	Е	0.07 / 370.51	<u>3</u>

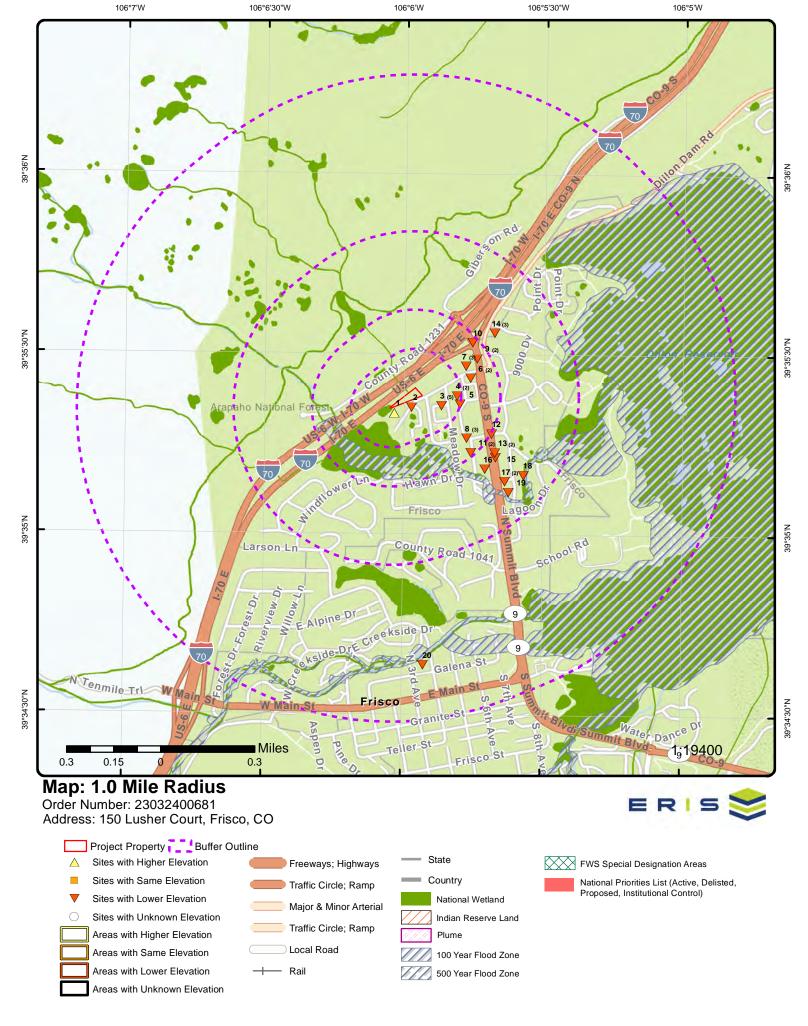
Lower Elevation	<u>Address</u> <i>ID</i> : 181540	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
SUMMIT COUNTY FTC #1	1010 Meadow Dr Frisco CO 80443	Е	0.07 / 370.51	<u>3</u>
	<b>ID</b> : 191151			
SUMMIT COUNTY FTC #4	1010 Meadow Dr Frisco CO 80443	Е	0.07 / 370.51	<u>3</u>
	<b>ID</b> : 191152			
SUMMIT COUNTY FTC #5	1010 Meadow Dr Frisco CO 80443	Е	0.07 / 370.51	<u>3</u>
	<b>ID</b> : 191153			
Kum & Go #948	55 Lusher Ct Frisco CO 80443	ENE	0.17 / 891.23	<u>7</u>
	<b>ID</b> : 118976			
Walmart 986 - Frisco, CO	840 Summit Blvd Frisco CO 80443	SE	0.24 / 1,261.80	<u>11</u>
	<b>ID</b> : 164512			

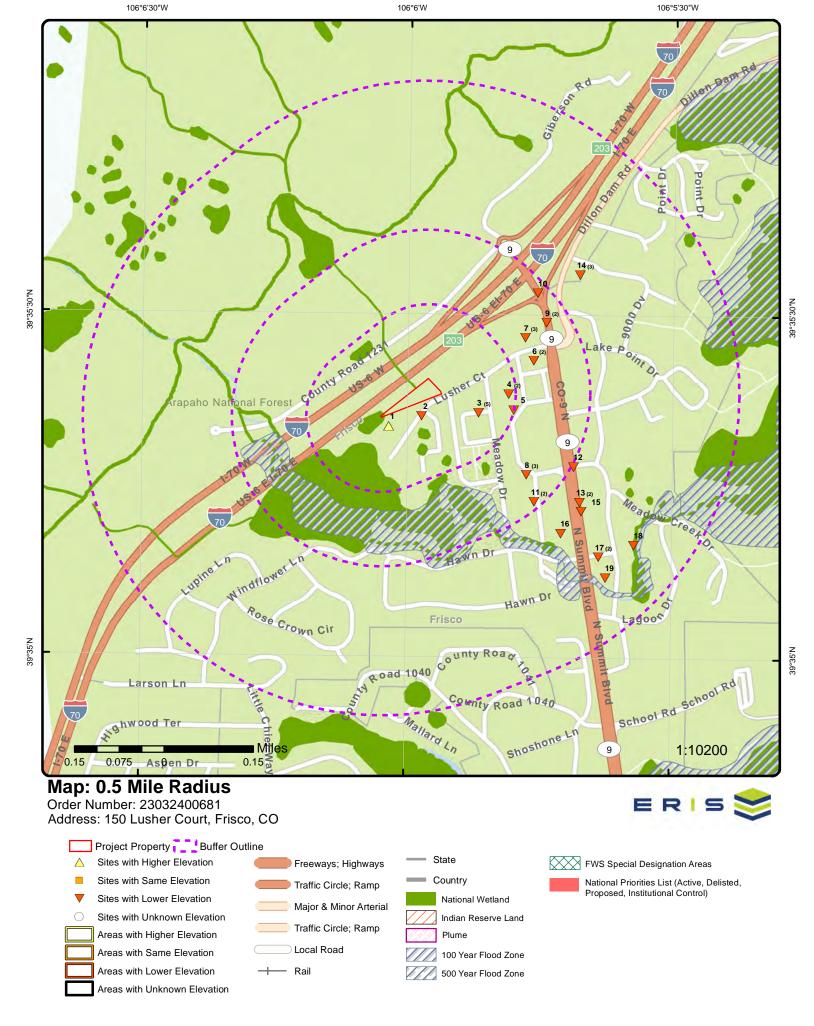
## **State**

## SPILLS - Spills

A search of the SPILLS database, dated Apr 8, 2022 has found that there are 1 SPILLS site(s) within approximately 0.12 miles of the project property.

Lower Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	Map Key
	1008 N. SUMMIT BLVD FRISCO CO 80443	Е	0.11 / 595.44	<u>4</u>
	Case No: 2010-0308			







Aerial Year: 2019

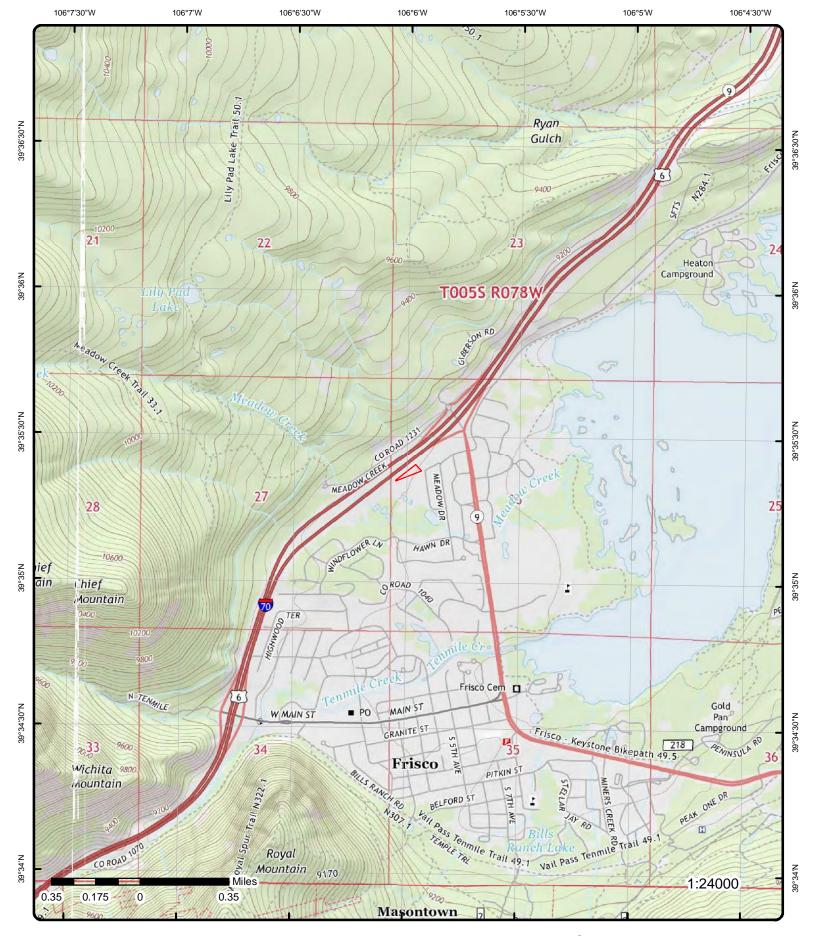
Address: 150 Lusher Court, Frisco, CO

Source: ESRI World Imagery

Order Number: 23032400681



© ERIS Information Inc.



Topographic Map Year: 2013

Address: 150 Lusher Court, CO

Quadrangle(s): Frisco, CO; Vail Pass, CO

Source: USGS Topographic Map

Order Number: 23032400681



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# **Detail Report**

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 1	sw	0.02 / 93.13	9,084.55 / 2	WHOLE FOODS FRISCO 120 LUSHER CT FRISCO CO 80443	FINDS/FRS
Registry ID:		110055362469				
FIPS Code:		CO117				
HUC Code:		14010002				
Site Type N		STATIONARY				
Location De	•					
	tal Location:					
Create Date	=	09-JUL-13				
Update Date		11-JAN-16	011111100			
Interest Typ	es:	ICIS-NPDES N	ON-MAJOR			
SIC Codes:		1799	SE SONITO 4 ST	NO NOT EL OEV	WIEDE OF VOOIEIED	
SIC Code D		SPECIAL TRAI	DE CONTRACTO	DRS, NOT ELSEV	VHERE CLASSIFIED	
NAICS Code						
	e Descriptions:	EDC 05000	_			
Conveyor:	ilite . Co do .	FRS-GEOCOD	E			
Federal Fac	•					
Federal Age Tribal Land						
Tribal Land						
Congressio		02				
Census Blo		081170003002	007			
EPA Region		08	007			
County Nan		SUMMIT				
US/Mexico		•				
Latitude:		39.58967				
Longitude:		-106.09875				
Reference F	Point:	CENTER OF A	FACILITY OR S	TATION		
Coord Colle	ction Method:	ADDRESS MA	TCHING-HOUSE	NUMBER		
Accuracy V	alue:	30				
Detum		NADOS				

Datum: NAD83 Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110055362469

Data Source: Facility Registry Service - Single File

Program Acronyms: NPDES:COG074439

> 2 1 of 1 SSE 0.02 / 9,079.51 / KAISER PERMANENTE - FRISCO RCRA VSQG 117.31 -3 MOB 226 LUSHER CT

FRISCO CO 80443

Order No: 23032400681

EPA Handler ID: COR000248641

Gen Status Universe: VSG

Contact Name: PETER A GANISON

Contact Address: 10350, E DAKOTA AVE, , DENVER, CO, 80247, US

Contact Phone No and Ext: 303-344-7544

Contact Email: PETER.A.GANISON@KP.ORG

 Contact Country:
 US

 County Name:
 SUMMIT

 EPA Region:
 08

 Land Type:
 Private

 Receive Date:
 20181121

 Location Latitude:
 39.589831

Location Longitude: -106.098324

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2023, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

**Handler Summary** 

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: Nο Used Oil Transporter: No Used Oil Transfer Facility: Nο Used Oil Processor: No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20181121

Handler Name: KAISER PERMANENTE - FRISCO MOB

Federal Waste Generator Code:

Very Small Quantity Generator Generator Code Description:

Notification Source Type:

Waste Code Details

Hazardous Waste Code: U122

**FORMALDEHYDE** Waste Code Description:

Hazardous Waste Code: D001

IGNITABLE WASTE Waste Code Description:

Hazardous Waste Code: D002

**CORROSIVE WASTE** Waste Code Description:

Hazardous Waste Code: D011 Waste Code Description: **SILVER** 

Owner/Operator Details

**Current Operator** 10350 Owner/Operator Ind: Street No:

Type: Private Street 1: E DAKOTA AVE

City:

**DENVER** 

Order No: 23032400681

Name: KAISER FOUNDATION HEALTH PLAN OF Street 2:

COLORADO

Date Became Current: 20181121

CO Date Ended Current: State: 303-344-7544 US Phone: Country: Source Type: Notification Zip Code: 80247

Owner/Operator Ind: **Current Owner** Street No: 10350

E DAKOTA AVE Type: Private Street 1:

KAISER FOUNDATION HEALTH PLAN OF Name: Street 2: COLORADO

Мар Кеу	Number Records		rection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Date Became Current: Date Ended Current:		20181121			City: State:		DENVER CO	
Phone:		303-344-7544	ļ		Country:		US	
Source Ty	pe:	Notification			Zip Code:		80247	
<u>3</u>	1 of 5	E		0.07 / 370.51	9,070.75 / -11	SUMMIT CO 1010 Meado Frisco CO 8		ALT FUELS
Fuel Type Code: Station Phone: Expected Date: BD Blends: NG Fill Type Code: NG PSI:		ELEC: Electric 888-758-4389			ID: Updated at: CNG Dispenser No: CNG Site Renew Src: CNG Tot Compr Cap: CNG Storage Cap:		167539 2023-01-02 23:26:22 UTC	
Federal Agency ID: Open Date: NG Vehicle Class: LPG Primary: E85 Blender Pump: NG Fill Type Desc: Hydrogen is Retail: Federal Agency:		2020-10-15		CNG Fill Type Code: CNG PSI: CNG Vehicle Class: LNG Site Renew Src: LNG Vehicle Class: LPG Nozzle Types: Hydrogen Pressures: Hydrogen Standards:				
Facility Type: Dt Last Confirmed: Restricted Access: Fed Agency Name: Hydrogen Status Link:		2023-01-02			Latitude: Longitude		39.588776 -106.09747	
Status: Owner Typ E85 Blend	oe Desc: er Pump Desc	· >:	en: The station	on is open.				
Geocode S LPG Prima E85 Other EV Pricing EV Pricing EV on Site	Ethanol Blen	The  ds:  cource:	location is f	rom a real GPS	readout at the stati	on.		

3 2 of 5	CNG Dispenser No: CNG Site Renew Src: CNG Tot Compr Cap: CNG Storage Cap: CNG Fill Type Code: CNG PSI: CNG Vehicle Class: LNG Site Renew Src: LNG Vehicle Class: LPG Nozzle Types: Hydrogen Pressures:		w Dr	ALT FUELS		
Fuel Type Code: Station Phone: Expected Date: BD Blends: NG Fill Type Code: NG PSI: Federal Agency ID: Open Date: NG Vehicle Class: LPG Primary: E85 Blender Pump: NG Fill Type Desc: Hydrogen is Retail: Federal Agency: Facility Type:			Updated at: CNG Dispenser No: CNG Site Renew Src: CNG Tot Compr Cap: CNG Storage Cap: CNG Fill Type Code: CNG PSI: CNG Vehicle Class: LNG Site Renew Src: LNG Vehicle Class: LPG Nozzle Types:		181540 2023-01-02 23:26:22 UTC	
Dt Last Confirmed: Restricted Access: Fed Agency Name: Hydrogen Status Link: Status: Owner Type Desc: E85 Blender Pump Des	2023-01-02  Open: The statio	n is open.	Longitua		-106.097483	

Order No: 23032400681

Intersection Directions:

NG Vehicle Class Desc:

Geocode Status Desc: The location is from a real GPS readout at the station.

LPG Primary Desc: E85 Other Ethanol Blends:

EV Pricing:

EV Pricing French: EV on Site Renewable Source:

Intersection Directions:

3 3 of 5 Ε 0.07/ 9.070.75/ **SUMMIT COUNTY FTC #5 ALT FUELS** 370.51 -11 1010 Meadow Dr

Frisco CO 80443

Frisco CO 80443

Order No: 23032400681

Fuel Type Code: **ELEC: Electric** ID: 191153

Station Phone: 888-758-4389 Updated at: 2023-01-02 23:30:35 UTC

Expected Date: CNG Dispenser No: BD Blends: CNG Site Renew Src: NG Fill Type Code: CNG Tot Compr Cap: NG PSI: CNG Storage Cap: CNG Fill Type Code: Federal Agency ID:

2021-06-18 CNG PSI: Open Date:

CNG Vehicle Class: NG Vehicle Class: LNG Site Renew Src: LPG Primary: E85 Blender Pump: LNG Vehicle Class: LPG Nozzle Types: NG Fill Type Desc: Hydrogen is Retail: Hydrogen Pressures: Federal Agency: Hydrogen Standards:

Facility Type: Latitude: 39.58895 Dt Last Confirmed: 2023-01-02 Longitude: -106.09751

Restricted Access: Fed Agency Name: Hydrogen Status Link:

Status: Open: The station is open.

Owner Type Desc: E85 Blender Pump Desc: NG Vehicle Class Desc:

Geocode Status Desc: The location is from a real GPS readout at the station.

LPG Primary Desc: E85 Other Ethanol Blends:

EV Pricing:

EV Pricing French:

EV on Site Renewable Source: Intersection Directions:

3 4 of 5 Ε 0.07/ 9.070.75/ **SUMMIT COUNTY FTC #1 ALT FUELS** 370.51 -11 1010 Meadow Dr

Fuel Type Code: ELEC: Electric

2023-01-02 23:30:35 UTC Station Phone: 888-758-4389 Updated at:

Expected Date: CNG Dispenser No: CNG Site Renew Src: BD Blends: NG Fill Type Code: CNG Tot Compr Cap: NG PSI: CNG Storage Cap: CNG Fill Type Code: Federal Agency ID:

2021-06-18 CNG PSI: Open Date:

NG Vehicle Class: CNG Vehicle Class: LPG Primary: LNG Site Renew Src: E85 Blender Pump: LNG Vehicle Class: NG Fill Type Desc: LPG Nozzle Types: Hydrogen is Retail: Hydrogen Pressures: Federal Agency: Hydrogen Standards:

39.58872 Facility Type: Latitude:

Dt Last Confirmed: 2023-01-02 Longitude: -106.09746 Restricted Access:

Fed Agency Name: Hydrogen Status Link:

Status: Open: The station is open.

Owner Type Desc: E85 Blender Pump Desc: NG Vehicle Class Desc:

Geocode Status Desc: The location is from a real GPS readout at the station.

LPG Primary Desc: E85 Other Ethanol Blends: EV Pricing:

EV Pricing French: EV on Site Renewable Source:

Intersection Directions:

5 of 5 Ε 0.07/ 9.070.75 / **SUMMIT COUNTY FTC #4** 3 **ALT FUELS** 370.51 1010 Meadow Dr Frisco CO 80443

39.5889

Order No: 23032400681

Fuel Type Code: **ELEC: Electric** ID: 191152

Station Phone: 888-758-4389 Updated at: 2023-01-02 23:30:35 UTC

Expected Date: CNG Dispenser No: **BD** Blends: CNG Site Renew Src: NG Fill Type Code: CNG Tot Compr Cap: NG PSI: CNG Storage Cap: CNG Fill Type Code: Federal Agency ID:

Open Date: 2021-06-18 CNG PSI:

NG Vehicle Class: CNG Vehicle Class: LPG Primary: LNG Site Renew Src: E85 Blender Pump: LNG Vehicle Class: NG Fill Type Desc: LPG Nozzle Types:

Hydrogen is Retail: Hydrogen Pressures: Federal Agency: Hydrogen Standards: Facility Type: Latitude:

Dt Last Confirmed: 2023-01-02 -106.0975 Longitude:

Restricted Access: Fed Agency Name: Hydrogen Status Link:

Open: The station is open. Status:

Owner Type Desc: E85 Blender Pump Desc: NG Vehicle Class Desc:

Geocode Status Desc: The location is from a real GPS readout at the station.

LPG Primary Desc: E85 Other Ethanol Blends:

EV Pricing:

EV Pricing French:

EV on Site Renewable Source: Intersection Directions:

> 1 of 2 Ε 0.11/ 9,066.09 / **SPILLS** 1008 N. SUMMIT BLVD 595.44 -16 FRISCO CO 80443

Case No: 2010-0308 H2O Unit Measure 2:

Main ID: Quantity 3: NRC No: Unit Measure 3: Dt of Spl or Rel: 6/15/2010 H2O quantity 3:

H2O Unit Measure 3: Event Time: 9:00:00 AM 1st Rep Event Dt: 6/15/2010 Cause: OTHER 6/15/2000 Date Reported: Death: 0 0 Time Reported: 11:50:00 AM Injury: Date Entered: 6/16/2010 Evacuation: Ν Time Entered: 8:45:03 AM

Evacuation No: TRUE PRP City: **FRISCO** Land: **FALSE** Air: PRP County: SUMMIT

PRP State: Surface Water: TRUE CO **Ground Water: FALSE** PRP Zip: 80443

PRP Phone: SANITARY SEWER OVERFLOW Material Type: Quantity 1: PRP Extension: 250 Unit Measure 1: **GALLONS** Mile Marker:

H2O Quantity 1: ANN NEDROW 250 Who Took Report: H2O Unit Measure 1: Fixed Facility: **FALSE Event County: SUMMIT** Material 2:

Quantity 2: Latitude: Unit Measure 2: Longitude:

H2O Quantity 2: Source Desc:

SS Source:

Source Type: SANITARY SEWER/LIFT STATION

Medium: WATER AND LAND

Waterway: storm drain Material 1: **SEWAGE** 

Material 3:

PRP: SAFEWAY STORES, INC

PRP Contact: **KURT** 

PRP Street: 1008 N. SUMMIT BLVD

PRP Fax: Responder 1: Responder 2: Responder 3:

Response Comments:

Notified Name: WQCD: Nicole Owens, Nicole Rollo, Ram Ramaswami, Andy Poirot, Heather Drissel, EPA, NRC \*\*Note: Many

records provided by the department have a truncated [Notified Name] field.

Additional Comments:

Comments:

Cause Info: overflow from sewer clean out valve, which had been plugged and/or broken off by contractors who covered it up

when repaving the parking lot. The top was broken off and had fallen down into the valve. About 250 gallons of sewage overflowed and ran across the newly paved parking lot to a storm drain. Fortunately the storm drain has a

Order No: 23032400681

special roomy vault that contained all of the 250 gallons that ran into it.

SnowBridge, Inc. hosed down the parking lot with chlorinated water, then collected all of the material from the Action:

storm vault and cleaned it.

2 of 2 Ε 0.11/ 9.066.09/ **SAFEWAY STORE #836** 4 RCRA VSQG

595.44 -16 1008 N SUMMIT BLVD

FRISCO CO 80443

EPA Handler ID: COR000234435

Gen Status Universe: VSG

Contact Name: **KEITH B POWERS** 

Contact Address: 5918, STONERIDGE MALL RD,, PLEASANTON, CA, 94588, US

Contact Phone No and Ext: 510-246-0358

Contact Email: KEITH.POWERS@SAFEWAY.COM

**Contact Country:** US County Name: **SUMMIT** EPA Region: 80 Land Type: Private Receive Date: 20201224 Location Latitude: 39.59093 -106.095479 Location Longitude:

Violation/Evaluation Summary

NO RECORDS: As of Jan 2023, there are no Compliance Monitoring and Enforcement (violation) records Note:

associated with this facility (EPA ID).

**Handler Summary** 

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο

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

Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** No Used Oil Refiner: No **Used Oil Burner:** No **Used Oil Market Burner:** Nο Used Oil Spec Marketer:

# Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20201224

Handler Name: SAFEWAY STORE #836

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

#### Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

## **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 20140903

Handler Name: SAFEWAY STORE #836

Federal Waste Generator Code:

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

#### Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

# Owner/Operator Details

Owner/Operator Ind: Current Operator Street No: 1008

Type: Private Street 1: N SUMMIT BLVD

Order No: 23032400681

Name: SAFEWAY STORE #836 Street 2:

 Date Became Current:
 20140903
 City:
 FRISCO

 Date Ended Current:
 State:
 CO

 Phone:
 Country:
 US

Source Type: Notification Zip Code: 80443

Street No:

5918

**PLEASANTON** 

Order No: 23032400681

Current Owner Owner/Operator Ind:

Private Street 1: STONERIDGE MALL RD Type:

SAFEWAY INC Name: Street 2:

20140903 Date Became Current: Citv:

Date Ended Current: State:

CA 925-467-3000 US Country: Phone: Source Type: Notification Zip Code: 94588

#### Historical Handler Details

20140903 Receive Dt:

Very Small Quantity Generator Generator Code Description: Handler Name: SAFEWAY STORE #836

5 1 of 1 Ε 0.12/ 9,062.90 / **SALLY BEAUTY SUPPLY #10446** RCRA VSQG 842 SUMMIT BLVD #36 658.43 -19

FRISCO CO 80443

COR000253369 EPA Handler ID:

Gen Status Universe: **VSG** 

Contact Name: **DEBBIE MIDDLETON** 

3001, COLORADO BLVD, , DENTON, TX, 76210, US Contact Address:

Contact Phone No and Ext: 940-297-4964

DMIDDLETON@SALLYBEAUTY.COM Contact Email:

**Contact Country:** US County Name: **SUMMIT** EPA Region: 80 Land Type: Private Receive Date: 20201206 Location Latitude: 39.58865 Location Longitude: -106.09674

## Violation/Evaluation Summary

NO RECORDS: As of Jan 2023, there are no Compliance Monitoring and Enforcement (violation) records Note:

associated with this facility (EPA ID).

# **Handler Summary**

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** Nο Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** Nο **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

# Hazardous Waste Handler Details

Sequence No:

Receive Date: 20201206

Handler Name: SALLY BEAUTY SUPPLY #10446

Federal Waste Generator Code:

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

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

Waste Code Details

D001 Hazardous Waste Code:

Waste Code Description: **IGNITABLE WASTE** 

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code: D018 Waste Code Description: BENZENE Hazardous Waste Code: D009 MERCURY Waste Code Description:

Hazardous Waste Code: U112

ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I) Waste Code Description:

Hazardous Waste Code:

Waste Code Description: FORMIC ACID (C,T)

D002 Hazardous Waste Code:

Waste Code Description: **CORROSIVE WASTE** 

Hazardous Waste Code: Waste Code Description: **CHROMIUM** 

Waste Code Description: SILVER Hazardous Waste Code: D005 **BARIUM** Waste Code Description:

U002 Hazardous Waste Code:

2-PROPANONE (I) (OR) ACETONE (I) Waste Code Description:

D011

Hazardous Waste Code:

Waste Code Description: 2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE

Hazardous Waste Code: D008 Waste Code Description: **LEAD** 

Hazardous Waste Code:

Waste Code Description: METHYL ETHYL KETONE

Owner/Operator Details

Hazardous Waste Code:

**Current Operator** Street No: 3001 Owner/Operator Ind:

Street 1: COLORADO BLVD Type: Private

SALLY BEAUTY SUPPLY LLC Name: Street 2:

20140904 **DENTON** Date Became Current: City:  $\mathsf{TX}$ 

Date Ended Current: State:

US Phone: Country: Notification Zip Code: 76210 Source Type:

Owner/Operator Ind: **Current Owner** Street No: 8386 Type: Private Street 1: FIG ST

DEER CREEK CO.MONEY PURCHASE Name:

Street 2: **PLAN** 

Date Became Current: 20140904 **ARVADA** City: Date Ended Current: State: CO

303-355-0013 US Phone: Country: Notification Zip Code: 80005 Source Type:

1 of 2 **ENE** 0.16/ 9,062.67/ Circle K Store #2740633 6 **UST** 870.95 -19 1012 Summit Blvd Frisco 80443

Order No: 23032400681

CO

Facility ID: Fac Name (COSTIS): Circle K Store #2740633 3130

FacilityName(OPS): Circle K Store #2740633 Address (COSTIS): 1012 Summit Blvd<br>Frisco 80443

County (COSTIS): FacilityType(OPS): Retail Summit Fac Category (OPS): Retail Gas Station Latitude (CDLE): 39.590549 Address (OPS): 1012 Summit Blvd Longitude (CDLE): -106.096123 City (OPS): Retail Frisco Fac Type (CDLE):

FacCategry(CDLE): Zip Code (OPS): 80443 Retail Gas Station

State (OPS): County (OPS): Summit CO LatLong (OPS): 39.590549,-106.096123 City (CDLE): Frisco Circle K Store #2740633 Zip (CDLE): FacName (CDLE): 80443 Address (CDLE): 1012 Summit Blvd County (CDLE): Summit

State (CDLE): CO

Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE); Data Source(s):

Oil & Public Safety(OPS) Regulated Storage Tanks

Facility Information (CDLE)

Count of Tank Tag: Accnt Holdr Name: Circle K Stores Inc. - Rocky Mountain Division

No. Dispensers: Retail 44 Type:

OWNR-20775 Owner ID:

Owner Information (CDLE)

Contact Name: Middle Init:

First Name: Kyle

Kyle Kobashi Company Name: Kobashi Last Name:

Address:

Comment: Billing: Dan Penick 972-537-5936; FVR AI Smith 720-489-6012. Old address 3001 Gateway Dr Ste #130 Irving TX

75063

Contact Name: Middle Init:

First Name: Company Name: Circle K Stores Inc. - Rocky Mountain Division

Circle K Stores Inc. - Rocky Mountain Division Last Name: Address: PO Box 52085, Phoenix, AZ 85072

Comment: Billing: Dan Penick 972-537-5936; FVR AI Smith 720-489-6012. Old address 3001 Gateway Dr Ste #130 Irving TX

75063

Contact Name: Middle Init:

First Name: Rudy

Company Name: Rudy Delgado Last Name: Delgado

PO Box 52085, Phoenix, AZ 85072 US Address:

Billing: Dan Penick 972-537-5936; FVR AI Smith 720-489-6012. Old address 3001 Gateway Dr Ste #130 Irving TX Comment:

Order No: 23032400681

75063

UST Tanks (COSTIS) (As of 18 October, 2021)

Tank ID: 8592 Owner ID: 20775

Tank Tag: '3130-2 Tank Owner:

Tank Type Desc: UST County: Summit Tank Count: 46668 Product Name: Gasoline

Facility Owner: Circle K Stores Inc. - Rocky Mountain Division

Facility Name Address: Circle K Store #2740633<br>>1012 Summit Blvd<br>>Frisco 80443

Tank ID: 8593 Owner ID: 20775

'3130-3 Tank Tag: Tank Owner:

Tank Type Desc: UST County: Summit 46668 Diesel Tank Count: Product Name: 6000

Capacity:

10000

Facility Owner: Circle K Stores Inc. - Rocky Mountain Division

Capacity:

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

Facility Name Address: Circle K Store #2740633<br/>br>1012 Summit Blvd<br/>br>Frisco 80443

**Tank ID:** 8596 **Owner ID:** 20775

Tank Tag:'3130-6Tank Owner:Tank Type Desc:USTCounty:

Tank Type Desc:USTCounty:SummitTank Count:46668Product Name:Unleaded Premium (PUL)

Capacity: 12000

Facility Owner: Circle K Stores Inc. - Rocky Mountain Division

Facility Name Address: Circle K Store #2740633<br/>cr>1012 Summit Blvd<br/>br>Frisco 80443

**Tank ID:** 8595 **Owner ID:** 20775

Tank Tag: 3130-5 Tank Owner:

Tank Type Desc:USTCounty:SummitTank Count:46668Product Name:Unleaded Regular (RUL)

Capacity: 12000

Facility Owner: Circle K Stores Inc. - Rocky Mountain Division

Facility Name Address: Circle K Store #2740633<br/>br>1012 Summit Blvd<br/>br>Frisco 80443

**Tank ID:** 8591 **Owner ID:** 20775

Tank Tag: '3130-1 Tank Owner:

Tank Type Desc:USTCounty:SummitTank Count:46668Product Name:Gasoline

Capacity: 10000

Facility Owner: Circle K Stores Inc. - Rocky Mountain Division

Facility Name Address: Circle K Store #2740633<br/>br>1012 Summit Blvd<br/>br>Frisco 80443

**Tank ID:** 8594 **Owner ID:** 20775

Tank Tag: '3130-4 Tank Owner:

Tank Type Desc: UST County: Summit

Tank Count: 46668 Product Name: Used Oil (Waste Oil)

Capacity: 500

Facility Owner: Circle K Stores Inc. - Rocky Mountain Division

Facility Name Address: Circle K Store #2740633<br/>
Circle K Store #2740633<br/>
D12 Summit Blvd<br/>
Frisco 80443

**Tank ID:** 8597 **Owner ID:** 20775

Tank Tag: '3130-7 Tank Owner:

Tank Type Desc:USTCounty:SummitTank Count:46668Product Name:Diesel

**Capacity:** 12000

Facility Owner: Circle K Stores Inc. - Rocky Mountain Division

Facility Name Address: Circle K Store #2740633<br/>
Store #2740633<br/>
Circle K Store #2740633

**UST Tanks 1 (CDLE)** 

Tank Tag: 3130-7 Overfill Preven: FV: Fill Tube Valve

Tank Type:USTProduct Type/Name:DieselTank Status:Currently In UsePiping Wall Type:NoneCapacity:12000Tank Wall Type:

Install Date: 12000

Date Closed:Piping Type:UG: UndergroundTank Material:ST: Cathodically Protected Steel

Piping System:

Order No: 23032400681

Piping Material: FRP: Fiberglass Reinforced Plastic

UST Tanks 2 (CDLE)

Closure Meth ID: No Fee: No

 Unregulated:
 FALSE

 Last Used Date:
 Pipe Reld Meth 1 ID:
 T4/L4: SIR

Del Prohib Date:

Spill Protected:

Spl Container Size:

5

Brill DrtCvr Amt:

0

Spl Protection Dt:

No. 100

 Spl Protection Dt:
 Manifold:
 No

 Spl Container Mfg:
 OPW
 Registration Date:

Spl Container Mdel:1C-311 2DCompartment:FALSETank Reld Meth1 ID:Cpmet:YesTank Lining Date:Invault:FALSE

CP Test Date:

UST Tanks 1 (CDLE)

3130-6 Tank Tag: Tank Type: UST

Tank Status: Currently In Use

Capacity: 12000 Install Date: 10/30/1992

Date Closed:

Tank Material: ST: Cathodically Protected Steel FRP: Fiberglass Reinforced Plastic Piping Material:

Overfill Preven: Product Type/Name: Piping Wall Type:

Tank Wall Type: Piping System:

Piping Type: UG: Underground

FV: Fill Tube Valve

None

No

Unleaded Premium (PUL)

Order No: 23032400681

UST Tanks 2 (CDLE)

No Fee: Closure Meth ID:

Unregulated: **FALSE** Anch Method Desc:

Last Used Date: T4/L4: SIR Pipe Reld Meth1 ID: Del Prohib Date: Pipe Reldet Date: Backfill Mat Desc: Spill Protected:

Spl Container Size: 5 Bfill DrtCvr Amt: Spl Protection Dt: Manifold: No OPW

Spl Container Mfg: Registration Date: Spl Container Mdel: 1-C 311 2D Compartment: **FALSE** Tank Reld Meth1 ID: Cpmet: Yes **FALSE** Tank Lining Date: Invault:

UST Tanks 1 (CDLE)

CP Test Date:

3130-6 Overfill Preven: FV: Fill Tube Valve Tank Tag:

Tank Type: UST Product Type/Name: Unleaded Mid-Grade (MUL) Tank Status: Currently In Use Piping Wall Type: None

Capacity: 12000 Tank Wall Type: Install Date: Piping System: 10/30/1992

Date Closed: Piping Type: UG: Underground Tank Material: ST: Cathodically Protected Steel Piping Material: FRP: Fiberglass Reinforced Plastic

**UST Tanks 2 (CDLE)** 

Closure Meth ID: No Fee: No

Unregulated: **FALSE** Anch Method Desc: Last Used Date: Pipe Reld Meth1 ID: T4/L4: SIR

Del Prohib Date: Pipe Reldet Date: Spill Protected: Backfill Mat Desc: Bfill DrtCvr Amt: Spl Container Size:

Spl Protection Dt: Manifold: No Spl Container Mfg: **OPW** Registration Date:

Spl Container Mdel: 1-C 311 2D **FALSE** Compartment: Tank Reld Meth1 ID: Cpmet: Yes **FALSE** Tank Lining Date: Invault: CP Test Date:

**UST Tanks 1 (CDLE)** 

Tank Tag: 3130-1 Overfill Preven: FV: Fill Tube Valve

Tank Type: Gasoline UST Product Type/Name: Tank Status: Permanently Closed Piping Wall Type: None

FRP: Fiberglass Reinforced Plastic

Capacity: 10000 Tank Wall Type: Install Date: 5/6/1972 Piping System: Date Closed:

10/30/1992 Piping Type: UG: Underground Tank Material: Asphalt Coated or Bare Steel

Piping Material:

UST Tanks 2 (CDLE)

No Fee: Closure Meth ID: No

Unregulated: **FALSE** Anch Method Desc: Last Used Date: 10/30/1992 T2: Inter Mntrg w/ Sensor Pipe Reld Meth1 ID:

Del Prohib Date: Pipe Reldet Date: Spill Protected: Backfill Mat Desc: Bfill DrtCvr Amt: Spl Container Size: Spl Protection Dt: Manifold:

No Registration Date: Spl Container Mfg: **FALSE** Spl Container Mdel: Compartment: Tank Reld Meth1 ID: Cpmet: No FALSE Tank Lining Date: Invault: CP Test Date:

UST Tanks 1 (CDLE)

3130-4 FV: Fill Tube Valve Tank Tag: Overfill Preven: UST Used Oil (Waste Oil)

Tank Type: Product Type/Name: Tank Status: Permanently Closed Piping Wall Type: None

Piping Type:

Other

Order No: 23032400681

Capacity: 500 Tank Wall Type: Install Date: Piping System:

Date Closed: ST: Cathodically Protected Steel Tank Material:

Piping Material:

UST Tanks 2 (CDLE)

Closure Meth ID: No Fee: Yes Unregulated: **FALSE** Anch Method Desc:

Last Used Date: Pipe Reld Meth1 ID: T13/L13: Not Listed Del Prohib Date: Pipe Reldet Date:

Spill Protected: Backfill Mat Desc: Spl Container Size: 0 Bfill DrtCvr Amt: 0 Spl Protection Dt: Manifold: No Spl Container Mfg: Registration Date:

Spl Container Mdel: **FALSE** Compartment: Tank Reld Meth1 ID: Cpmet: Yes **FALSE** Tank Lining Date: Invault: CP Test Date:

UST Tanks 1 (CDLE)

Tank Tag: 3130-7 Overfill Preven: FV: Fill Tube Valve Unleaded Premium (PUL) Tank Type: UST Product Type/Name:

Tank Status: Currently In Use Piping Wall Type: None Capacity: 12000 Tank Wall Type: Install Date: 10/30/1992 Piping System:

Date Closed: Piping Type: UG: Underground ST: Cathodically Protected Steel Tank Material:

Piping Material: FRP: Fiberglass Reinforced Plastic

**UST Tanks 2 (CDLE)** 

Closure Meth ID: No Fee: No

Anch Method Desc: Unregulated: **FALSE** Last Used Date: Pipe Reld Meth1 ID: T4/L4: SIR

Del Prohib Date: Pipe Reldet Date: Spill Protected: Backfill Mat Desc:

Spl Container Size: 5 Bfill DrtCvr Amt: 0 Manifold: No Spl Protection Dt:

Spl Container Mfg: **OPW** Registration Date: Spl Container Mdel: 1C-311 2D

Tank Reld Meth1 ID: Tank Lining Date: CP Test Date:

Compartment: **FALSE** Cpmet: Yes **FALSE** Invault:

**UST Tanks 1 (CDLE)** 

Tank Tag: 3130-2 Tank Type: UST

Tank Status: Permanently Closed Capacity: 10000

Install Date: 5/6/1972 Date Closed: 10/30/1992

Asphalt Coated or Bare Steel Tank Material: FRP: Fiberglass Reinforced Plastic Piping Material:

Overfill Preven: FV: Fill Tube Valve

No

No

Product Type/Name: Gasoline Piping Wall Type: None

Tank Wall Type: Piping System: Piping Type:

UG: Underground

**UST Tanks 2 (CDLE)** 

Closure Meth ID: Unregulated: **FALSE** 10/30/1992

Last Used Date: Del Prohib Date: Spill Protected: Spl Container Size: Spl Protection Dt: Spl Container Mfg: Spl Container Mdel:

Tank Reld Meth1 ID: Tank Lining Date: CP Test Date:

No Fee:

Anch Method Desc: Pipe Reld Meth1 ID:

Pipe Reldet Date: Backfill Mat Desc: Bfill DrtCvr Amt: Manifold:

Registration Date:

**FALSE** Compartment: Cpmet: No Invault: **FALSE** 

**UST Tanks 1 (CDLE)** 

Tank Tag: 3130-5 Tank Type: UST

Tank Status: Currently In Use Capacity: 12000 Install Date: 10/30/1992

Date Closed:

ST: Cathodically Protected Steel Tank Material: FRP: Fiberglass Reinforced Plastic Piping Material:

Overfill Preven: Product Type/Name: Piping Wall Type: Tank Wall Type: Piping System:

Piping Type:

FV: Fill Tube Valve Unleaded Regular (RUL)

T2: Inter Mntrg w/ Sensor

None

No

T4/L4: SIR

UG: Underground

UST Tanks 2 (CDLE)

Closure Meth ID:

Unregulated: **FALSE** 

Last Used Date: Del Prohib Date: Spill Protected:

Spl Container Size: Spl Protection Dt:

Spl Container Mfg: OPW

Spl Container Mdel: 1-C 311 2D

Tank Reld Meth1 ID: Tank Lining Date: CP Test Date:

No Fee:

Anch Method Desc: Pipe Reld Meth1 ID:

Pipe Reldet Date: Backfill Mat Desc:

Bfill DrtCvr Amt: Manifold: No Registration Date:

Compartment: **FALSE** Yes Cpmet: Invault: **FALSE** 

UST Tanks 1 (CDLE)

3130-3 Tank Tag:

Tank Type: UST Tank Status: Permanently Closed Capacity:

6000

5

Overfill Preven: Product Type/Name:

Piping Wall Type:

Tank Wall Type:

FV: Fill Tube Valve

Order No: 23032400681

Diesel None

UG: Underground

Order No: 23032400681

Install Date: 5/7/1975 Piping System: Date Closed: 10/30/1992 Piping Type:

Tank Material: Asphalt Coated or Bare Steel Piping Material: FRP: Fiberglass Reinforced Plastic

**UST Tanks 2 (CDLE)** 

Closure Meth ID: No Fee: No FALSE

Unregulated: Anch Method Desc: Last Used Date: 10/30/1992 Pipe Reld Meth1 ID: T2: Inter Mntrg w/ Sensor

Del Prohib Date: Pipe Reldet Date: Spill Protected: Backfill Mat Desc: Spl Container Size: Bfill DrtCvr Amt: Spl Protection Dt: Manifold: No Spl Container Mfg: Registration Date:

**FALSE** Spl Container Mdel: Compartment: Tank Reld Meth1 ID: Cpmet: No Tank Lining Date: Invault: **FALSE** 

CP Test Date:

Operator Information (CDLE)

First Name: Costis ID: CABOP-7912

Last Name: Heather Lorinser Accnt Holdr Name: Circle K Stores Inc - Rocky Mountain Division

**Certification Name:** CABOP-7912-259022 0033h00000IL0Kb Contact ID:

Certification Type: A/B Operator Title:

First Name:

**CABOP-1714** Costis ID: Last Name: **Cindy Contreras** Accnt Holdr Name: APRO LLC CABOP-1714-0155 Certification Name: 0033h00000lKyOo Contact ID:

Certification Type: A/B Operator Title:

Oil & Public Safety Regulated Storage Tanks (COSTIS)

Tank Tag: 3130-3 Piping Type: UG: Underground

Tank Status: Permanently Closed Piping System: Tank Type: UST Tank Name: TNK-004624 Facility Type: Piping Wall Type: Retail None Installation Date: 5/7/1975 City: Frisco 10/30/1992 Closure Date: County: Summit

Capacity Gallons: 6000 80443 ZIP Code: Product: Facility Name: Circle K Store #2740633 Diesel

FV: Fill Tube Valve Overfill Preven: 1012 Summit Blvd Address: Retail Gas Station Tank Wall Type: Facility Category:

Tank Material: Asphalt Coated or Bare Steel

Piping Material: FRP: Fiberglass Reinforced Plastic

3130-6 UG: Underground Tank Tag: Piping Type:

Tank Status: Currently In Use Piping System: Tank Type: UST Tank Name: TNK-000451 Facility Type: Retail Piping Wall Type: None Installation Date: 10/30/1992 City: Frisco

Summit Closure Date: County: Capacity Gallons: 12000 ZIP Code: 80443

FRP: Fiberglass Reinforced Plastic

Circle K Store #2740633 Product: Unleaded Mid-Grade (MUL) Facility Name: Overfill Preven: 1012 Summit Blvd FV: Fill Tube Valve Address:

Tank Wall Type: Facility Category: Retail Gas Station ST: Cathodically Protected Steel Tank Material:

3130-6 UG: Underground Tank Tag: Piping Type:

Tank Status: Currently In Use Piping System:

TNK-000451 Tank Type: UST Tank Name: Facility Type: Retail None Piping Wall Type: Installation Date: 10/30/1992 City: Frisco

Piping Material:

Closure Date:

Capacity Gallons: ZIP Code: Unleaded Premium (PUL) Product: Facility Name: FV: Fill Tube Valve Overfill Preven:

Tank Wall Type:

ST: Cathodically Protected Steel Tank Material: Piping Material: FRP: Fiberglass Reinforced Plastic

3130-5 Tank Tag:

Tank Status: Currently In Use UST Tank Type: Facility Type: Retail 10/30/1992 Installation Date:

Closure Date:

Capacity Gallons: 12000

Unleaded Regular (RUL) Product: FV: Fill Tube Valve Overfill Preven:

Tank Wall Type:

Tank Material: ST: Cathodically Protected Steel Piping Material: FRP: Fiberglass Reinforced Plastic

Tank Tag: 3130-7 Tank Status: Currently In Use

Tank Type: UST Facility Type: Retail 10/30/1992 Installation Date:

Closure Date: Capacity Gallons: 12000

Unleaded Premium (PUL) Product: Overfill Preven: FV: Fill Tube Valve

Tank Wall Type:

ST: Cathodically Protected Steel Tank Material: Piping Material: FRP: Fiberglass Reinforced Plastic

Tank Tag: 3130-2 Tank Status: Permanently Closed

Tank Type: UST Facility Type: Retail 5/6/1972 Installation Date: 10/30/1992 Closure Date: Capacity Gallons: 10000

Product: Gasoline FV: Fill Tube Valve

Overfill Preven: Tank Wall Type:

Tank Material:

Asphalt Coated or Bare Steel Piping Material: FRP: Fiberglass Reinforced Plastic

Tank Tag: 3130-1

Tank Status: Permanently Closed

Tank Type: UST Facility Type: Retail Installation Date: 5/6/1972 Closure Date: 10/30/1992 Capacity Gallons: 10000 Product: Gasoline

FV: Fill Tube Valve Overfill Preven:

Tank Wall Type:

Tank Material: Asphalt Coated or Bare Steel Piping Material: FRP: Fiberglass Reinforced Plastic

3130-4 Tank Tag:

Permanently Closed Tank Status:

Tank Type: UST Facility Type: Retail Installation Date:

Closure Date:

Capacity Gallons: 500

Product: Used Oil (Waste Oil) Overfill Preven: FV: Fill Tube Valve

County: Summit 80443

Circle K Store #2740633 Address: 1012 Summit Blvd Facility Category: Retail Gas Station

UG: Underground Piping Type:

Piping System: TNK-004626 Tank Name: Piping Wall Type: None City: Frisco County: Summit ZIP Code: 80443

Circle K Store #2740633 Facility Name: 1012 Summit Blvd Address: Facility Category: Retail Gas Station

UG: Underground Piping Type:

Piping System: TNK-000452 Tank Name: Piping Wall Type: None Frisco City: County: Summit ZIP Code: 80443

Facility Name: Circle K Store #2740633 1012 Summit Blvd Address: Facility Category: Retail Gas Station

UG: Underground

UG: Underground

Order No: 23032400681

Piping Type:

Piping System: Tank Name: TNK-004623 Piping Wall Type: None Frisco City:

County: Summit ZIP Code: 80443 Circle K Store #2740633 Facility Name:

Address: 1012 Summit Blvd Facility Category: Retail Gas Station

Piping Type:

Piping System: TNK-004622 Tank Name: Piping Wall Type: None Frisco City: County: Summit ZIP Code: 80443

Circle K Store #2740633 Facility Name: 1012 Summit Blvd Address: Facility Category: Retail Gas Station

Other Piping Type:

Piping System:

TNK-004625 Tank Name: Piping Wall Type: None City: Frisco County: Summit ZIP Code: 80443

Facility Name: Circle K Store #2740633 Address: 1012 Summit Blvd

Tank Wall Type: Facility Category: Retail Gas Station

Tank Material: ST: Cathodically Protected Steel

Piping Material: Unknown

Tank Tag: 3130-7 Piping Type: UG: Underground Tank Status: Currently In Use Piping System:

Tank Type: UST Tank Name: TNK-000452 Facility Type: Retail Piping Wall Type: None Installation Date: 10/30/1992 Frisco City: Closure Date: County: Summit 12000 80443 Capacity Gallons: ZIP Code:

Product: Diesel Facility Name: Circle K Store #2740633 FV: Fill Tube Valve 1012 Summit Blvd Overfill Preven: Address: Retail Gas Station

Tank Wall Type: Facility Category:

Tank Material: ST: Cathodically Protected Steel Piping Material: FRP: Fiberglass Reinforced Plastic

UST Owner (COSTIS) (As of 18 October, 2021)

Owner ID: 20775 Address1: PO Box 52085 First Name: City: Phoenix

Middle Init: ΑZ State: Last Name: Circle K Stores Inc. - Rocky Mountain Division County: Maricopa Full Name: 85072 Zip Code:

0.16/

Oil & Public Safety Regulated Storage Tank Details

No of Tanks:

6 **LST** 870.95 -19 1012 Summit Blvd Frisco 80443

9.062.67/

Facility Name(OPS):

County(OPS):

Lat Long(OPS):

State(OPS):

Facility ID: 3130

2 of 2

Facity Name(COSTIS): Circle K Store #2740633 Address(OPS):

ENE

1012 Summit Blvd Address (COSTIS): 1012 Summit Blvd<br>Frisco 80443 City(OPS): Frisco County (COSTIS): Summit Zip Code(OPS): 80443 Summit

Facility Type(CDLE): Retail Facity Catgry(CDLE): Retail Gas Station

Facility Type(OPS): Retail Retail Gas Station

FacIty Catgry(OPS): County(CDLE): Summit Zip(CDLE): 80443 City(CDLE): Frisco Longitude(CDLE): -106.096123

Facility Name(CDLE): Circle K Store #2740633

Latitude(CDLE): 39.590549 1012 Summit Blvd Address(CDLE):

Event ID:

Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE); Original Source:

Oil & Public Safety(OPS) Regulated Storage Tanks; OPS Petroleum Release Events in Colorado - Petroleum

Circle K Store #2740633

Circle K Store #2740633

39.590549,-106.096123

Order No: 23032400681

Release Events

Owner ID: 20775

Owner Name:

Tank Co Gov Tnk Fac

No of Tanks: 3

Tank Co Foia Facility

Circle K Stores Inc. - Rocky Mountain Division No of Metred Prod: 44 Facility Owner:

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

Logged By:

No of Active Tanks: Type: Retail

**Owner Costis ID:** OWNR-20775

Events (CDLE)

4150 Event ID: Proj. Closure Date: Alt Event ID: 5061-1 Category: Status: Closed Sardonyx ID: **UST Tank Count:** MTBE Classifica:

AST Tank Count: Sum of Reimbur Amt: Source of Release: Reviewer Full Name:

Mahesh Albuquerque 11/19/1990 Cause of Release: Logged On:

Confirm Rel Dt: 11/19/1990 Site Name: Circle K Store #2740633

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr:

Events (CDLE)

Event ID: 13292 Proj. Closure Date: Alt Event ID: Category: Closed Sardonyx ID: Status: **UST Tank Count:** MTBE Classifica:

AST Tank Count: Sum of Reimbur Amt:

Patrick Lawler Source of Release: Reviewer Full Name: Cause of Release: Overfill Logged On: 4/24/2019 Logged By:

Confirm Rel Dt: 4/24/2019 Site Name: Circle K Store #2740633

Loc Addr: Loc Addr2: Loc Addr3:

Events (CDLE)

Aka Name: Aka Loc Addr:

10143 Proj. Closure Date: Event ID:

Alt Event ID: Category: Status: Closed Sardonyx ID: **UST Tank Count:** MTBE Classifica:

**AST Tank Count:** Sum of Reimbur Amt: Tina Sandoval Source of Release: Reviewer Full Name: Cause of Release: 7/10/2006

Logged On: Confirm Rel Dt: 7/7/2006 Logged By:

Site Name: Circle K Store #2740633

Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr:

Events (CDLE)

Loc Addr:

Event ID: Proj. Closure Date: Alt Event ID: Category: Status: Closed Sardonyx ID: **UST Tank Count:** MTBE Classifica: AST Tank Count: Sum of Reimbur Amt:

Cause of Release: Logged On: 7/30/2001

Reviewer Full Name:

Order No: 23032400681

Logged By: Confirm Rel Dt:

Source of Release:

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

Site Name: Circle K Store #2740633

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr:

#### Events (COSTIS) (As of 18 October, 2021)

Event ID: 10143 Log Date: 7/10/2006 7:49:36 AM

Process Status Name: Closed

Site Name: Diamond Shamrock 633

Facility Name: Address: Loc Address:

1012 Summit Blvd Frisco CO 80443 1012 Summit Blvd<br/>5risco 80443

Loc City: Frisco Summit

## Events (COSTIS) (As of 18 October, 2021)

**Event ID:** 4150 **Log Date:** 11/19/1990

Process Status Name: Closed Site Name: Shamrock 633

Site Name: Shamrock 633
Facility Name:

Address: 1012 Summit Blvd Frisco CO 80443
Loc Address: 1012 Summit Blvd<br/>br>Frisco 80443

Loc City: Frisco Loc County: Summit

#### Events (COSTIS) (As of 18 October, 2021)

**Event ID:** 13292 **Log Date:** 4/24/2019 3:45:37 PM

Process Status Name: Closed

Site Name: Circle K Store #2740633

Facility Name:

Address: 1012 Summit Blvd Frisco CO 80443
Loc Address: 1012 Summit Blvd<br/>br>Frisco 80443

Loc City: Frisco
Loc County: Summit

## OPS Petroleum Release Events in Colorado - Petroleum Release Events

Event ID: 13292 Phone: (720) 376-0239 Release No: REL-002921 Frisco City: Status: Closed 80443 Zip: Release Date: 4/24/2019 State: CO

 Release Date:
 4/24/2019
 State:
 CO

 Closure Date:
 4/16/2021
 County:
 Summit

 NFA Type:
 Tier II
 Latitude:
 39.590549

 Release Cause:
 Overfill
 Longitude:
 -106.096123

 Reimbursement Total:
 Latitude Longitude:
 39.590549, -106.096123

Contact: Patrick Lawler

Release Source:

Site Name: Circle K Store #2740633
Address: 1012 Summit Blvd
Email: patrick.lawler@state.co.us

Link: https://socgov18.force.com/s/release/a183h000003KW15

## OPS Petroleum Release Events in Colorado - Petroleum Release Events

10143 303-318-4357 Event ID: Phone: Release No: REL-001922 City: Frisco 80443 Closed Status: Zip: Release Date: 7/7/2006 State: CO

Order No: 23032400681

Latitude Longitude:

Latitude Longitude:

39.590549, -106.096123

Order No: 23032400681

9/25/2006 Closure Date: County: Summit NFA Type: Latitude: 39.590549 Tier I Release Cause: Longitude: -106.096123 39.590549, -106.096123

Reimbursement Total:

Contact: Tina Sandoval

Release Source:

Site Name: Circle K Store #2740633 1012 Summit Blvd Address:

cdle\_ops\_public\_record\_center@state.co.us Email:

Link: https://socgov18.force.com/s/release/a183h000003KVky

#### OPS Petroleum Release Events in Colorado - Petroleum Release Events

4150 303-318-4357 Event ID: Phone: REL-010609 Frisco Release No: City: 80443 Status: Closed Zip: 11/19/1990 CO Release Date: State: Closure Date: 8/29/2001 County: Summit 39.590549 Tier II Latitude: NFA Type: Release Cause: Lonaitude: -106.096123

Reimbursement Total:

Contact: Mahesh Albuquerque

Release Source:

Circle K Store #2740633 Site Name: Address: 1012 Summit Blvd

Email: cdle\_ops\_public\_record\_center@state.co.us

Link: https://socgov18.force.com/s/release/a183h000003KY15

7 1 of 3 **FNF** 0.17/ 9,067.59 / Kum & Go #0948 UST 891.23 -15 55 Lusher Ct Frisco 80443 CO

Facility ID: 20110

Kum & Go #0948 Fac Name (COSTIS): FacilityName(OPS): Kum & Go #0948 Address (COSTIS): 55 Lusher Ct<br/>br>Frisco 80443

FacilityType(OPS): Summit Retail County (COSTIS):

Fac Category (OPS): Retail Gas Station Latitude (CDLE): 39.591114 -106.09625 Address (OPS): 55 Lusher Ct Longitude (CDLE): City (OPS): Frisco Fac Type (CDLE): Retail

Zip Code (OPS): Retail Gas Station 80443 FacCategry(CDLE): State (OPS): County (OPS): Summit CO

LatLong (OPS): 39.591114,-106.09625 City (CDLE): Frisco Kum & Go #0948 FacName (CDLE): Zip (CDLE): 80443 Address (CDLE): 55 Lusher Ct County (CDLE): Summit State (CDLE): CO

Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE); Data Source(s):

Oil & Public Safety(OPS) Regulated Storage Tanks

## Facility Information (CDLE)

Count of Tank Tag: n Kum & Go, L.C. Accnt Holdr Name: No. Dispensers: Type: Retail

**OWNR-991** Owner ID:

# **Owner Information (CDLE)**

Contact Name: Middle Init:

First Name: Kum and Go LC Company Name: Last Name: Kum and Go LC

Address: 1459 Grand Ave, Des Moines, IA 50309

Comment: JENNIFER CARPENTER-SENECA COMPLIANCE MANAGER AT 515-261-7750; Tim Lakers 515-457-6237

Contact Name: Middle Init:

Anthony First Name:

Company Name: Anthony Grajeda Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Last Name: Grajeda

Address:
Comment: JENNIFER CARPENTER-SENECA COMPLIANCE MANAGER AT 515-261-7750; Tim Lakers 515-457-6237

#### UST Tanks (COSTIS) (As of 18 October, 2021)

**Tank ID:** 46958 **Owner ID:** 991

Tank Tag: '20110-3 Tank Owner:

Tank Type Desc: UST County: Summit

Tank Count: 46668 Product Name: Unleaded Premium (PUL)

Capacity: 12000 Facility Owner: Kum and Go LC

Facility Name Address: Kum & Go #0948<br>55 Lusher Ct<br/>br>Frisco 80443

**Tank ID:** 46959 **Owner ID:** 991

Tank Tag:'20110-4Tank Owner:Tank Type Desc:USTCounty:SummitTank Count:46668Product Name:Diesel

Capacity: 12000

Facility Owner: Kum and Go LC

Facility Name Address: Kum & Go #0948<br>55 Lusher Ct<br>Frisco 80443

**Tank ID:** 46956 **Owner ID:** 991

Tank Tag: '20110-1 Tank Owner:

Tank Type Desc: UST County: Summit

Tank Count: 46668 Product Name: Unleaded Regular (RUL)

Capacity: 20000

Facility Owner: Kum and Go LC

Facility Name Address: Kum & Go #0948<br/>
br>55 Lusher Ct<br>
Frisco 80443

**Tank ID:** 46957 **Owner ID:** 991

Tank Tag: '20110-2 Tank Owner:

Tank Type Desc:USTCounty:SummitTank Count:46668Product Name:E-85

**Capacity:** 12000

Facility Owner: Kum and Go LC

Facility Name Address: Kum & Go #0948<br>55 Lusher Ct<br>Frisco 80443

# UST Tanks 1 (CDLE)

Tank Tag:20110-3Overfill Preven:FV: Fill Tube ValveTank Type:USTProduct Type/Name:Unleaded Premium (PUL)

Tank Type: UST Product Type/Name: Unleaded Premium (PUL)
Tank Status: Pending Installation Piping Wall Type: Double-Walled

Capacity: 12000 Tank Wall Type: Install Date: Piping System:

Date Closed: Piping Type: UG: Underground

Tank Material:FRP: Fiberglass Reinforced PlasticPiping Material:FLEX: Flexible Plastic

#### UST Tanks 2 (CDLE)

Closure Meth ID: No Fee: No

Unregulated: FALSE Anch Method Desc: DM: Deadman
Last Used Date: Dipe Reld Meth 1 ID: L2: Dbl-Wall & Sumps w/ Sensor

Order No: 23032400681

Last Used Date: Pipe Reld Meth1 ID: L2: Del Prohib Date: Pipe Reldet Date:

Spill Protected: Backfill Mat Desc: Pea Gravel

 Spl Container Size:
 5
 Bfill DrtCvr Amt:
 0

 Spl Protection Dt:
 Manifold:
 No

 Spl Container Mfg:
 OPW
 Registration Date:

Spl Container Mdel:Compartment:FALSETank Reld Meth1 ID:Cpmet:NoTank Lining Date:Invault:FALSE

CP Test Date:

UST Tanks 1 (CDLE)

Tank Tag: 20110-2 Tank Type: UST

Tank Status: Pending Installation

Capacity: 12000

Install Date: Date Closed:

Tank Material: FRP: Fiberglass Reinforced Plastic

Piping Material: FLEX: Flexible Plastic

UST Tanks 2 (CDLE)

Closure Meth ID:

Unregulated: **FALSE** Anch Method Desc: DM: Deadman

Last Used Date: Del Prohib Date: Spill Protected: Spl Container Size:

5 Spl Protection Dt: **OPW** 

Spl Container Mfg: Spl Container Mdel: Tank Reld Meth1 ID:

Tank Lining Date: CP Test Date:

No Fee: No

L2: Dbl-Wall & Sumps w/ Sensor

FV: Fill Tube Valve

UG: Underground

FV: Fill Tube Valve

UG: Underground

Order No: 23032400681

Double-Walled

Diesel

Double-Walled

F-85

Pipe Reld Meth1 ID:

Pipe Reldet Date: Backfill Mat Desc: Pea Gravel

Bfill DrtCvr Amt: Manifold: No

Registration Date:

Overfill Preven:

Product Type/Name:

Piping Wall Type:

Tank Wall Type:

Overfill Preven:

Product Type/Name:

Piping Wall Type:

Tank Wall Type:

Piping System:

Piping Type:

Compartment: **FALSE** Cpmet: No Invault: **FALSE** 

**UST Tanks 1 (CDLE)** 

20110-4 Tank Tag: Tank Type: UST

Tank Status: Pending Installation

Capacity: 12000

Install Date: Date Closed:

Tank Material: FRP: Fiberglass Reinforced Plastic

FLEX: Flexible Plastic Piping Material:

Piping System: Piping Type:

UST Tanks 2 (CDLE)

Closure Meth ID: No Fee:

Anch Method Desc: Unregulated: **FALSE** DM: Deadman

Last Used Date: L2: Dbl-Wall & Sumps w/ Sensor Pipe Reld Meth1 ID: Del Prohib Date: Pipe Reldet Date:

Spill Protected: Backfill Mat Desc: Pea Gravel Spl Container Size: 5 Bfill DrtCvr Amt:

Spl Protection Dt: Manifold: No OPW Spl Container Mfg: Registration Date:

**FALSE** Spl Container Mdel: Compartment: Tank Reld Meth1 ID: Cpmet: Nο Tank Lining Date: Invault: **FALSE** CP Test Date:

**UST Tanks 1 (CDLE)** 

20110-1 Overfill Preven: FV: Fill Tube Valve Tank Tag: Tank Type: UST Product Type/Name: Unleaded Regular (RUL)

Tank Status: Pending Installation Piping Wall Type: Double-Walled

Capacity: 20000 Tank Wall Type:

Install Date: Piping System: Date Closed: Piping Type: UG: Underground

Tank Material: FRP: Fiberglass Reinforced Plastic FLEX: Flexible Plastic Piping Material:

No

Kum & Go #0948

Order No: 23032400681

UST Tanks 2 (CDLE)

Closure Meth ID: No Fee:

**FALSE** DM: Deadman Unregulated: Anch Method Desc:

Last Used Date: Pipe Reld Meth1 ID: L2: Dbl-Wall & Sumps w/ Sensor Del Prohib Date: Pipe Reldet Date:

Spill Protected: Backfill Mat Desc: Pea Gravel Spl Container Size: 5 Bfill DrtCvr Amt:

Spl Protection Dt: Manifold: No Spl Container Mfg: **OPW** Registration Date:

**FALSE** Spl Container Mdel: Compartment: Tank Reld Meth1 ID: Cpmet: No Tank Lining Date: Invault: **FALSE** 

CP Test Date:

UST Owner (COSTIS) (As of 18 October, 2021)

Owner ID: 991 Address1: 1459 Grand Ave

First Name: City: Des Moines Middle Init: State: IA

Last Name: Kum and Go LC County: Polk Full Name: Zip Code: 50309

Oil & Public Safety Regulated Storage Tank Details

0 No of Tanks:

2 of 3

9.067.59 / 7 **UST** 891.23 -15 55 Lusher Ct Frisco 80443 CO

ENE

Facility ID: 20274 Fac Name (COSTIS): Kum & Go #0948 FacilityName(OPS): Kum & Go #0948 Address (COSTIS): 55 Lusher Ct<br/>br>Frisco 80443

Retail Summit

FacilityType(OPS): County (COSTIS): Fac Category (OPS): Retail Gas Station Latitude (CDLE): 39.591114 Longitude (CDLE): Address (OPS): -106.09625 55 Lusher Ct City (OPS): Frisco Fac Type (CDLE): Retail

0.17/

Zip Code (OPS): 80443 FacCategry(CDLE): Retail Gas Station Summit CO

County (OPS): State (OPS): LatLong (OPS): 39.591114,-106.09625 City (CDLE): Frisco Kum & Go #0948 FacName (CDLE): Zip (CDLE): 80443 Address (CDLE): 55 Lusher Ct Summit County (CDLE):

State (CDLE):

Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE); Data Source(s):

Oil & Public Safety(OPS) Regulated Storage Tanks

Facility Information (CDLE)

Kum & Go. L.C. Count of Tank Tag: 4 Accnt Holdr Name:

No. Dispensers: Retail Type:

**OWNR-991** Owner ID:

Owner Information (CDLE)

Contact Name: Middle Init:

First Name: Anthony

Anthony Grajeda Company Name:

Last Name: Grajeda

Address:

JENNIFER CARPENTER-SENECA COMPLIANCE MANAGER AT 515-261-7750; Tim Lakers 515-457-6237 Comment:

Contact Name: Middle Init:

First Name:

Kum and Go LC Company Name: Last Name: Kum and Go LC

1459 Grand Ave, Des Moines, IA 50309 Address:

JENNIFER CARPENTER-SENECA COMPLIANCE MANAGER AT 515-261-7750; Tim Lakers 515-457-6237 Comment:

UST Tanks (COSTIS) (As of 18 October, 2021)

47471 Owner ID: 991 Tank ID:

Tank Tag: '20274-3 Tank Owner:

Tank Type Desc: UST County: Summit Tank Count: 46668 Product Name: E-85

Capacity: 11595

Facility Owner: Kum and Go LC

Kum & Go #0948<br>55 Lusher Ct<br>Frisco 80443 Facility Name Address:

Tank ID: 47470 Owner ID: 991

'20274-2 Tank Tag: Tank Owner:

Tank Type Desc: UST County: Summit

Tank Count: 46668 Unleaded Premium (PUL) Product Name:

Capacity: 11595 Facility Owner: Kum and Go LC

Facility Name Address: Kum & Go #0948<br>55 Lusher Ct<br>Frisco 80443

47472 991 Owner ID: Tank ID:

Tank Tag: '20274-4 Tank Owner:

Tank Type Desc: UST County: Summit Tank Count: 46668 **Product Name:** Diesel

Capacity: 19951

Kum and Go LC Facility Owner:

Facility Name Address: Kum & Go #0948<br>55 Lusher Ct<br>Frisco 80443

47469 991 Owner ID: Tank ID:

Tank Tag: '20274-1 Tank Owner:

Tank Type Desc: UST Summit County: Tank Count: 46668 Product Name: Diesel

Capacity: 11595

Kum and Go LC Facility Owner:

Facility Name Address: Kum & Go #0948<br>55 Lusher Ct<br>Frisco 80443

UST Tanks 1 (CDLE)

Tank Tag: 20274-1 Overfill Preven: FV: Fill Tube Valve

Tank Type: UST Product Type/Name: Diesel Tank Status: Currently In Use Piping Wall Type: Double-Walled

Capacity: 11595 Install Date: 11/13/2018

Date Closed: Piping Type:

Tank Material: FRP: Fiberglass Reinforced Plastic

Piping Material: FLEX: Flexible Plastic

UST Tanks 2 (CDLE)

No Fee: Closure Meth ID: No

DM: Deadman Unregulated: **FALSE** Anch Method Desc:

Last Used Date: Pipe Reld Meth1 ID: L2: Dbl-Wall & Sumps w/ Sensor

Tank Wall Type:

Piping System:

**UG: Underground** 

Order No: 23032400681

Del Prohib Date: Pipe Reldet Date: Spill Protected: Backfill Mat Desc: Pea Gravel 5 Bfill DrtCvr Amt: Spl Container Size: 0

Spl Protection Dt: Manifold: No 12/6/2018 Spl Container Mfg: Franklin Fueling Systems Registration Date: Spl Container Mdel: Compartment: **FALSE** Tank Reld Meth1 ID: Cpmet: No

Tank Lining Date: Invault: **FALSE** CP Test Date:

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

UG: Underground

UG: Underground

UST Tanks 1 (CDLE)

Tank Tag:20274-3Overfill Preven:FV: Fill Tube ValveTank Type:USTProduct Type/Name:E-85

Tank Status: Currently In Use Piping Wall Type: Double-Walled Capacity: 11595 Tank Wall Type:

Install Date: 11/13/2018 Piping System:

Date Closed: Piping Type:

Tank Material: FRP: Fiberglass Reinforced Plastic

Piping Material: FLEX: Flexible Plastic

<u>UST Tanks 2 (CDLE)</u>

Closure Meth ID: No Fee: No

Unregulated:FALSEAnch Method Desc:DM: DeadmanLast Used Date:Pipe Reld Meth1 ID:L2: Dbl-Wall & Sumps w/ Sensor

Del Prohib Date:

Spill Protected:

Pipe Reldet Date:

Backfill Mat Desc:

Pea Gravel

 Spl Container Size:
 5
 Bfill DrtCvr Amt:
 0

 Spl Protection Dt:
 Manifold:
 No

 Spl Container Mfg:
 Franklin Fueling Systems
 Registration Date:
 12/6/2018

Spl Container Mdel: Compartment: FALSE
Tank Reld Meth1 ID: Cpmet: No
Tank Lining Date: Invault: FALSE
CP Test Date:

UST Tanks 1 (CDLE)

Piping Material:

UST Tanks 2 (CDLE)

Tank Tag:20274-4Overfill Preven:FV: Fill Tube Valve

Tank Type:USTProduct Type/Name:DieselTank Status:Currently In UsePiping Wall Type:Double-Walled

Capacity: 19951 Tank Wall Type:

Install Date: 11/13/2018 Piping System:
Date Closed: Piping Type:

FLEX: Flexible Plastic

Tank Material: FRP: Fiberglass Reinforced Plastic

Closure Meth ID: No Fee: No

Unregulated: FALSE Anch Method Desc: DM: Deadman

Last Used Date: Pipe Reld Meth1 ID: L2: Dbl-Wall & Sumps w/ Sensor

 Del Prohib Date:
 Pipe Reldet Date:

 Spill Protected:
 Backfill Mat Desc:
 Pea Gravel

 Spl Container Size:
 5
 Bfill DrtCvr Amt:
 0

 Spl Protection Dt:
 Manifold:
 No

 Spl Container Mfg:
 Franklin Fueling Systems
 Registration Date:
 12/6/2018

 Spl Container Mdel:
 Compartment:
 FALSE

Spl Container Mdel: Compartment: FALSE
Tank Reld Meth1 ID: Cpmet: No
Tank Lining Date: Invault: FALSE
CP Test Date:

UST Tanks 1 (CDLE)

Tank Tag:20274-2Overfill Preven:FV: Fill Tube ValveTank Type:USTProduct Type/Name:Unleaded Premium (PUL)

Tank Status:Currently In UsePiping Wall Type:Double-WalledCapacity:11595Tank Wall Type:

Install Date: 11/13/2018 Piping System:
Date Closed: Piping Type: UG: Underground

FLEX: Flexible Plastic

Tank Material: FRP: Fiberglass Reinforced Plastic

Piping Material:

No Fee:

No

UST Tanks 2 (CDLE)

Closure Meth ID:

**FALSE** Anch Method Desc: DM: Deadman Unregulated:

Last Used Date: Pipe Reld Meth1 ID: L2: Dbl-Wall & Sumps w/ Sensor Del Prohib Date: Pipe Reldet Date:

Spill Protected: Backfill Mat Desc: Pea Gravel Spl Container Size: 5 Bfill DrtCvr Amt:

Spl Protection Dt: Manifold: No Spl Container Mfg: Franklin Fueling Systems Registration Date: 12/6/2018 Spl Container Mdel: Compartment: **FALSE** Tank Reld Meth1 ID: Cpmet: No Tank Lining Date: Invault: **FALSE** 

Operator Information (CDLE)

CP Test Date:

Piping Material:

Piping Material:

47

First Name: Costis ID: **CABOP-8005** Last Name: **Taylor Boland** Accnt Holdr Name: Kum and Go LC

CÁBOP-8005-0033h00000mtZL8 Certification Name: Contact ID: Certification Type: A/B Operator Title:

**CABOP-7438** First Name: Costis ID: Last Name: Tyler Johnston Accnt Holdr Name: **REV Enterprises Inc** CABOP-7438-19581 0033h00000mtZl8 **Certification Name:** Contact ID:

A/B Operator Title: Certification Type:

Oil & Public Safety Regulated Storage Tanks (COSTIS)

20274-3 Piping Type: UG: Underground Tank Tag: Tank Status: Currently In Use Piping System:

TNK-042548 Tank Type: UST Tank Name: Double-Walled Facility Type: Retail Piping Wall Type: Installation Date: 11/13/2018 Frisco Citv: County: Closure Date: Summit

Capacity Gallons: 11595 ZIP Code: 80443

FLEX: Flexible Plastic

FLEX: Flexible Plastic

Product: E-85 Facility Name: Kum & Go #0948 55 Lusher Ct Overfill Preven: FV: Fill Tube Valve Address:

Tank Wall Type: Facility Category: Retail Gas Station Tank Material: FRP: Fiberglass Reinforced Plastic

20274-4 UG: Underground Tank Tag: Piping Type:

Tank Status: Currently In Use Piping System: TNK-042549 Tank Type: UST Tank Name: Facility Type: Double-Walled Retail Piping Wall Type:

Installation Date: 11/13/2018 Frisco City: Closure Date: County: Summit 19951 80443 Capacity Gallons: ZIP Code:

Product: Diesel Facility Name: Kum & Go #0948 Overfill Preven: FV: Fill Tube Valve 55 Lusher Ct Address:

Tank Wall Type: Facility Category: Retail Gas Station FRP: Fiberglass Reinforced Plastic Tank Material:

20274-1

Tank Tag: Piping Type: UG: Underground Piping System: Tank Status: Currently In Use

TNK-042546 Tank Type: UST Tank Name: Facility Type: Retail Piping Wall Type: Double-Walled Installation Date: 11/13/2018 City: Frisco County: Closure Date: Summit 11595 ZIP Code: 80443 Capacity Gallons:

Product: Diesel Facility Name: Kum & Go #0948 Overfill Preven: FV: Fill Tube Valve Address: 55 Lusher Ct

Tank Wall Type: Facility Category: Retail Gas Station FRP: Fiberglass Reinforced Plastic Tank Material:

erisinfo.com | Environmental Risk Information Services Order No: 23032400681

Piping Type:

Tank Name:

City:

County:

ZIP Code:

Address:

Facility Name:

Facility Category:

Piping System:

Piping Wall Type:

UG: Underground

Kum & Go #0948

Retail Gas Station

Order No: 23032400681

55 Lusher Ct

TNK-042547 Double-Walled

Frisco

Summit

80443

FLEX: Flexible Plastic Piping Material:

20274-2 Tank Tag:

Tank Status: Currently In Use

Tank Type: UST Facility Type: Retail Installation Date: 11/13/2018

Closure Date:

Capacity Gallons: 11595

Product: Unleaded Premium (PUL) Overfill Preven: FV: Fill Tube Valve Tank Wall Type:

Tank Material:

7

FRP: Fiberglass Reinforced Plastic

Piping Material: FLEX: Flexible Plastic

UST Owner (COSTIS) (As of 18 October, 2021)

Owner ID: 991 Address1: 1459 Grand Ave

First Name: Des Moines City: Middle Init: State: IΑ

Polk Last Name: Kum and Go LC County: Full Name: Zip Code: 50309

Oil & Public Safety Regulated Storage Tank Details

No of Tanks:

3 of 3

9,067.59 / **ALT FUELS** 55 Lusher Ct 891.23 -15 Frisco CO 80443

Kum & Go #948

Fuel Type Code: E85: E85 Ethanol 118976

0.17/

Station Phone: Updated at: 2022-06-14 16:23:53 UTC 970-668-9475

Expected Date: CNG Dispenser No: CNG Site Renew Src: BD Blends: NG Fill Type Code: CNG Tot Compr Cap: NG PSI: CNG Storage Cap: CNG Fill Type Code: Federal Agency ID:

Open Date: 2019-02-15 CNG PSI:

**ENE** 

NG Vehicle Class: CNG Vehicle Class: LPG Primary: LNG Site Renew Src: E85 Blender Pump: false LNG Vehicle Class:

LPG Nozzle Types: NG Fill Type Desc: Hydrogen is Retail: Hydrogen Pressures: Federal Agency: Hydrogen Standards:

Facility Type: CONVENIENCE\_STORE Latitude: 39.589885 Dt Last Confirmed: 2022-06-14 Longitude: -106.098749

Restricted Access: false

Fed Agency Name: Hydrogen Status Link:

Open: The station is open. Status:

Owner Type Desc: Privately owned

E85 Blender Pump Desc: The station does not have a blender pump.

NG Vehicle Class Desc:

Geocode Status Desc: Address level accuracy.

LPG Primary Desc: E85 Other Ethanol Blends:

EV Pricing:

EV Pricing French: EV on Site Renewable Source:

Intersection Directions:

1 of 3 **ESE** 0.20/ 9,057.65/ Antlers General Store 8 **UST** 1,038.11 908 Summit Blvd Frisco 80443 -24

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

CO

Facility ID: Fac Name (COSTIS): Antlers General Store 5867

FacilityName(OPS): Antlers General Store Address (COSTIS): 908 Summit Blvd<br>Frisco 80443

County (COSTIS): FacilityType(OPS): Retail Summit Fac Category (OPS): Retail Gas Station Latitude (CDLE): 39.587679 Address (OPS): 908 Summit Blvd -106.094728 Longitude (CDLE): City (OPS): Frisco Retail Fac Type (CDLE):

Zip Code (OPS): 80443 FacCategry(CDLE): Retail Gas Station

County (OPS): State (OPS): Summit CO 39.587679,-106.094728 LatLong (OPS): City (CDLE): Frisco Antlers General Store Zip (CDLE): 80443 FacName (CDLE): Address (CDLE): 908 Summit Blvd County (CDLE): Summit

State (CDLE): CO

Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE); Data Source(s):

Oil & Public Safety(OPS) Regulated Storage Tanks

Facility Information (CDLE)

Automatic Gas Dist Count of Tank Tag: Accnt Holdr Name:

No. Dispensers: Retail Type:

**OWNR-400** Owner ID:

Owner Information (CDLE)

Contact Name: Middle Init:

First Name: Company Name: Automatic Gas Dist Automatic Gas Dist Last Name: Address: PO Box 4197

7670 S Vaughn Ct, Englewood, CO 80112

Comment:

UST Tanks (COSTIS) (As of 18 October, 2021)

Tank ID: 15984 Owner ID: 400

Tank Tag: '5867-2 Tank Owner:

UST Summit Tank Type Desc: County: Tank Count: 46668 Gasoline Product Name:

Capacity: 8000

Facility Owner: Automatic Gas Dist

Antlers General Store<br/>
<br/>br>908 Summit Blvd<br/>
<br/>br>Frisco 80443 Facility Name Address:

15987 400 Tank ID: Owner ID: Tank Tag: Tank Owner: '5867-5

Tank Type Desc: UST County: Summit Gasoline Tank Count: 46668 Product Name:

Capacity: 6000

Automatic Gas Dist Facility Owner:

Facility Name Address: Antlers General Store<br/>
<br/>br>908 Summit Blvd<br/>
Frisco 80443

Tank ID: 15985 400 Owner ID:

Tank Tag: '5867-3 Tank Owner: Tank Type Desc: UST County: Summit Gasoline Product Name:

Tank Count: 46668 Capacity: 8000

Facility Owner: Automatic Gas Dist

Facility Name Address: Antlers General Store<br/>
<br/>br>908 Summit Blvd<br/>
Frisco 80443

15986 400 Tank ID: Owner ID:

Tank Tag: '5867-4 Tank Owner:

Tank Type Desc: UST Summit County: Tank Count: 46668 Product Name: Gasoline 6000

Order No: 23032400681

Capacity:

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

Piping System:

Piping Type:

UG: Underground

Order No: 23032400681

Facility Owner: Automatic Gas Dist

Facility Name Address: Antlers General Store<br/>
Summit Blvd<br/>
Frisco 80443

 Tank ID:
 15983
 Owner ID:
 400

 Tank Tag:
 '5867-1
 Tank Owner:

Tank Type Desc:USTCounty:SummitTank Count:46668Product Name:Gasoline

**Capacity:** 12000

Facility Owner: Automatic Gas Dist

Facility Name Address: Antlers General Store<br/>
Store<br/>
Antlers General Store<br/>
Store<br/>
Antlers General Store<br/>
Ant

**UST Tanks 1 (CDLE)** 

Tank Tag: 5867-5 Overfill Preven:

Tank Type:USTProduct Type/Name:GasolineTank Status:Permanently ClosedPiping Wall Type:NoneCapacity:6000Tank Wall Type:

 Capacity:
 6000

 Install Date:
 1/1/1984

 Date Closed:
 5/13/1999

Tank Material: Asphalt Coated or Bare Steel
Piping Material: FRP: Fiberglass Reinforced Plastic

UST Tanks 2 (CDLE)

Closure Meth ID: No Fee: No Unregulated: FALSE Anch Method Desc:

Last Used Date: Pipe Reld Meth1 ID:
Del Prohib Date: Pipe Reldet Date:
Spill Protected: Backfill Mat Desc:
Spl Container Size: Bfill DrtCvr Amt:

Spl Protection Dt: Manifold: No

 Spl Container Mfg:
 Registration Date:

 Spl Container Mdel:
 Compartment:
 FALSE

 Tank Reld Meth1 ID:
 Cpmet:
 No

 Tank Lining Date:
 Invault:
 FALSE

 CP Test Date:

UST Tanks 1 (CDLE)

Tank Tag: 5867-4 Overfill Preven:

Tank Type:USTProduct Type/Name:GasolineTank Status:Permanently ClosedPiping Wall Type:None

Tank Status:Permanently ClosedPiping Wall Type:NoneCapacity:6000Tank Wall Type:Install Date:1/1/1984Piping System:

Date Closed: 5/13/1999 Piping Type: UG: Underground

Tank Material:Asphalt Coated or Bare SteelPiping Material:FRP: Fiberglass Reinforced Plastic

UST Tanks 2 (CDLE)

Closure Meth ID: No Fee: No Unregulated: FALSE Anch Method Desc:

Unregulated: FALSE Anch Method Desc:
Last Used Date: Pipe Reld Meth 1 ID:
Del Prohib Date: Pipe Reldet Date:
Spill Protected: Backfill Mat Desc:
Spl Container Size: Bfill DrtCvr Amt:

 Spl Container Size:
 Bfill DrtCvr Amt:

 Spl Protection Dt:
 Manifold:
 No

 Spl Container Mfg:
 Registration Date:

 Spl Container Mdel:
 Consett
 FALSE

 Tank Reld Meth1 ID:
 Cpmet:
 No

 Tank Lining Date:
 Invault:
 FALSE

 CP Test Date:

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

Overfill Preven:

Piping Wall Type:

Tank Wall Type:

Piping System:

Piping Type:

Product Type/Name:

Gasoline

UG: Underground

UG: Underground

Order No: 23032400681

None

UST Tanks 1 (CDLE)

Tank Tag:5867-2Tank Type:UST

Tank Status: Permanently Closed

 Capacity:
 8000

 Install Date:
 4/24/1974

 Date Closed:
 8/1/1991

Tank Material: Asphalt Coated or Bare Steel
Piping Material: FRP: Fiberglass Reinforced Plastic

**Piping Material:** FRP: Fiberglass Reinforced Plast

UST Tanks 2 (CDLE)

Closure Meth ID:No Fee:YesUnregulated:FALSEAnch Method Desc:

Last Used Date: 8/1/1991 Pipe Reld Meth1 ID:
Del Prohib Date: Pipe Reldet Date:
Spill Protected: Backfill Mat Desc:
Spl Container Size: Bfill DrtCvr Amt:
Spl Protection Dt: Manifold: No
Spl Container Mfg: Registration Date:

Spl Container Mdel:Compartment:FALSETank Reld Meth1 ID:Cpmet:NoTank Lining Date:Invault:FALSECP Test Date:

UST Tanks 1 (CDLE)

Tank Tag: 5867-1 Overfill Preven:

Tank Type: UST Product Type/Name: Gasoline
Tank Status: Permanently Closed Pining Wall Type: None

Tank Status:Permanently ClosedPiping Wall Type:NoneCapacity:12000Tank Wall Type:Install Date:4/24/1974Piping System:

Date Closed: 8/1/1991 Piping Type:

Tank Material: Asphalt Coated or Bare Steel
Piping Material: FRP: Fiberglass Reinforced Plastic

UST Tanks 2 (CDLE)

Closure Meth ID: No Fee: Yes Unregulated: FALSE Anch Method Desc:

Unregulated: Last Used Date: 8/1/1991 Pipe Reld Meth1 ID: Del Prohib Date: Pipe Reldet Date: Spill Protected: Backfill Mat Desc: Spl Container Size: Bfill DrtCvr Amt: Spl Protection Dt: Manifold: No Spl Container Mfg: Registration Date: **FALSE** Spl Container Mdel: Compartment:

 Spl Container Mdel:
 Compartment:
 FALSE

 Tank Reld Meth1 ID:
 Cpmet:
 No

 Tank Lining Date:
 Invault:
 FALSE

CP Test Date:

UST Tanks 1 (CDLE)

Tank Tag:5867-3Overfill Preven:Tank Type:USTProduct Type/Name:Gasoline

FRP: Fiberglass Reinforced Plastic

Tank Status: Permanently Closed Piping Wall Type: None

Capacity: 8000 Tank Wall Type:
Install Date: 1/1/1984 Piping System:
Pote Closed: 5/13/1909

Date Closed:5/13/1999Piping Type:UG: UndergroundTank Material:Asphalt Coated or Bare Steel

Piping Material:

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

No Fee:

No

Order No: 23032400681

UST Tanks 2 (CDLE)

Closure Meth ID:

Unregulated: FALSE Anch Method Desc:
Last Used Date: Pipe Reld Meth1 ID:
Del Prohib Date: Pipe Reldet Date:
Spill Protected: Backfill Mat Desc:
Spl Container Size: Bfill DrtCvr Amt:
Spl Protection Dt: Manifold: No

Spl Container Mfg:Registration Date:Spl Container Mdel:Compartment:FALSETank Reld Meth1 ID:Cpmet:NoTank Lining Date:Invault:FALSECP Test Date:

Operator Information (CDLE)

First Name: Costis ID: CABOP-2654

Last Name: William Lowry Accnt Holdr Name: Public Service Company of Colorado dba Xcel Energy Inc

Certification Name: CABOP-2654-11959 Contact ID: 0033h00000mtaEN

Certification Type: A/B Operator Title:

First Name: Costis ID: CABOP-2591
Last Name: William Ward Accnt Holdr Name: Royal Crest Dairy Inc
Certification Name: CABOP-2591-11684 Contact ID: 0033h00000mtaEn

Certification Type: A/B Operator Title:

Oil & Public Safety Regulated Storage Tanks (COSTIS)

Tank Tag:5867-3Piping Type:UG: Underground

Tank Status: Permanently Closed Piping System: Tank Name: TNK-009205 Tank Type: UST Facility Type: Retail Piping Wall Type: None Installation Date: 1/1/1984 City: Frisco 5/13/1999 County: Summit Closure Date:

Capacity Gallons: 8000 ZIP Code: 80443
Product: Gasoline Facility Name: Antlers General Store
Overfill Preven: Address: 908 Summit Blvd

Tank Wall Type: Facility Category: Retail Gas Station

Tank Material: Asphalt Coated or Bare Steel

Piping Material: FRP: Fiberglass Reinforced Plastic

Tank Tag:5867-5Piping Type:UG: UndergroundTank Status:Permanently ClosedPiping System:

Tank Status: Piping System: TNK-009207 Tank Type: UST Tank Name: Facility Type: Retail Piping Wall Type: None Installation Date: 1/1/1984 City: Frisco Closure Date: 5/13/1999 County: Summit

Capacity Gallons :6000ZIP Code:80443Product:GasolineFacility Name:Antlers General StoreOverfill Preven:Address:908 Summit BlvdTank Wall Type:Facility Category:Retail Gas Station

Tank Material:Asphalt Coated or Bare SteelPiping Material:FRP: Fiberglass Reinforced Plastic

Tank Tag:5867-4Piping Type:UG: UndergroundTank Status:Permanently ClosedPiping System:

Tank Type: UST Tank Name: TNK-009206 Facility Type: Retail Piping Wall Type: None Installation Date: 1/1/1984 Frisco City: Closure Date: 5/13/1999 County: Summit Capacity Gallons: 6000 ZIP Code: 80443

Product:GasolineFacility Name:Antlers General StoreOverfill Preven:Address:908 Summit BlvdTank Wall Type:Facility Category:Retail Gas Station

Asphalt Coated or Bare Steel Tank Material: Piping Material: FRP: Fiberglass Reinforced Plastic

5867-2 UG: Underground Tank Tag: Piping Type:

Tank Status: Permanently Closed Piping System: TNK-009204 Tank Type: UST Tank Name: Facility Type: Retail Piping Wall Type: None Installation Date: 4/24/1974 City: Frisco Closure Date: 8/1/1991 County: Summit Capacity Gallons: 8000 ZIP Code: 80443

Product: Gasoline Antlers General Store Facility Name: Overfill Preven: Address: 908 Summit Blvd Retail Gas Station Tank Wall Type: Facility Category:

Tank Material: Asphalt Coated or Bare Steel Piping Material: FRP: Fiberglass Reinforced Plastic

UG: Underground Tank Tag: Piping Type:

Tank Status: Permanently Closed Piping System: Tank Type: UST TNK-009203 Tank Name: Facility Type: Retail Piping Wall Type: None 4/24/1974 Installation Date: Frisco City: Closure Date: 8/1/1991 County: Summit ZIP Code: Capacity Gallons: 12000 80443

Facility Name: Antlers General Store Product: Gasoline Overfill Preven: Address: 908 Summit Blvd Retail Gas Station Tank Wall Type: Facility Category:

Asphalt Coated or Bare Steel Tank Material: Piping Material: FRP: Fiberglass Reinforced Plastic

# UST Owner (COSTIS) (As of 18 October, 2021)

400 PO Box 4197 Owner ID: Address1: First Name: City: Englewood

Middle Init: CO State:

Last Name: Automatic Gas Dist Arapahoe County: Full Name: Automatic Gas Dist; Zip Code: 80112

## Oil & Public Safety Regulated Storage Tank Details

0 No of Tanks:

0.20/ 8 2 of 3 **ESE** 9,057.65 / Antlers General Store LST 1,038.11 -24 908 Summit Blvd Frisco 80443

Facility ID: 5867 Facility Name(OPS): Antlers General Store

Facity Name(COSTIS): Antlers General Store Address(OPS): 908 Summit Blvd 908 Summit Blvd<br>Frisco 80443

Address (COSTIS): City(OPS): Frisco County (COSTIS): Zip Code(OPS): 80443 Summit County(OPS): Facility Type(CDLE): Retail Summit

FacIty Catgry(CDLÉ): Retail Gas Station State(OPS): CO Facility Type(OPS): Retail Lat Long(OPS): 39.587679,-106.094728

Retail Gas Station Facity Catgry(OPS): County(CDLE): Summit

City(CDLE): Frisco Longitude(CDLE): -106.094728 Antlers General Store Facility Name(CDLE):

908 Summit Blvd Address(CDLE): Event ID:

Original Source: Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE); Oil & Public Safety(OPS) Regulated Storage Tanks; OPS Petroleum Release Events in Colorado - Petroleum

Order No: 23032400681

CO

Release Events

80443

39.587679

Owner ID: 400

Zip(CDLE):

Latitude(CDLE):

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

11/13/1986

Order No: 23032400681

Automatic Gas Dist; Owner Name:

Tank Co Foia Facility

No of Metred Prod: 0 Facility Owner: Automatic Gas Dist

No of Active Tanks: Type: Retail **OWNR-400** 

Tank Co Gov Tnk Fac

**Owner Costis ID:** 

No of Tanks: 0

Events (CDLE)

2846 Event ID: Proj. Closure Date: Alt Event ID: 5872-1 Category:

Sardonyx ID: Status: Closed MTBE Classifica: Pathway Eliminated **UST Tank Count:** 

AST Tank Count: Sum of Reimbur Amt: 199162.48 Source of Release: Tank Reviewer Full Name: Vinny Secondo

Cause of Release: Logged On: Confirm Rel Dt: 11/13/1986 Logged By:

Antlers General Store Site Name:

Loc Addr: Loc Addr2:

Loc Addr3: Aka Name: Aka Loc Addr:

Reimbursement Application (CDLE)

RAP-10126 Eligibil Type Desc: Tank Owner/Operator Rap ID:

PSTC Date:

Protest ID:

Rap Payee Type ID: Individual Rap Status: Paid Reimbursement Req: 13625.04 Application Type: Supplemental Total Reimburse: 13625.04 User Group Name: Max Amt Reduction: 2000000

FPR Date:

Protest Amount:

2/15/2005

**Daniel Sederstrom** Payee:

Cap Status: Approved Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

RAP-3564 Rap ID: Tank Owner/Operator Eligibil Type Desc:

Protest ID:

Rap Payee Type ID: Rap Status: Paid Reimbursement Reg: 12841.79

12841.79 Application Type: Supplemental Total Reimburse: User Group Name: Max Amt Reduction:

FPR Date: 9/22/1999 PSTC Date:

Protest Amount: **Daniel Sederstrom** Payee: Cap Status: Approved

Spec Cond: Colorado Department of Labor and Employment (CDLE) Note:

**RAP-3955** Eligibil Type Desc: Tank Owner/Operator Rap ID:

Protest ID: Rap Payee Type ID:

Rap Status: Withdrawn Reimbursement Reg: 0 Application Type: Supplemental Total Reimburse: 0 2000000

User Group Name: Max Amt Reduction: FPR Date: PSTC Date:

Payee: **Daniel Sederstrom** 

Approved Cap Status:

Protest Amount:

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

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

**Daniel Sederstrom** 

**Daniel Sederstrom** 

Approved

Approved

RAP-5764 Rap ID:

Protest ID:

Rap Status: Paid Application Type: Supplemental

4/17/2002

**RAP-6288** 

9/23/2002

Supplemental

Paid

Paid

Paid

User Group Name:

FPR Date:

Protest Amount:

Payee: Cap Status:

Spec Cond:

Note:

Rap ID: Protest ID:

Rap Status: Application Type: User Group Name:

FPR Date:

Protest Amount: Payee:

Cap Status:

Spec Cond:

Note:

Rap ID: RAP-9012 Protest ID:

Rap Status: Application Type:

User Group Name: FPR Date:

Protest Amount:

Payee:

Cap Status: Spec Cond:

Note:

Rap ID: Protest ID:

Rap Status: Application Type:

User Group Name: FPR Date:

Protest Amount: Payee:

Cap Status: Spec Cond:

Note:

Rap ID:

Protest ID: Rap Status: Application Type:

User Group Name: FPR Date: Protest Amount:

Payee: Cap Status:

Spec Cond: Note:

Rap ID: Protest ID:

Application Type: User Group Name: FPR Date:

RAP-16263

5/24/1999

Rap Status: Paid Supplemental

11/2/2007

Eligibil Type Desc:

Rap Payee Type ID: Reimbursement Req: Total Reimburse: Max Amt Reduction: PSTC Date:

Eligibil Type Desc: Tank Owner/Operator Rap Pavee Type ID: Individual

Tank Owner/Operator

Tank Owner/Operator

Tank Owner/Operator

Tank Owner/Operator

6055.08

6055.08 2000000

Individual

6458.7

6365.2 2000000

Reimbursement Reg: 3413.98 Total Reimburse: 3413.98 Max Amt Reduction: 2000000 PSTC Date:

Approved Colorado Department of Labor and Employment (CDLE)

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc:

Rap Payee Type ID: Individual Reimbursement Reg: Supplemental Total Reimburse: Max Amt Reduction: 7/12/2004 PSTC Date:

**Daniel Sederstrom** 

Colorado Department of Labor and Employment (CDLE)

RAP-14949 Eligibil Type Desc:

Rap Payee Type ID: Individual Reimbursement Reg: 6027.85 Supplemental Total Reimburse: 6027.85 Max Amt Reduction: 2000000 2/12/2007 PSTC Date:

> **Daniel Sederstrom** Approved

Colorado Department of Labor and Employment (CDLE)

RAP-2845 Eligibil Type Desc: Rap Payee Type ID:

Reimbursement Reg: Paid 7375.32 7375.32 Supplemental Total Reimburse: Max Amt Reduction:

**Daniel Sederstrom** Approved

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc: Tank Owner/Operator

PSTC Date:

Rap Payee Type ID: Individual 11484.93 Reimbursement Reg: Total Reimburse: 11484.93 Max Amt Reduction: 2000000

PSTC Date:

erisinfo.com | Environmental Risk Information Services

Order No: 23032400681

Protest Amount:

**Daniel Sederstrom** Payee: Cap Status: Approved

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-19519

Protest ID:

Rap Status: Paid Application Type: Supplemental User Group Name:

FPR Date: 8/11/2009

Protest Amount: Payee:

**Daniel Sederstrom** Cap Status: Approved

RAP-17319

Supplemental

RAP-13423

Supplemental

7/14/2006

Paid

Paid

Paid

Supplemental

4/23/2003

Supplemental

9/6/2001

Paid

Spec Cond:

Colorado Department of Labor and Employment (CDLE) Note:

**Daniel Sederstrom** 

**Daniel Sederstrom** 

**Daniel Sederstrom** 

Approved

Approved

Approved

Rap ID: Protest ID:

Rap Status:

Application Type:

User Group Name:

FPR Date: 4/24/2008 Protest Amount:

Payee: Cap Status:

Spec Cond:

Note:

Rap ID: Protest ID:

Rap Status: Application Type:

User Group Name: FPR Date:

Protest Amount: Payee:

Cap Status: Spec Cond:

Note:

Rap ID: **RAP-5287** 

Protest ID: Rap Status: Application Type:

User Group Name: FPR Date:

Protest Amount: Pavee:

Cap Status: Spec Cond:

Note:

Protest ID:

**RAP-7097** Rap ID:

Rap Status: Application Type: User Group Name:

FPR Date:

Protest Amount: Payee:

Cap Status: Spec Cond:

Note:

RAP-2336 Rap ID:

Protest ID: Rap Status: Paid

Eligibil Type Desc: Rap Payee Type ID:

Reimbursement Reg: Total Reimburse: Max Amt Reduction: PSTC Date:

Eligibil Type Desc:

Rap Payee Type ID: Reimbursement Reg: Total Reimburse: Max Amt Reduction:

PSTC Date:

Colorado Department of Labor and Employment (CDLE) Eligibil Type Desc:

Rap Payee Type ID: Reimbursement Reg: Total Reimburse: Max Amt Reduction: PSTC Date:

Colorado Department of Labor and Employment (CDLE) Eligibil Type Desc: Rap Payee Type ID:

Reimbursement Req: Total Reimburse: Max Amt Reduction:

PSTC Date:

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc: Rap Payee Type ID:

Reimbursement Rea: Total Reimburse: Max Amt Reduction:

PSTC Date:

Eligibil Type Desc:

Rap Payee Type ID: Reimbursement Reg:

0

Tank Owner/Operator

Tank Owner/Operator

Sole Proprietorship

1157.5

1157.5

2000000

Individual 5987.28 2000000

5987.28

Tank Owner/Operator

Individual 15743.1 15743.1 2000000

Tank Owner/Operator Individual

4533.03 4533.03 2000000

Tank Owner/Operator Individual

2000000

4587.76

4587.76

Tank Owner/Operator

Order No: 23032400681

**Daniel Sederstrom** 

Colorado Department of Labor and Employment (CDLE)

Approved

Application Type:

Original

Total Reimburse: Max Amt Reduction:

User Group Name: FPR Date:

4/17/1998

PSTC Date:

Protest Amount:

**Daniel Sederstrom** Approved

Cap Status: Spec Cond:

Payee:

Note:

Colorado Department of Labor and Employment (CDLE)

Rap ID: Protest ID: RAP-4069

Eligibil Type Desc:

Tank Owner/Operator

Rap Status: Application Type: Paid Supplemental Rap Payee Type ID: Reimbursement Reg: Total Reimburse: Max Amt Reduction:

6884.93 6884.93 2000000

O

4/17/1998

User Group Name:

FPR Date: 5/30/2000

PSTC Date:

Protest Amount:

**Daniel Sederstrom** Pavee: Cap Status: Approved

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID:

**RAP-4365** Paid

Eligibil Type Desc:

Tank Owner/Operator

Rap Status:

Protest ID:

Rap Payee Type ID: Reimbursement Reg:

19443.79

Application Type:

Supplemental

Total Reimburse: Max Amt Reduction: 19047.69

User Group Name: FPR Date:

10/17/2000

PSTC Date:

2000000

Protest Amount:

**Daniel Sederstrom** Payee:

Cap Status: Approved

Spec Cond: Note:

Colorado Department of Labor and Employment (CDLE)

Rap ID: Protest ID:

FPR Date:

RAP-4780

Eligibil Type Desc: Rap Payee Type ID: Tank Owner/Operator Individual

Rap Status: Application Type: User Group Name:

Paid Supplemental

2894.08 Reimbursement Reg: Total Reimburse: 2894.08 Max Amt Reduction: 2000000

2/6/2001

PSTC Date:

Protest Amount:

**Daniel Sederstrom** Payee: Approved

Cap Status: Spec Cond:

Colorado Department of Labor and Employment (CDLE)

Rap ID:

Note:

**RAP-7617** Protest ID:

Eligibil Type Desc: Tank Owner/Operator Rap Pavee Type ID: Individual

Rap Status: Application Type: Paid Supplemental

Reimbursement Req: 7292.84 7292.84 Total Reimburse: 2000000 Max Amt Reduction:

User Group Name: FPR Date:

7/3/2003

PSTC Date:

Protest Amount: Payee:

**Daniel Sederstrom** Approved

Cap Status: Spec Cond:

Colorado Department of Labor and Employment (CDLE) Note:

Tank Owner/Operator

2000000

Order No: 23032400681

Rap ID: Protest ID:

RAP-11811

Eligibil Type Desc: Rap Payee Type ID: Individual Reimbursement Reg: 7636.58 6975.08 Total Reimburse:

Rap Status: Application Type: User Group Name:

FPR Date: 2/16/2006 Max Amt Reduction: PSTC Date:

Protest Amount:

**Daniel Sederstrom** Payee:

Paid

Supplemental

Cap Status: Approved

Spec Cond: Note:

Colorado Department of Labor and Employment (CDLE)

Colorado Department of Labor and Employment (CDLE)

RAP-8444 Rap ID:

Protest ID:

Note:

Rap Status: Paid Application Type: Supplemental

User Group Name:

2/2/2004 FPR Date:

Protest Amount:

**Daniel Sederstrom** Payee:

Cap Status: Approved Spec Cond:

RAP-18578 Rap ID: Protest ID:

Rap Status: Paid Application Type: Supplemental

User Group Name:

FPR Date: 1/30/2009

Protest Amount:

Payee: **Daniel Sederstrom** Cap Status: Approved

Spec Cond: Note:

**RAP-3123** Rap ID:

Protest ID:

Rap Status: Paid

Application Type: Supplemental

User Group Name:

FPR Date: 5/25/1999

Protest Amount:

**Daniel Sederstrom** Payee:

Cap Status: Approved Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Antlers General Store

**Daniel Sederstrom** 

**Daniel Sederstrom** 

Events (COSTIS) (As of 18 October, 2021)

Event ID: 2846

Process Status Name: Closed

Site Name:

Facility Name:

908 Summit Blvd Frisco CO 80443 Address: Loc Address: 908 Summit Blvd<br>Frisco 80443

Loc City: Frisco Loc County: Summit

Reimbursement Application (COSTIS) (As of 18 October, 2021)

RAP ID: 2336 5867 Facility ID:

Payee Name:

RAP ID: 13423

Facility ID: 5867

Payee Name: **Daniel Sederstrom** 

5287 RAP ID:

Facility ID: 5867 Payee Name:

RAP ID: 2845

Facility ID: 5867

Payee Name: **Daniel Sederstrom** 

10126

5867

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Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Individual Reimbursement Req: 24936.57 24936.57 Total Reimburse: Max Amt Reduction: 2000000

PSTC Date:

Tank Owner/Operator Eligibil Type Desc: Rap Payee Type ID: Sole Proprietorship

Reimbursement Req: 20526.87 Total Reimburse: 20116.19 Max Amt Reduction: 2000000

PSTC Date:

Colorado Department of Labor and Employment (CDLE) Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID:

Reimbursement Rea: 16264.67 Total Reimburse: 15973.34

Max Amt Reduction:

PSTC Date:

Log Date:

2846

11/13/1986

4/17/1998 PSTC Date:

Event ID:

Event ID:

Event ID:

PSTC Date:

PSTC Date:

2846

Event ID: PSTC Date:

Event ID: 2846

PSTC Date:

2846

2846

Order No: 23032400681

RAP ID:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Payee Name:		Daniel Sederstro	m				
RAP ID: Facility ID: Payee Name:	14949 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	17319 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	4069 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	11811 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	5764 5867	Daniel Sederstro	m	Event ID: PSTC Date	) <i>:</i>	2846	
RAP ID: Facility ID: Payee Name:	8444 5867	Daniel Sederstro	m	Event ID: PSTC Date	) <i>:</i>	2846	
RAP ID: Facility ID: Payee Name:	7617 5867	Daniel Sederstro	m	Event ID: PSTC Date	) <i>:</i>	2846	
RAP ID: Facility ID: Payee Name:	3955 5867	Daniel Sederstro	m	Event ID: PSTC Date	) <i>:</i>	2846	
RAP ID: Facility ID: Payee Name:	6288 5867	Daniel Sederstro	m	Event ID: PSTC Date	) <i>:</i>	2846	
RAP ID: Facility ID: Payee Name:	4365 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	3123 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	9012 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	7097 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	19519 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	18578 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	16263 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	
RAP ID: Facility ID: Payee Name:	3564 5867	Daniel Sederstro	m	Event ID: PSTC Date	):	2846	

Order No: 23032400681

 RAP ID:
 4780
 Event ID:
 2846

 Facility ID:
 5867
 PSTC Date:

Payee Name: Daniel Sederstrom

OPS Petroleum Release Events in Colorado - Petroleum Release Events

2846 Phone: 303-318-4357 Event ID: Release No: REL-004928 Frisco City: 80443 Status: Closed Zip: 11/13/1986 Release Date: State: CO Closure Date: 12/20/2007 County: Summit NFA Type: Tier II Latitude: 39.587679 -106.094728 Release Cause: Longitude:

Reimbursement Total: Latitude Longitude: 39.587679, -106.094728

Contact: Vinny Secondo Release Source: Tank

Site Name: Antlers General Store Address: 908 Summit Blvd

Email: cdle ops public record center@state.co.us

Link: https://socgov18.force.com/s/release/a183h000003KWXS

8 3 of 3 ESE 0.20 / 9,057.65 / Antlers General Store LUST TRUST

Frisco CO 80443

1205 Summit Blvd Frisco 80443

Order No: 23032400681

CO

**Facility ID:** 5867 **Event ID:** 2846

 Tacking ID:
 3007
 Event ID:
 2040

 TtlAmtAppvdForReim
 203318.58
 Release Date:
 11/13/1986

. UST Tank Count: AST Tank count:

County: Summit

9 1 of 2 ENE 0.21 / 9,064.94 / Eleanor H Greer Property
1,121.78 -17 1205 Summit Blvd Frisco 80443

Facility ID: 9462 Facility Type (OPS): Non-Retail

Fac Type (CDLE): Non-Retail Fac Category (OPS): LPG Only

Fac Category (CDLE): LPG Only Lat/Long (OPS): 39.591015, -106.095599

County: Summit

Data Source(s):

**Delisted Storage Tanks** 

Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE); Oil & Public Safety(OPS) Regulated Storage Tanks

9 2 of 2 ENE 0.21/ 9,064.94/ Eleanor H Greer Property UST

со

Facility ID: 9462 Fac Name (COSTIS): Eleanor H Greer Property

FacilityName(OPS):Eleanor H Greer PropertyAddress (COSTIS):1205 Summit Blvd <br>SummitFacilityType(OPS):Non-RetailCounty (COSTIS):Summit

Fac Category (OPS): LPG Only Latitude (CDLE): 39.591015 Address (OPS): Longitude (CDLE): -106.095599 1205 Summit Blvd City (OPS): Fac Type (CDLE): Non-Retail Frisco Zip Code (OPS): 80443 FacCategry(CDLE): LPG Only County (OPS): State (OPS): CO Summit

1,121.78

 LatLong (OPS):
 39.591015,-106.095599
 City (CDLE):
 Frisco

 FacName (CDLE):
 Eleanor H Greer Property
 Zip (CDLE):
 80443

1205 Summit Blvd County (CDLE): Address (CDLE): Summit

State (CDLE): CO

Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE); Data Source(s):

Oil & Public Safety(OPS) Regulated Storage Tanks

Facility Information (CDLE)

n Eleanor Green Count of Tank Tag: Accnt Holdr Name: No. Dispensers: 0 Type: Non-Retail

OWNR-2073 Owner ID:

Owner Information (CDLE)

Middle Init: Contact Name:

First Name: Eleanor

Eleanor Greer Company Name:

Last Name: Green

Address: 1205 Summit, Frisco, CO 80443

Comment:

UST Tanks (COSTIS) (As of 18 October, 2021)

25072 Owner ID: 2073 Tank ID:

Tank Tag: '9462-2 Tank Owner:

Tank Type Desc: UST Summit County: Tank Count: 46668 Product Name: Gasoline

Capacity: 4000

Facility Owner: Eleanor Greer

Eleanor H Greer Property<br/>
br>1205 Summit Blvd <br/>
br>Frisco 80443 Facility Name Address:

25073 2073 Tank ID: Owner ID:

'9462-3 Tank Tag: Tank Owner:

Tank Type Desc: UST County: Summit Tank Count: 46668 Product Name: Gasoline

Capacity: 4000

Eleanor Greer Facility Owner:

Facility Name Address: Eleanor H Greer Property<br/>
s1205 Summit Blvd <br/>
br>Frisco 80443

25071 Owner ID: 2073 Tank ID:

'9462-1 Tank Tag: Tank Owner:

Tank Type Desc: UST County: Summit Tank Count: 46668 Product Name: Gasoline

Capacity: 4000

Facility Owner: Eleanor Greer

Eleanor H Greer Property<br/>
br>1205 Summit Blvd <br/>
br>Frisco 80443 Facility Name Address:

**UST Tanks 1 (CDLE)** 

Tank Tag: 9462-3 Overfill Preven:

Tank Type: UST Product Type/Name: Gasoline Tank Status: Permanently Closed Piping Wall Type: None

Tank Wall Type:

Piping System:

Other

Order No: 23032400681

Capacity: 4000

Install Date:

Date Closed: 1/1/1989

Piping Type:

Asphalt Coated or Bare Steel Tank Material:

Galvanized Steel Piping Material:

**UST Tanks 2 (CDLE)** 

Closure Meth ID: No Fee: Yes

Unregulated: **FALSE** Anch Method Desc: Last Used Date: 1/1/1989 Pipe Reld Meth1 ID: Del Prohib Date: Pipe Reldet Date:

, ,	ımber of Direc ecords	ction Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Spill Protected: Spl Container Siz Spl Protection Dt Spl Container Mf Spl Container Md Tank Reld Meth1 Tank Lining Date: CP Test Date:	: g: el: ID:		Bfill Drt( Manifold	l: tion Date:	No FALSE No FALSE	•
UST Tanks 1 (CD	L <u>E)</u>					
Tank Tag: Tank Type: Tank Status: Capacity: Install Date: Date Closed: Tank Material: Piping Material:		lt Coated or Bare Steel nized Steel		Type/Name: /all Type: all Type: ystem:	Gasoline None Other	
UST Tanks 2 (CD	L <u>E)</u>					
Closure Meth ID: Unregulated: Last Used Date: Del Prohib Date: Spill Protected: Spi Container Siz Spi Protection Dt Spi Container Mfg Spi Container Md Tank Reld Meth1 Tank Lining Date: CP Test Date:	: g: el: ID:		Pipe Rel Pipe Rel Backfill Bfill Drt( Manifold	l: tion Date:	Yes No FALSE No FALSE	
UST Tanks 1 (CD	L <u>E)</u>					
Tank Tag: Tank Type: Tank Status: Capacity: Install Date: Date Closed: Tank Material: Piping Material:	•	lt Coated or Bare Steel nized Steel		Type/Name: /all Type: all Type: ystem:	Gasoline None Other	
UST Tanks 2 (CD	<u>LE)</u>					
Closure Meth ID: Unregulated: Last Used Date: Del Prohib Date: Spill Protected: Spl Container Siz Spl Container Mfg Spl Container Md Tank Reld Meth1 Tank Lining Date: CP Test Date:	: g: el: ID:		Pipe Rel Pipe Rel Backfill Bfill Drt( Manifold	l: tion Date:	Yes  No  FALSE  No  FALSE	

Order No: 23032400681

# Oil & Public Safety Regulated Storage Tanks (COSTIS)

CP Test Date:

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

Tank Tag: 9462-2

Tank Status: Permanently Closed

Tank Type: UST Facility Type: Non-Retail

Installation Date:

1/1/1989 Closure Date: Capacity Gallons: 4000 Product: Gasoline

Overfill Preven: Tank Wall Type:

Tank Material:

Piping Material:

Tank Tag: 9462-1 Tank Status: Permanently Closed

Tank Type: UST Facility Type: Non-Retail

Installation Date: Closure Date:

1/1/1989 Capacity Gallons: 4000 Product: Gasoline

Overfill Preven: Tank Wall Type:

Tank Material: Asphalt Coated or Bare Steel

Piping Material: Galvanized Steel

Tank Tag: 9462-3

Tank Status: Permanently Closed

Tank Type: UST Facility Type: Non-Retail

Installation Date:

1/1/1989 Closure Date: Capacity Gallons: 4000 Product: Gasoline

Overfill Preven:

Tank Wall Type:

Tank Material: Asphalt Coated or Bare Steel

Piping Material: Galvanized Steel Piping Type: Other

Piping System:

TNK-020462 Tank Name: Piping Wall Type: None City: Frisco Summit County: ZIP Code: 80443

Facility Name: Eleanor H Greer Property Address: 1205 Summit Blvd

Facility Category: LPG Only

Other Piping Type:

Piping System:

Tank Name: TNK-020461 Piping Wall Type: None City: Frisco County: Summit ZIP Code: 80443

Eleanor H Greer Property Facility Name:

Address: 1205 Summit Blvd

Facility Category: LPG Only

Piping Type: Other

Piping System:

TNK-020463 Tank Name: Piping Wall Type: None City: Frisco Summit County: ZIP Code: 80443

Facility Name: Eleanor H Greer Property Address: 1205 Summit Blvd

Facility Category:

LPG Only

UST Owner (COSTIS) (As of 18 October, 2021)

2073 Owner ID: Address1: 1205 Summit First Name: Frisco Eleanor City: Middle Init: Н State: CO Greer Summit Last Name County: Full Name: Greer; Eleanor Zip Code: 80443

Asphalt Coated or Bare Steel

Galvanized Steel

Oil & Public Safety Regulated Storage Tank Details

No of Tanks: 0

> NE 0.23/ 9.071.99 / **COLORADO DEPT OF TRANS -**10 1 of 1

> > 1.225.91 -10 **FRISCO**

SH 9 MP 95.50 FRISCO CO 80443 RCRA VSQG

Order No: 23032400681

EPA Handler ID: COD983773565

Gen Status Universe: **VSG** DAVID KILE Contact Name:

18500, EAST COLFAX AVE,, AURORA, CO, 80011, US Contact Address:

Contact Phone No and Ext:

Contact Email:

303-365-7123

**Contact Country:** US **SUMMIT** County Name: EPA Region: 80 Land Type: State

erisinfo.com | Environmental Risk Information Services

 Receive Date:
 20070214

 Location Latitude:
 39.592192

 Location Longitude:
 -106.095903

### Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2023, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

### **Handler Summary**

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: Nο **Underground Injection Activity:** No Commercial TSD: No 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

### **Hazardous Waste Handler Details**

Sequence No:

**Receive Date:** 19930513

Handler Name: COLORADO DEPT OF TRANS - FRISCO

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

# Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code:D008Waste Code Description:LEAD

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

### **Hazardous Waste Handler Details**

Sequence No: 2

Receive Date: 20070214

Handler Name: COLORADO DEPT OF TRANS - FRISCO

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

# Waste Code Details

Hazardous Waste Code: D039

Order No: 23032400681

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

Waste Code Description: TETRACHLOROETHYLENE

Owner/Operator Details

Owner/Operator Ind: **Current Operator** Street No: 4201

EAST ARKANSAS ROOM 277 Type: State Street 1:

COLORADO DEPT OF TRANS Name: Street 2:

Date Became Current: 18000202 City: **DENVER** Date Ended Current: CO State: 303-757-9722 Phone: Country: US

Source Type: Notification Zip Code: 80222

Owner/Operator Ind: **Current Owner** Street No:

4201 EAST ARKANSAS ROOM 277 Type: State Street 1:

COLORADO DEPT OF HWYS Name: Street 2:

Date Became Current: City: **DENVER** Date Ended Current: State: CO

Phone: 303-757-9722 Country:

80222 Source Type: Notification Zip Code:

Owner/Operator Ind: **Current Owner** Street No: 4201

Type: State Street 1: EAST ARKANSAS ROOM 277 Name: COLORADO DEPT OF TRANS Street 2:

Date Became Current: **DENVER** 18000202 City: State: CO

Date Ended Current: Phone: 303-757-9722 Country: US Notification Zip Code: 80222 Source Type:

**Historical Handler Details** 

Receive Dt:

Very Small Quantity Generator Generator Code Description:

COLORADO DEPT OF TRANS - FRISCO Handler Name:

1 of 2 SE 0.24/ 9,056.63/ Walmart 986 - Frisco, CO 11 **ALT FUELS** 1,261.80 -25 840 Summit Blvd Frisco CO 80443

Order No: 23032400681

Fuel Type Code: **ELEC: Electric** ID: 164512

Station Phone: 833-632-2778 Updated at: 2023-01-02 23:44:41 UTC

Expected Date: CNG Dispenser No: BD Blends: CNG Site Renew Src: NG Fill Type Code: CNG Tot Compr Cap: NG PSI: CNG Storage Cap:

CNG Fill Type Code: Federal Agency ID: Open Date: 2020-07-24 CNG PSI:

NG Vehicle Class: CNG Vehicle Class: LPG Primary: LNG Site Renew Src: E85 Blender Pump: LNG Vehicle Class: NG Fill Type Desc: LPG Nozzle Types: Hydrogen is Retail: Hydrogen Pressures: Federal Agency: Hydrogen Standards:

Facility Type: Latitude: 39.58664 Dt Last Confirmed: 2023-01-02 -106.09525 Longitude:

Restricted Access: Fed Agency Name: Hydrogen Status Link:

Open: The station is open. Status:

Owner Type Desc: E85 Blender Pump Desc: NG Vehicle Class Desc:

Geocode Status Desc: The location is from a real GPS readout at the station.

LPG Primary Desc: E85 Other Ethanol Blends:

EV Pricing:

EV Pricing French:

EV on Site Renewable Source: Intersection Directions:

11 2 of 2 SE 0.24/ 9,056.63/ WALMART #986 RCRA VSQG 1,261.80 -25 840 SUMMIT BLVD FRISCO CO 80443

EPA Handler ID: COR000005736

Gen Status Universe: VSG

Contact Name: ROSE ARNOLD

Contact Address: P O BOX 8041 MS 0505, , BENTONVILLE, AR, 72712-8041, US

Contact Phone No and Ext: 479-277-8972

Contact Email: ROSE.ARNOLD@WALMART.COM

 Contact Country:
 US

 County Name:
 SUMMIT

 EPA Region:
 08

 Land Type:
 Private

 Receive Date:
 20210806

 Location Latitude:
 39.59093

 Location Longitude:
 -106.095479

#### Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS;

Order No: 23032400681

Compliance Monitoring and Enforcement table dated Jan, 2023.

### **Evaluation Details**

Evaluation Start Date: 20210513

Evaluation Type Description: FACILITY SELF DISCLOSURE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

# **Handler Summary**

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: Nο Used Oil Spec Marketer:

# Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20090406 Handler Name: WAL-MART #986

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code:D008Waste Code Description:LEADHazardous Waste Code:D026Waste Code Description:CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: U249

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

Hazardous Waste Code: U411

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

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D027

Waste Code Description: 1,4-DICHLOROBENZENE

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code: U279

Waste Code Description: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code:D006Waste Code Description:CADMIUM

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Code: U165

Waste Code Description: NAPHTHALENE

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D003

Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: U080

Waste Code Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Hazardous Waste Code: U159

Waste Code Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code:D007Waste Code Description:CHROMIUM

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: U027

Order No: 23032400681

Waste Code Description: DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO-

Hazardous Waste Code:D005Waste Code Description:BARIUM

Hazardous Waste Code: D022

Waste Code Description: CHLOROFORM

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U409

Waste Code Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR)

THIOPHANATE-METHYL

#### **Hazardous Waste Handler Details**

Sequence No: 8

Receive Date: 20200514 Handler Name: WALMART #986

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Source Type: Notification

#### Waste Code Details

Hazardous Waste Code: U411

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

Hazardous Waste Code: U210

Waste Code Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Hazardous Waste Code: U122

Waste Code Description: FORMALDEHYDE

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

Order No: 23032400681

CYCLOPHOSPHAMIDE

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D010Waste Code Description:SELENIUM

Hazardous Waste Code: D027

Waste Code Description: 1,4-DICHLOROBENZENE

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code:U188Waste Code Description:PHENOL

Hazardous Waste Code: U279

Waste Code Description: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Hazardous Waste Code: D013

Waste Code Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code:D006Waste Code Description:CADMIUM

Hazardous Waste Code: D018

Waste Code Description: BENZENE

Hazardous Waste Code: D040

Waste Code Description: TRICHLORETHYLENE

Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U089

Waste Code Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U165

Waste Code Description: NAPHTHALENE

Hazardous Waste Code: U205

Waste Code Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: U200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Hazardous Waste Code: D030

Waste Code Description: 2,4-DINITROTOLUENE

Hazardous Waste Code:D025Waste Code Description:P-CRESOL

Hazardous Waste Code: D003

Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code:D011Waste Code Description:SILVER

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

Order No: 23032400681

CONCENTRATIONS GREATER THAN 0.3%

Hazardous Waste Code: U072

Waste Code Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Hazardous Waste Code:D005Waste Code Description:BARIUM

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U129

Waste Code Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR)

LINDANE

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Hazardous Waste Code:D024Waste Code Description:M-CRESOL

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D026
Waste Code Description: CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: U134

Waste Code Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Hazardous Waste Code: U249

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

#### **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 20100916 Handler Name: WALMART #986

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

## Waste Code Details

Hazardous Waste Code: U411

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

Hazardous Waste Code: U122

Waste Code Description: FORMALDEHYDE

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

Order No: 23032400681

CYCLOPHOSPHAMIDE

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D010Waste Code Description:SELENIUM

Hazardous Waste Code: D027

Waste Code Description: 1,4-DICHLOROBENZENE

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code:U188Waste Code Description:PHENOL

Hazardous Waste Code: U279

Waste Code Description: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code:D006Waste Code Description:CADMIUM

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U165

Waste Code Description: NAPHTHALENE

Hazardous Waste Code: U205

Waste Code Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code:D024Waste Code Description:M-CRESOL

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: U080

Waste Code Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Hazardous Waste Code: U159

Waste Code Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Hazardous Waste Code: U182

Waste Code Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Hazardous Waste Code: U200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Hazardous Waste Code: D003

Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

Order No: 23032400681

**CONCENTRATIONS GREATER THAN 0.3%** 

Hazardous Waste Code: P046

Waste Code Description: ALPHA, ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

Hazardous Waste Code: U072

Waste Code Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Hazardous Waste Code:D005Waste Code Description:BARIUM

Hazardous Waste Code: D022

Waste Code Description: CHLOROFORM

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U129

Waste Code Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR)

LINDANE

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Hazardous Waste Code: U409

Waste Code Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR)

THIOPHANATE-METHYL

Hazardous Waste Code:D008Waste Code Description:LEADHazardous Waste Code:D026Waste Code Description:CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: U249

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

# **Hazardous Waste Handler Details**

Sequence No: 6

Receive Date: 20160818
Handler Name: WALMART #986

Federal Waste Generator Code:

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: U210

Waste Code Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Hazardous Waste Code:D006Waste Code Description:CADMIUMHazardous Waste Code:D018

Waste Code Description: BENZENE
Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U089

Waste Code Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Order No: 23032400681

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U165

Waste Code Description: NAPHTHALENE

Hazardous Waste Code: U205

Waste Code Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Hazardous Waste Code: U122

Waste Code Description: FORMALDEHYDE

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

**CYCLOPHOSPHAMIDE** 

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code:D024Waste Code Description:M-CRESOL

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: U159

Waste Code Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Hazardous Waste Code: U200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D003

Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code:D011Waste Code Description:SILVER

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

Order No: 23032400681

**CONCENTRATIONS GREATER THAN 0.3%** 

Hazardous Waste Code: U072

Waste Code Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D010Waste Code Description:SELENIUM

Hazardous Waste Code: D027

Waste Code Description: 1,4-DICHLOROBENZENE

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code:U188Waste Code Description:PHENOL

Hazardous Waste Code: U279

Waste Code Description: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Hazardous Waste Code:D005Waste Code Description:BARIUM

Hazardous Waste Code: D022

Waste Code Description: CHLOROFORM

Hazardous Waste Code: D043

Waste Code Description: VINYL CHLORIDE

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U129

Waste Code Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR)

LINDANE

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Hazardous Waste Code: U409

Waste Code Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR)

THIOPHANATE-METHYL

Hazardous Waste Code:D008Waste Code Description:LEAD

Hazardous Waste Code: D026
Waste Code Description: CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: U134

Waste Code Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Hazardous Waste Code: U249

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

Order No: 23032400681

# Hazardous Waste Handler Details

Sequence No:

Receive Date: 20200730
Handler Name: WALMART #986

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: U210

Waste Code Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Hazardous Waste Code:D006Waste Code Description:CADMIUM

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Code: D040

Waste Code Description: TRICHLORETHYLENE

Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U089

Waste Code Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U165

Waste Code Description: NAPHTHALENE

Hazardous Waste Code: U205

Waste Code Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Hazardous Waste Code: U411

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

Hazardous Waste Code: U122

Waste Code Description: FORMALDEHYDE

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

CYCLOPHOSPHAMIDE

Hazardous Waste Code: D013

Waste Code Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code:D024Waste Code Description:M-CRESOL

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: U200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Order No: 23032400681

Hazardous Waste Code:

Waste Code Description:

D004

ARSENIC

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D030

Waste Code Description: 2,4-DINITROTOLUENE

Hazardous Waste Code:D025Waste Code Description:P-CRESOL

Hazardous Waste Code: D003

Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D007

Waste Code Description: CHROMIUM

Hazardous Waste Code:D011Waste Code Description:SILVER

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

**CONCENTRATIONS GREATER THAN 0.3%** 

Hazardous Waste Code: U072

Waste Code Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Hazardous Waste Code: D00°

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D010
Waste Code Description: SELENIUM

Hazardous Waste Code: D027

Waste Code Description: 1,4-DICHLOROBENZENE

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code:U188Waste Code Description:PHENOL

Hazardous Waste Code: U279

Waste Code Description: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Hazardous Waste Code:D005Waste Code Description:BARIUM

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U129

Waste Code Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR)

LINDANE

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

 Hazardous Waste Code:
 D008

 Waste Code Description:
 LEAD

 Hazardous Waste Code:
 D026

 Waste Code Description:
 CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: U134

Waste Code Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Hazardous Waste Code: U249

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

Order No: 23032400681

### Hazardous Waste Handler Details

 Sequence No:
 11

 Receive Date:
 20210806

 Handler Name:
 WALMART #986

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code:D006Waste Code Description:CADMIUM

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U089

Waste Code Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U165

Waste Code Description: NAPHTHALENE

Hazardous Waste Code: U205

Waste Code Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Hazardous Waste Code: U411

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

Hazardous Waste Code: U122

Waste Code Description: FORMALDEHYDE

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

CYCLOPHOSPHAMIDE

Hazardous Waste Code: D013

Waste Code Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code:D024Waste Code Description:M-CRESOL

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: U200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Order No: 23032400681

Hazardous Waste Code:D004Waste Code Description:ARSENICHazardous Waste Code:D009Waste Code Description:MERCURY

Hazardous Waste Code: D030

Waste Code Description: 2,4-DINITROTOLUENE

Hazardous Waste Code:D025Waste Code Description:P-CRESOL

Hazardous Waste Code: D003

Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

**CONCENTRATIONS GREATER THAN 0.3%** 

Hazardous Waste Code: U072

Waste Code Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Hazardous Waste Code: D010
Waste Code Description: SELENIUM

Hazardous Waste Code: D027

Waste Code Description: 1,4-DICHLOROBENZENE

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code:U188Waste Code Description:PHENOL

Hazardous Waste Code: U279

Waste Code Description: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D005
Waste Code Description: BARIUM

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U129

Waste Code Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR)

LINDANE

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Hazardous Waste Code:D008Waste Code Description:LEADHazardous Waste Code:D026

Waste Code Description: CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: U134

Waste Code Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Hazardous Waste Code: U249

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

Order No: 23032400681

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20100223
Handler Name: WAL-MART #986

Federal Waste Generator Code: 3

Generator Code Description:

Very Small Quantity Generator

Source Type:

Notification

Waste Code Details

Hazardous Waste Code:D006Waste Code Description:CADMIUM

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Code: U165

Waste Code Description: NAPHTHALENE

Hazardous Waste Code: U41

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

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D027

Waste Code Description: 1,4-DICHLOROBENZENE

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code: U279

Waste Code Description: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: U080

Waste Code Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Hazardous Waste Code: U159

Waste Code Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code:D004Waste Code Description:ARSENICHazardous Waste Code:D009

Waste Code Description: MERCURY

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code:D007Waste Code Description:CHROMIUM

Hazardous Waste Code:D011Waste Code Description:SILVER

Hazardous Waste Code: U072

Waste Code Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Hazardous Waste Code: D003

Waste Code Description: REACTIVE WASTE

Hazardous Waste Code:D005Waste Code Description:BARIUM

Hazardous Waste Code: D022

Waste Code Description: CHLOROFORM

Order No: 23032400681

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U409

Waste Code Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR)

THIOPHANATE-METHYL

Hazardous Waste Code:D008Waste Code Description:LEADHazardous Waste Code:D026Waste Code Description:CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: U249

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

### **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 20141229 Handler Name: WALMART #986

Federal Waste Generator Code:

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

#### Waste Code Details

Hazardous Waste Code: U210

Waste Code Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Hazardous Waste Code: D006
Waste Code Description: CADMIUM

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U165

Waste Code Description: NAPHTHALENE

Hazardous Waste Code: U205

Waste Code Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Hazardous Waste Code: U122

Waste Code Description: FORMALDEHYDE

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

Order No: 23032400681

CYCLOPHOSPHAMIDE

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D010
Waste Code Description: SELENIUM

Hazardous Waste Code: D027

Waste Code Description: 1,4-DICHLOROBENZENE

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code:U188Waste Code Description:PHENOL

Hazardous Waste Code: U279

Waste Code Description: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Hazardous Waste Code:D024Waste Code Description:M-CRESOL

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: U159

Waste Code Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Hazardous Waste Code: U200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code:D009Waste Code Description:MERCURY

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code:D007Waste Code Description:CHROMIUM

Hazardous Waste Code:D011Waste Code Description:SILVER

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

Order No: 23032400681

CONCENTRATIONS GREATER THAN 0.3%

Hazardous Waste Code: U072

Waste Code Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Hazardous Waste Code: D003

Waste Code Description: REACTIVE WASTE

Hazardous Waste Code:D005Waste Code Description:BARIUM

Hazardous Waste Code: D022

Waste Code Description: CHLOROFORM

Hazardous Waste Code: D043

Waste Code Description: VINYL CHLORIDE

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U129

Waste Code Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR)

LINDANE

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Hazardous Waste Code: U409

Waste Code Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR)

THIOPHANATE-METHYL

Hazardous Waste Code:D008Waste Code Description:LEAD

Hazardous Waste Code:D026Waste Code Description:CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: U134

Waste Code Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Hazardous Waste Code: U249

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

#### **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 20181210
Handler Name: WALMART #986

Federal Waste Generator Code:

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

### Waste Code Details

Hazardous Waste Code: U210

Waste Code Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Hazardous Waste Code:D006Waste Code Description:CADMIUMHazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Code: D040

Waste Code Description: TRICHLORETHYLENE

Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U089

Waste Code Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Order No: 23032400681

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U165

Waste Code Description: NAPHTHALENE

Hazardous Waste Code: U205

Waste Code Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Hazardous Waste Code: U411

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

Hazardous Waste Code: U122

Waste Code Description: FORMALDEHYDE

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

**CYCLOPHOSPHAMIDE** 

Hazardous Waste Code: D010
Waste Code Description: SELENIUM

Hazardous Waste Code: D027

Waste Code Description: 1,4-DICHLOROBENZENE

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code:U188Waste Code Description:PHENOL

Hazardous Waste Code: U279

Waste Code Description: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D024Waste Code Description:M-CRESOL

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: U200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code:D004Waste Code Description:ARSENIC

Hazardous Waste Code:D009Waste Code Description:MERCURY

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code:D007Waste Code Description:CHROMIUM

Hazardous Waste Code:D011Waste Code Description:SILVER

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

Order No: 23032400681

CONCENTRATIONS GREATER THAN 0.3%

Hazardous Waste Code: U072

Waste Code Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Hazardous Waste Code: D030

Waste Code Description: 2,4-DINITROTOLUENE

Hazardous Waste Code: D025
Waste Code Description: P-CRESOL

Hazardous Waste Code: D003

Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D022

Waste Code Description: CHLOROFORM

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U129

Waste Code Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR)

LINDANE

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Hazardous Waste Code: U409

Waste Code Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR)

THIOPHANATE-METHYL

Hazardous Waste Code:D005Waste Code Description:BARIUM

Hazardous Waste Code:D008Waste Code Description:LEADHazardous Waste Code:D026Waste Code Description:CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: U134

Waste Code Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Hazardous Waste Code: U249

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

Order No: 23032400681

### Hazardous Waste Handler Details

Sequence No:

Receive Date: 19960819 Handler Name: WAL-MART #986

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

# Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D008
Waste Code Description: LEAD

# Hazardous Waste Handler Details

 Sequence No:
 10

 Receive Date:
 20210127

Handler Name: WALMART #986

Federal Waste Generator Code:

Generator Code Description: Small Quantity Generator

Source Type:

Notification

Waste Code Details

Hazardous Waste Code: U210

Waste Code Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D010Waste Code Description:SELENIUM

Hazardous Waste Code: D027

Waste Code Description: 1,4-DICHLOROBENZENE

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Code:U188Waste Code Description:PHENOL

Hazardous Waste Code: U279

Waste Code Description: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Hazardous Waste Code: U411

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

Hazardous Waste Code:D024Waste Code Description:M-CRESOL

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: U200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Hazardous Waste Code: U122

Waste Code Description: FORMALDEHYDE

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

CYCLOPHOSPHAMIDE

Hazardous Waste Code:D005Waste Code Description:BARIUM

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U129

Waste Code Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR)

Order No: 23032400681

LINDANE

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Hazardous Waste Code: D013

Waste Code Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM
Hazardous Waste Code: D011

Waste Code Description: SILVER

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3%

Hazardous Waste Code: U072

Waste Code Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Hazardous Waste Code:
Waste Code Description:
D004
ARSENIC
Hazardous Waste Code:
D009
Waste Code Description:
MERCURY

Hazardous Waste Code: D030

Waste Code Description: 2,4-DINITROTOLUENE

Hazardous Waste Code:D025Waste Code Description:P-CRESOL

Hazardous Waste Code: D003

Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D008
Waste Code Description: LEAD
Hazardous Waste Code: D026

Hazardous Waste Code:D026Waste Code Description:CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: U134

Waste Code Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Hazardous Waste Code: U249

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

Hazardous Waste Code:D006Waste Code Description:CADMIUMHazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Code: D040

Waste Code Description: TRICHLORETHYLENE

Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U089

Waste Code Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Order No: 23032400681

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U165

NAPHTHALENE Waste Code Description:

Hazardous Waste Code: U205

SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T) Waste Code Description:

## Owner/Operator Details

**Current Owner** Owner/Operator Ind: Street No:

**DEPT 8013** Type: Private Street 1:

Name: WAL-MART STORES INC Street 2: Date Became Current: City: **BENTONVILLE** 

Date Ended Current: State: AR

999-999-9999 Phone: Country: Source Type: Notification Zip Code: 72716-8013

Owner/Operator Ind: **Current Owner** Street No: 1300 S E 8TH ST Private Street 1: Type:

Name: WAL-MART STORES INC Street 2:

**BENTONVILLE** Date Became Current: 20010101 City: Date Ended Current: AR State:

479-204-2231 Country: US Source Type: Notification Zip Code: 72716

Owner/Operator Ind: **Current Owner** Street No:

Private Street 1: P O BOX 8041 MS 0505 Type:

Name: WALMART INC Street 2:

**BENTONVILLE** Date Became Current: 19870203 City:

Date Ended Current: State: AR Phone: 479-277-8972 Country: US

72712-8041 Source Type: Notification Zip Code:

Owner/Operator Ind: **Previous Operator** 840 Street No:

Private Street 1: SUMMIT BLVD Type:

Name: WAL-MART #986 Street 2: Date Became Current: 20090406 **FRISCO** City:

Date Ended Current: 20160818 State: CO 479-204-2231 US Phone: Country: Notification Zip Code: 80443 Source Type:

Owner/Operator Ind: **Current Operator** Street No: 840

SUMMIT BLVD Type: Private Street 1:

Name: WAL-MART #986 Street 2: **FRISCO** 20160818

City: Date Became Current: Date Ended Current: State: CO 479-277-8972 US

Phone: Country: Source Type: Notification Zip Code: 80443

**Current Operator** Owner/Operator Ind: Street No:

P O BOX 8041 MS 0505 Private Street 1: Type: WALMART INC Name:

Street 2: Date Became Current: 19870203 City: **BENTONVILLE** 

Date Ended Current: State: AR

479-277-8972 US Phone: Country:

Source Type: Notification Zip Code: 72712-8041

**Current Owner** Owner/Operator Ind: Street No: Private Street 1:

Type: PO BOX 8041 WAL-MART STORES INC Name: Street 2:

Date Became Current: 20010101 **BENTONVILLE** City:

Date Ended Current: State: AR 479-204-2231 Country: US Phone:

Source Type: Notification Zip Code: 72712-8041

Owner/Operator Ind: **Current Operator** Street No: 840 Private

SUMMIT BLVD Type: Street 1:

Order No: 23032400681

Name: WAL-MART #986 Street 2:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) Date Became Current: 20090406 **FRISCO** City: Date Ended Current: State: CO 479-204-2231 Phone: Country: US Source Type: Notification Zip Code: 80443 **Current Owner** Street No: Owner/Operator Ind: Type: Private Street 1: P O BOX 8041 WALMART INC Name: Street 2: Date Became Current: 19870203 City: **BENTONVILLE** Date Ended Current: State: AR 479-277-8972 Country: US Phone: Source Type: Notification Zip Code: 72712-8041 Owner/Operator Ind: **Current Operator** Street No: Private Street 1: P O BOX 8041 WALMART INC Name: Street 2: Date Became Current: 19870203 **BENTONVILLE** Citv: Date Ended Current: State: 479-277-8972 US Country: Phone: Source Type: Notification Zip Code: 72712-8041

### **Historical Handler Details**

**Receive Dt:** 20160818

Generator Code Description: Very Small Quantity Generator

Handler Name: WALMART #986

**Receive Dt:** 20181210

Generator Code Description: Very Small Quantity Generator

Handler Name: WALMART #986

**Receive Dt:** 20100223

Generator Code Description: Very Small Quantity Generator

Handler Name: WAL-MART #986

**Receive Dt:** 20141229

Generator Code Description: Very Small Quantity Generator

Handler Name: WALMART #986

**Receive Dt:** 20200730

Generator Code Description: Small Quantity Generator

Handler Name: WALMART #986

**Receive Dt:** 20210127

Generator Code Description: Small Quantity Generator

Handler Name: WALMART #986

**Receive Dt:** 20090406

Generator Code Description: Very Small Quantity Generator

Handler Name: WAL-MART #986

**Receive Dt:** 20100916

Generator Code Description: Very Small Quantity Generator

Handler Name: WALMART #986

**Receive Dt:** 19960819

Generator Code Description: Very Small Quantity Generator

Handler Name: WAL-MART #986

**Receive Dt:** 20200514

Generator Code Description: Small Quantity Generator

Handler Name: WALMART #986

1 of 1 ESE 0.25 / 9,048.40 / Coulter Property VCP 1,338.46 -34 Hwy 9 & Ten Meadow Crk Dr

SUMMIT CO 0

Order No: 23032400681

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

Y:

Project Active: File No: 960621-1 Site No: Received Date:

ID: Content Type: Review Due Dt: Created: Extension: Modified: Actual Review Dt: Expr1000: REM Start Due Dt: Project ID Admin: REM Comp Due Dt: Acreage: Actual Cost: ID (REST):

46 FID (REST): Rebate: 737 Received Dt (REST): 6/20/1996, 7:00 PM Tax Credit:

App Type: County (REST): **SUMMIT** App Status: Latitude: 0 Land Use Zoning: Longitude: 0 2.7334954455265465e-12 X:

Residences: Jobs: Public View: Site: Address: City:

ZIP Code: Site (REST): Coulter Property

Address (REST): Hwy 9 & Ten Meadow Crk Dr

City (REST): SUMMIT Zip Code (REST):

Colorado Environmental Records Search (REST Service): CDPHE Colorado VCUP Layer Data Source:

### REST Site Detail(s)

0 Land Use: Project Ac: Acreage: Modified:

1501459200000 2017-07-31 24:00:00 UTC 839203200000 Modified Dt: Actual Rev:

Actual Rev Dt: 1996-08-05 24:00:00 UTC Rebate: 1682.61 Received D Dt: **Actual Cos:** 317.39 1996-06-21 24:00:00 UTC

Application: NAD Rem Comp D: Applicat 1: **APPROVAL** Rem Comp D Dt: 1970-01-01 24:00:00 UTC Content Type: Rem Start: Application

1494288000000 Created: Rem Start Dt: 1970-01-01 24:00:00 UTC 2017-05-09 24:00:00 UTC 839203200000 Created Dt: Review Due:

Extension: 1996-08-05 24:00:00 UTC

Review Due Dt:

**ESE** 9.049.33 / Hugh Fairchild 1 of 2 0.29/ 13 LST 1,557.52 -33 857 Summit Blvd Frisco 80443 СО

Facility ID: 3175

Facity Name(COSTIS): Hugh Fairchild

857 Summit Blvd<br>Frisco 80443 Address (COSTIS):

County (COSTIS): Summit Non-Retail Facility Type(CDLE):

Facity Catgry(CDLE): Commercial/Industrial

Facility Type(OPS): Non-Retail

Facity Catgry(OPS): Commercial/Industrial County(CDLE): Summit Zip(CDLE): 80443 City(CDLE): Frisco Longitude(CDLE): -106.094728 Facility Name(CDLE): Hugh Fairchild Latitude(CDLE): 39.587679 857 Summit Blvd Address(CDLE):

Event ID:

Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE); Original Source:

Oil & Public Safety(OPS) Regulated Storage Tanks; OPS Petroleum Release Events in Colorado - Petroleum

Facility Name(OPS):

Address(OPS):

Zip Code(OPS):

Lat Long(OPS):

County(OPS):

State(OPS):

City(OPS):

7.978135882862889e-13

Hugh Fairchild 857 Summit Blvd

39.587679,-106.094728

Order No: 23032400681

Frisco

80443

Summit

Release Events

Owner ID:

Fairchild; Hugh Owner Name:

Tank Co Gov Tnk Fac

0 No of Tanks:

Tank Co Foia Facility

No of Metred Prod: 0 No of Active Tanks:

OWNR-91 **Owner Costis ID:** 

Events (CDLE)

Event ID: 4626 9900010-1 Alt Event ID: Status: Closed

**UST Tank Count:** 2 AST Tank Count:

Source of Release: Cause of Release:

Confirm Rel Dt:

Site Name: Hugh Fairchild

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr:

Events (CDLE)

8407 Event ID:

Alt Event ID:

Status: Closed **UST Tank Count:** 2

**AST Tank Count:** Source of Release:

Cause of Release:

Confirm Rel Dt:

Site Name: Hugh Fairchild

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr:

Events (CDLE)

Event ID: 1322 Alt Event ID: 9000252-1 Status: Closed

**UST Tank Count:** 

AST Tank Count:

Source of Release:

Line - corrosion Cause of Release:

Confirm Rel Dt: 10/9/1990

Site Name: Hugh Fairchild

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr: Facility Owner: Type:

Hugh Fairchild Non-Retail

Larry Delin

7/1/1990

Proj. Closure Date: Category: Sardonvx ID:

MTBE Classifica: Sum of Reimbur Amt: Reviewer Full Name:

Logged On:

Logged By:

Proj. Closure Date:

Category: Sardonyx ID: MTBE Classifica: Sum of Reimbur Amt:

Reviewer Full Name:

Larry Delin Logged On: 12/20/2000

Logged By:

Proj. Closure Date: 12/31/2017

Category:

Sardonyx ID:

Pathway Eliminated MTBE Classifica: 1172061.96 Sum of Reimbur Amt: Reviewer Full Name: Jennifer Strauss 10/9/1990 Logged On:

Order No: 23032400681

Logged By:

Reimbursement Application (CDLE)

Rap ID: RAP-11181

Protest ID: Rap Status:

Paid Application Type: Supplemental

User Group Name:

FPR Date: 1/12/2006

Protest Amount:

Wenga LLC Payee: Cap Status: Approved

Paid

Paid

Paid

Paid Supplemental

9/18/2018

Supplemental

10/23/2013

Supplemental

8/3/2017

Supplemental

6/21/2005

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Wenga LLC

Wenga LLC

Wenga LLC

Wenga LLC

Approved

Approved

Approved

Approved

RAP-10462 Rap ID:

Protest ID:

Rap Status: Application Type:

User Group Name:

FPR Date:

Protest Amount:

Payee: Cap Status:

Note:

Spec Cond: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-31342

Protest ID: Rap Status:

Application Type:

User Group Name: FPR Date:

Protest Amount: Payee:

Cap Status: Spec Cond:

Note:

RAP-26434 Rap ID:

Protest ID: Rap Status:

Application Type: User Group Name:

FPR Date:

Protest Amount:

Payee:

Cap Status: Spec Cond:

Note:

Rap ID: RAP-32747

Protest ID: Rap Status:

Application Type: User Group Name:

FPR Date:

Protest Amount: Payee:

Cap Status: Spec Cond: Note:

Protest ID:

Rap Status:

Rap ID: RAP-33747

Application Type:

User Group Name: FPR Date:

Protest Amount:

Supplemental

9/19/2019

Paid

Total Reimburse: Max Amt Reduction: PSTC Date:

Tank Owner/Operator

Tank Owner/Operator

Tank Owner/Operator

Individual

18548.96

18548.96

Eligibil Type Desc:

Rap Payee Type ID:

Reimbursement Reg:

Eliaibil Type Desc: Rap Payee Type ID:

Individual Reimbursement Req: 25624.73 Total Reimburse: 25624.73 Max Amt Reduction:

PSTC Date:

Tank Owner/Operator Eligibil Type Desc:

Rap Payee Type ID: Other Reimbursement Req: 14697.79 14697.79 Total Reimburse: Max Amt Reduction: 2000000 PSTC Date:

Eligibil Type Desc: Rap Payee Type ID:

Other Reimbursement Rea: 100443.6 100379.69 Total Reimburse: 2000000 Max Amt Reduction:

PSTC Date:

Colorado Department of Labor and Employment (CDLE)

Colorado Department of Labor and Employment (CDLE)

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Other Reimbursement Req: 23354.82 23354.82 Total Reimburse: Max Amt Reduction: 2000000

PSTC Date:

Eliaibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Other Reimbursement Req: 34020.68 Total Reimburse: 33979.16 Max Amt Reduction: 2000000

PSTC Date:

Order No: 23032400681

Payee: Wenga LLC Cap Status: Approved

Spec Cond: Note:

Colorado Department of Labor and Employment (CDLE)

Colorado Department of Labor and Employment (CDLE)

RAP-14397

Wenga LLC

Wenga LLC

Wenga LLC

Wenga LLC

Wenga LLC

Approved

Approved

Approved

Approved

Approved

Rap ID: Protest ID:

Paid Rap Status:

Application Type: Supplemental

User Group Name:

FPR Date:

Protest Amount:

Payee: Cap Status:

Spec Cond:

Note:

Rap ID: Protest ID:

Rap Status:

Application Type:

User Group Name: FPR Date:

Protest Amount:

Payee: Cap Status:

Spec Cond:

Note:

Rap ID:

Payee:

RAP-16992

3/5/2008

RAP-18935

Supplemental

4/21/2009

Paid

Paid

Supplemental

10/24/2006

RAP-13142

Supplemental

5/23/2006

Paid

Protest ID: Rap Status:

Application Type: User Group Name:

FPR Date: Protest Amount:

Cap Status: Spec Cond:

Note:

Rap ID:

Protest ID: Rap Status:

Application Type: User Group Name:

FPR Date: Protest Amount: Payee:

Cap Status:

Spec Cond:

Protest ID:

Note:

Rap ID: RAP-22299

Rap Status: Application Type:

User Group Name: FPR Date: 11/15/2011

Protest Amount: Payee: Cap Status:

Spec Cond:

Note:

92

RAP-24769 Rap ID:

Protest ID: Rap Status: Application Type: Supplemental

Tank Owner/Operator Eligibil Type Desc:

Rap Payee Type ID: Individual Reimbursement Reg: 54048.25 Total Reimburse: 54048.25 Max Amt Reduction:

PSTC Date:

Eligibil Type Desc: Tank Owner/Operator

Tank Owner/Operator

Tank Owner/Operator

Other

33962.57

33879.81

Rap Payee Type ID: Individual Reimbursement Reg: 25195.95 24270.95 Total Reimburse: Max Amt Reduction:

PSTC Date:

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc:

Colorado Department of Labor and Employment (CDLE)

Colorado Department of Labor and Employment (CDLE)

Rap Payee Type ID: Other Reimbursement Req: 10936.75 Paid Supplemental Total Reimburse: 10936.75 Max Amt Reduction:

PSTC Date:

Colorado Department of Labor and Employment (CDLE) Eligibil Type Desc:

Rap Payee Type ID: Reimbursement Req: Total Reimburse: Max Amt Reduction:

PSTC Date:

Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Other Reimbursement Reg: 31261.38 Total Reimburse: 31261.38 Max Amt Reduction: 2000000

PSTC Date:

Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Other Reimbursement Reg: 47483.37 Total Reimburse: 46527.62

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Order No: 23032400681

User Group Name: 2000000 Max Amt Reduction: FPR Date: 2/20/2013 PSTC Date:

Protest Amount:

Wenga LLC Payee: Cap Status: Approved

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-27926 Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Other Paid Reimbursement Req: 17801.64 Rap Status: Application Type: Supplemental Total Reimburse: 17801.64 2000000 User Group Name: Max Amt Reduction: FPR Date: 12/18/2014 PSTC Date:

Protest Amount:

Payee: Wenga LLC Cap Status: Approved

Spec Cond:

Colorado Department of Labor and Employment (CDLE) Note:

**RAP-5377** Tank Owner/Operator Rap ID: Eligibil Type Desc:

Protest ID: Rap Payee Type ID: Individual Reimbursement Reg: Rap Status: Paid 9083.89 Application Type: Total Reimburse: 9083.89 Supplemental

User Group Name: Max Amt Reduction: PSTC Date:

10/17/2001 FPR Date: Protest Amount:

Todd Fairchild Payee:

Approved Cap Status: Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: **RAP-5789** Eligibil Type Desc: Tank Owner/Operator

Max Amt Reduction:

Order No: 23032400681

PSTC Date:

Rap Payee Type ID: Protest ID: Individual Rap Status: Paid Reimbursement Reg: 22802.19 Application Type: Total Reimburse: 22802.19 Supplemental

FPR Date: 3/11/2002

User Group Name:

Protest Amount: John Agnew Payee:

Cap Status: Approved

Spec Cond:

Colorado Department of Labor and Employment (CDLE) Note:

**RAP-8613** Tank Owner/Operator Rap ID: Eligibil Type Desc:

Protest ID: Rap Payee Type ID: Individual Rap Status: Reimbursement Reg: 18619.29 Paid 16232.17

Application Type: Supplemental Total Reimburse: User Group Name: Max Amt Reduction:

3/26/2004 PSTC Date: FPR Date:

Protest Amount: Wenga LLC Payee:

Cap Status: Approved Spec Cond:

Colorado Department of Labor and Employment (CDLE) Note:

Tank Owner/Operator Rap ID: RAP-16355 Eligibil Type Desc:

Protest ID: Rap Payee Type ID: Other Rap Status: Paid Reimbursement Req: 13496.36

Application Type: Supplemental Total Reimburse: 13496.36 User Group Name: Max Amt Reduction:

1/11/2008 FPR Date: PSTC Date:

Protest Amount: Wenga LLC Payee: Cap Status: Approved

Spec Cond: Colorado Department of Labor and Employment (CDLE) Note:

RAP-19987 Rap ID: Eligibil Type Desc: Tank Owner/Operator Protest ID: Rap Status: Paid Application Type:

User Group Name:

Supplemental

Rap Payee Type ID: Other Reimbursement Reg: 11561.64 11560.82 Total Reimburse: Max Amt Reduction:

Tank Owner/Operator

Tank Owner/Operator

Tank Owner/Operator

Individual

12777.82

6266.89 6266.89

Other

20008.13

19974.51

FPR Date: 10/26/2009

Protest Amount:

Payee: Wenga LLC Cap Status: Approved

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-21325

Protest ID: Rap Status: Paid

Application Type: Supplemental

User Group Name:

9/30/2010 FPR Date:

Protest Amount:

Wenga LLC Payee: Cap Status: Approved

Paid

Supplemental

Supplemental

John Agnew

Wenga LLC

Wenga LLC

Approved

Approved

Approved

7/15/2003

Paid

Supplemental

10/24/2003

5/10/2007

4/27/2001

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-4901

Protest ID: Rap Status:

Application Type:

User Group Name:

FPR Date:

Protest Amount:

Payee: Cap Status:

Rap ID:

Todd Fairchild Approved Spec Cond: Note:

RAP-7169

Protest ID: Rap Status:

Application Type: User Group Name:

FPR Date:

Protest Amount: Payee:

Cap Status: Spec Cond:

Note:

Rap ID: RAP-8002 Protest ID:

Rap Status: Application Type:

User Group Name: FPR Date:

Protest Amount:

Payee: Cap Status:

Protest ID:

Spec Cond: Note:

Rap ID: RAP-15483

Rap Status: Paid Application Type: Supplemental

User Group Name: FPR Date:

Protest Amount: Payee:

Cap Status: Spec Cond: PSTC Date:

Eligibil Type Desc:

Rap Payee Type ID: Reimbursement Reg: Total Reimburse: Max Amt Reduction: PSTC Date:

Tank Owner/Operator Eligibil Type Desc: Rap Payee Type ID: Individual 17662.37 Reimbursement Req: Total Reimburse: 17646.32

Max Amt Reduction: PSTC Date:

Colorado Department of Labor and Employment (CDLE)

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc:

Rap Payee Type ID: Reimbursement Reg: Total Reimburse: Max Amt Reduction:

PSTC Date:

Colorado Department of Labor and Employment (CDLE) Eligibil Type Desc: Rap Payee Type ID:

Individual Reimbursement Rea: 12780.32 Total Reimburse: Max Amt Reduction:

PSTC Date:

Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Individual Reimbursement Req: 32261.29 Total Reimburse: 32261.29

Max Amt Reduction:

PSTC Date:

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Colorado Department of Labor and Employment (CDLE) Note:

Wenga LLC

Wenga LLC

Approved

RAP-23411 Rap ID:

Protest ID:

Rap Status: Paid Supplemental

Application Type:

User Group Name:

FPR Date:

Protest Amount:

Payee: Cap Status:

Approved Spec Cond: Note:

1/12/2012

Paid

Supplemental

8/3/2017

Rap ID: RAP-31343

Protest ID: Rap Status:

Application Type: User Group Name:

FPR Date:

Protest Amount:

Payee: Cap Status:

Spec Cond:

Note:

Rap ID: Protest ID:

Rap Status:

Application Type: User Group Name:

FPR Date:

Protest Amount:

Payee: Cap Status:

Spec Cond:

Note:

Rap ID: Protest ID:

Rap Status: Application Type:

User Group Name: FPR Date:

Protest Amount: Payee:

Cap Status: Spec Cond:

Note:

Rap ID: Protest ID:

Rap Status: Application Type:

User Group Name: FPR Date:

Protest Amount:

Payee: Cap Status:

Spec Cond:

Note:

Rap ID: Protest ID:

Application Type: User Group Name:

FPR Date: Protest Amount:

Eligibil Type Desc: Rap Payee Type ID:

Reimbursement Reg: Total Reimburse: Max Amt Reduction: PSTC Date:

Tank Owner/Operator

Tank Owner/Operator

Tank Owner/Operator

Tank Owner/Operator

51189.91

18689.91

Individual

195221.8

195221.8

Other

22161.83 19219.45

2000000

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc: Tank Owner/Operator Rap Payee Type ID: Other

Reimbursement Rea: 25886.33 Total Reimburse: 25873.69 Max Amt Reduction: 2000000

PSTC Date:

Eligibil Type Desc: Rap Payee Type ID:

Total Reimburse:

PSTC Date:

Reimbursement Req:

Max Amt Reduction:

Colorado Department of Labor and Employment (CDLE)

RAP-12878

Paid Supplemental

1/12/2006

RAP-1654

12/5/1997

**RAP-336** 

Paid

Original

12/5/1997

Supplemental

Paid

Wenga LLC Approved

Todd Fairchild

Herbert Fairchild

Approved

Approved

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc: Rap Payee Type ID:

Reimbursement Req: 3077.64 Total Reimburse:

Max Amt Reduction: PSTC Date:

12/5/1997

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc:

Rap Payee Type ID:

Reimbursement Reg: Total Reimburse: Max Amt Reduction:

PSTC Date:

12/5/1997

Colorado Department of Labor and Employment (CDLE)

RAP-5532

Rap Status: Paid

Supplemental

1/30/2002

Eligibil Type Desc: Rap Payee Type ID: Reimbursement Reg:

Total Reimburse: Max Amt Reduction:

PSTC Date:

Tank Owner/Operator Individual

Order No: 23032400681

14252.8 14252.8

Payee: John Agnew Cap Status: Approved

10/7/2002

RAP-8529

**LUST Trust** 

Paid

Paid

Supplemental

10/20/2004

RAP-12344

Supplemental

11/25/2005

Paid

Paid

John Agnew

Wenga LLC

Wenga LLC

Wenga LLC

Wenga LLC

Approved

Approved

Approved

Approved

Approved

Spec Cond: Note:

Colorado Department of Labor and Employment (CDLE)

Colorado Department of Labor and Employment (CDLE)

Colorado Department of Labor and Employment (CDLE)

RAP-6293 Rap ID:

Protest ID:

Paid Rap Status: Application Type: Supplemental

User Group Name:

FPR Date:

Protest Amount:

Payee: Cap Status:

Spec Cond: Note:

Rap ID: Protest ID:

Rap Status: Application Type:

User Group Name:

FPR Date: Protest Amount:

Payee: Cap Status:

Spec Cond:

Note:

Rap ID: RAP-9650

Protest ID: Rap Status:

Application Type: User Group Name: FPR Date:

Protest Amount: Payee:

Cap Status: Spec Cond:

Note:

Rap ID: Protest ID:

Rap Status:

Application Type: User Group Name:

FPR Date: Protest Amount: Payee:

Cap Status: Spec Cond:

Protest ID:

Note:

Rap ID: RAP-17818

Rap Status: Application Type:

Supplemental User Group Name: FPR Date: 9/18/2008

Protest Amount: Payee:

Cap Status: Spec Cond:

Note:

RAP-29542 Rap ID:

Protest ID: Rap Status: Paid Application Type: Supplemental Eligibil Type Desc:

Rap Payee Type ID: Reimbursement Reg: Total Reimburse:

Max Amt Reduction: PSTC Date:

Eligibil Type Desc: Tank Owner/Operator Individual

Tank Owner/Operator

Tank Owner/Operator

Tank Owner/Operator

Individual

28728.72

3532.27

Other

26500.42

26500.42

Individual

25849.81

25528.81

Rap Payee Type ID: Reimbursement Reg: 104732.69 104732.69 Total Reimburse: Max Amt Reduction:

PSTC Date:

Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Individual Reimbursement Req: 32103.69 Total Reimburse: 32004.72 Max Amt Reduction:

PSTC Date:

Colorado Department of Labor and Employment (CDLE) Eligibil Type Desc:

Rap Payee Type ID: Reimbursement Req: Total Reimburse: Max Amt Reduction:

PSTC Date:

Eligibil Type Desc:

Rap Payee Type ID: Reimbursement Reg: Total Reimburse: Max Amt Reduction:

PSTC Date:

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc: Rap Payee Type ID: Reimbursement Reg: Total Reimburse:

Tank Owner/Operator Other

122866.22 118848.88

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Colorado Department of Labor and Employment (CDLE)

User Group Name: Max Amt Reduction: 2000000 PSTC Date:

FPR Date: 2/9/2016

Protest Amount:

Wenga LLC Payee: Cap Status: Approved

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Events (COSTIS) (As of 18 October, 2021)

8407 12/20/2000 Event ID: Log Date:

Process Status Name: Closed

Site Name: Hugh Fairchild Aka Todd Fairchild Property

Facility Name:

Address: 857 Summit Blvd Frisco CO 80443 Loc Address: 857 Summit Blvd<br>Frisco 80443

Frisco Loc City: Loc County: Summit

Events (COSTIS) (As of 18 October, 2021)

4626 7/1/1990 Event ID: Log Date:

Process Status Name: Closed Site Name: Frisco & Hwy 9

Facility Name:

Address: 857 Summit Blvd Frisco CO 80443

Hwy 9<br/>br>Frisco 80443 Loc Address:

Frisco Loc City: Loc County: Summit

Events (COSTIS) (As of 18 October, 2021)

Event ID: 1322 Log Date: 10/9/1990

Process Status Name: Closed Site Name: **Hugh Fairchild** 

Facility Name:

Address: 857 Summit Blvd Frisco CO 80443 857 Summit Blvd<br>Frisco 80443 Loc Address:

Frisco Loc City: Loc County: Summit

Reimbursement Application (COSTIS) (As of 18 October, 2021)

10462 1322 RAP ID: Event ID: Facility ID: 3175 PSTC Date:

Payee Name: Wenga LLC

1322

RAP ID: 12878 Event ID: Facility ID: 3175 PSTC Date:

Payee Name: Wenga LLC

RAP ID: 31343 Event ID: 1322

Facility ID: 3175 PSTC Date: Wenga LLC Payee Name:

RAP ID: 16355 Event ID: 1322

Facility ID: 3175 PSTC Date: Payee Name: Wenga LLC

1654 1322 RAP ID: Event ID:

Facility ID: 3175 PSTC Date: 12/5/1997 Todd Fairchild Payee Name:

Order No: 23032400681

RAP ID: 7169 1322 Event ID:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Facility ID: Payee Name:	3175	John Agnew		PSTC Dat	e:		
RAP ID: Facility ID: Payee Name:	14397 3175	Wenga LLC		Event ID: PSTC Dat	e <i>:</i>	1322	
RAP ID: Facility ID: Payee Name:	5532 3175	John Agnew		Event ID: PSTC Dat	e:	1322	
RAP ID: Facility ID: Payee Name:	24769 3175	Wenga LLC		Event ID: PSTC Dat	e:	1322	
RAP ID: Facility ID: Payee Name:	23411 3175	Wenga LLC		Event ID: PSTC Dat	e:	1322	
RAP ID: Facility ID: Payee Name:	16992 3175	Wenga LLC		Event ID: PSTC Dat	e:	1322	
RAP ID: Facility ID: Payee Name:	26434 3175	Wenga LLC		Event ID: PSTC Dat	e <i>:</i>	1322	
RAP ID: Facility ID: Payee Name:	8529 3175	Wenga LLC		Event ID: PSTC Dat	e <i>:</i>	1322	
RAP ID: Facility ID: Payee Name:	11181 3175	Wenga LLC		Event ID: PSTC Dat	e <i>:</i>	1322	
RAP ID: Facility ID: Payee Name:	8002 3175	Wenga LLC		Event ID: PSTC Dat	e:	1322	
RAP ID: Facility ID: Payee Name:	4901 3175	Todd Fairchild		Event ID: PSTC Dat	e:	1322	
RAP ID: Facility ID: Payee Name:	12344 3175	Wenga LLC		Event ID: PSTC Dat	e:	1322	
RAP ID: Facility ID: Payee Name:	9650 3175	Wenga LLC		Event ID: PSTC Dat	e:	1322	
RAP ID: Facility ID: Payee Name:	5377 3175	Todd Fairchild		Event ID: PSTC Dat	e <i>:</i>	1322	
RAP ID: Facility ID: Payee Name:	22299 3175	Wenga LLC		Event ID: PSTC Dat	e <i>:</i>	1322	
RAP ID: Facility ID: Payee Name:	18935 3175	Wenga LLC		Event ID: PSTC Dat	e <i>:</i>	1322	
RAP ID: Facility ID: Payee Name:	17818 3175	Wenga LLC		Event ID: PSTC Dat	e:	1322	
RAP ID: Facility ID:	5789 3175			Event ID: PSTC Dat	e:	1322	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Payee Name:		John Agnew					
RAP ID: Facility ID: Payee Name:	8613 3175	Wenga LLC		Event ID: PSTC Date	<b>)</b> :	1322	
RAP ID: Facility ID: Payee Name:	31342 3175	Wenga LLC		Event ID: PSTC Date	e:	1322	
RAP ID: Facility ID: Payee Name:	13142 3175	Wenga LLC		Event ID: PSTC Date	e:	1322	
RAP ID: Facility ID: Payee Name:	6293 3175	John Agnew		Event ID: PSTC Date	e:	1322	
RAP ID: Facility ID: Payee Name:	15483 3175	Wenga LLC		Event ID: PSTC Date	e:	1322	
RAP ID: Facility ID: Payee Name:	19987 3175	Wenga LLC		Event ID: PSTC Date	e:	1322	
RAP ID: Facility ID: Payee Name:	32747 3175	Wenga LLC		Event ID: PSTC Date	e:	1322	
RAP ID: Facility ID: Payee Name:	27926 3175	Wenga LLC		Event ID: PSTC Date	e:	1322	
RAP ID: Facility ID: Payee Name:	336 3175	Herbert Fairchild	i	Event ID: PSTC Date	e:	1322 12/5/1997	
RAP ID: Facility ID: Payee Name:	29542 3175	Wenga LLC		Event ID: PSTC Date	e:	1322	
RAP ID: Facility ID: Payee Name:	33747 3175	Wenga LLC		Event ID: PSTC Date	<b>)</b> ;	1322	
RAP ID: Facility ID: Payee Name:	21325 3175	Wenga LLC		Event ID: PSTC Date	ə <i>:</i>	1322	

### OPS Petroleum Release Events in Colorado - Petroleum Release Events

Event ID: 4626 Phone: 303-318-4357 REL-005870 City: Frisco Release No: 80443 Closed Status: Zip: CO Release Date: State: Closure Date: 7/1/1990 County: Summit NFA Type: Pre-RBCA Latitude: 39.587679 Release Cause:

 Release Cause:
 Longitude:
 -106.094728

 Reimbursement Total:
 Latitude Longitude:
 39.587679, -106.094728

Order No: 23032400681

Contact: Larry Delin Release Source:

Site Name: Hugh Fairchild Address: 857 Summit Blvd

Email: cdle\_ops\_public\_record\_center@state.co.us

Link: https://socgov18.force.com/s/release/a183h000003KWme

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

OPS Petroleum Release Events in Colorado - Petroleum Release Events

Event ID: 1322 Phone: 303-318-4357 REL-006810 Release No: Frisco City: Closed 80443 Status: Zip: 10/9/1990 Release Date: State: CO County: 3/13/2018 Closure Date: Summit NFA Type: Tier IV Latitude: 39.587679 -106.094728 Release Cause: Longitude:

Latitude Longitude: 39.587679, -106.094728 Reimbursement Total:

Jennifer Strauss Contact: Release Source: Line - corrosion Site Name: **Hugh Fairchild** 857 Summit Blvd Address:

cdle ops public record center@state.co.us Email:

https://socgov18.force.com/s/release/a183h000003KX1o Link:

OPS Petroleum Release Events in Colorado - Petroleum Release Events

8407 Phone: 303-318-4357 Event ID: Release No: REL-006811 City: Frisco Status: Closed Zip: 80443 CO Release Date: State: Closure Date: County: Summit

39.587679 Administrative Latitude: NFA Type: Release Cause: Longitude: -106.094728

Reimbursement Total: Latitude Longitude: 39.587679, -106.094728

Contact: Larry Delin Release Source:

Hugh Fairchild Site Name: Address: 857 Summit Blvd

cdle\_ops\_public\_record\_center@state.co.us Email:

https://socgov18.force.com/s/release/a183h000003KX1p Link:

13 2 of 2 **ESE** 0.29/ 9.049.33 / Hugh Fairchild **LUST TRUST** 1,557.52 -33 857 Summit Blvd Frisco CO 80443

AST Tank count:

Facility Name(OPS):

Ski Country Shell

Order No: 23032400681

Facility ID: 3175 Event ID: 1322 Release Date: 10/9/1990

**TtlAmtAppvdForReim** 1181819.25

**UST Tank Count:** 

Summit County:

**ENE** 0.31/ 9,065.23 / Ski Country Shell 14 1 of 3 LST 1,610.53 1125 N Summit Blvd Frisco 80443 -17

CO

Facility ID: 6237

Facity Name(COSTIS): Ski Country Shell 1125 N Summit Blvd Address(OPS):

Address (COSTIS): 1125 N Summit Blvd<br>Frisco 80443 City(OPS): Frisco County (COSTIS): Zip Code(OPS): Summit 80443 Facility Type(CDLE): Retail County(OPS): Summit Facity Catgry(CDLE): Retail Gas Station State(OPS): CO 39.590178,-106.094954 Facility Type(OPS): Retail Lat Long(OPS):

Facity Catgry(OPS): Retail Gas Station County(CDLE): Summit Zip(CDLE): 80443 City(CDLE): Frisco Longitude(CDLE): -106.094954 Facility Name(CDLE): Ski Country Shell 39.590178 Latitude(CDLE):

Address(CDLE): 1125 N Summit Blvd

Event ID:

Original Source: Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE);

Oil & Public Safety(OPS) Regulated Storage Tanks; OPS Petroleum Release Events in Colorado - Petroleum

Release Events

4665

Owner ID:

Owner Name:

Tank Co Foia Facility

No of Metred Prod: 14 Facility Owner: Ski Country Shell & Towing Inc

No of Active Tanks: 0 Type : Retail Owner Costis ID: OWNR-4665

Tank Co Gov Tnk Fac

No of Tanks: 0

Events (CDLE)

**Event ID:** 10878 **Proj. Closure Date:** 9/30/2011

 Alt Event ID:
 Category:

 Status:
 Closed

 Sardonyx ID:

UST Tank Count: 4 MTBE Classifica:

AST Tank Count:
Source of Release:
Cause of Release:
Confirm Rel Dt:

Sum of Reimbur Amt:
Reviewer Full Name:
Logged On:
7/7/2009
Logged By:

Site Name: Ski Country Shell

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr:

Reimbursement Application (CDLE)

Rap ID: RAP-23683 Eligibil Type Desc: Tank Owner/Operator

Protest ID:Rap Payee Type ID:CorporationRap Status:PaidReimbursement Req:1563.58Application Type:SupplementalTotal Reimburse:1532.92

User Group Name: Max Amt Reduction: 1960000

**FPR Date:** 2/24/2012 **PSTC Date:** 

Protest Amount:

Payee: Ski Country Shell & Towing Inc C

Cap Status:

Spec Cond:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap
20544. - W-9 listed Remit Address only. Requested corrected W-9 with Mailing and Remit Addresses. RAP 20544

listed the incorrect Mailing Address - \*\*Note: Many records provided by the department have a truncated [Spec

Cond] field.

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-22984 Eligibil Type Desc: Tank Owner/Operator

Protest ID:Rap Payee Type ID:CorporationRap Status:PaidReimbursement Req:2548.9Application Type:SupplementalTotal Reimburse:2498.92

 User Group Name:
 Max Amt Reduction:
 1960000

 FPR Date:
 12/20/2011
 PSTC Date:

Protest Amount:

Payee: Ski Country Shell & Towing Inc Cap Status:

Spec Cond:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap 20544. - W-9 listed Remit Address only. Requested corrected W-9 with Mailing and Remit Addresses. RAP 20544

listed the incorrect Mailing Address - \*\*Note: Many records provided by the department have a truncated [Spec

Order No: 23032400681

Cond] field.

Note: Colorado Department of Labor and Employment (CDLE)

Tank Owner/Operator RAP-21639 Eligibil Type Desc: Rap ID:

Protest ID: Rap Payee Type ID: Corporation 3774.75 Rap Status: Paid Reimbursement Req:

Application Type:

3700.75 Supplemental Total Reimburse: User Group Name: Max Amt Reduction: 1960000 6/3/2011 FPR Date: PSTC Date:

Protest Amount:

Ski Country Shell & Towing Inc Payee:

Cap Status: Spec Cond:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap 20544. - W-9 listed Remit Address only. Requested corrected W-9 with Mailing and Remit Addresses. RAP 20544 listed the incorrect Mailing Address - \*\*Note: Many records provided by the department have a truncated [Spec

Condl field.

Colorado Department of Labor and Employment (CDLE) Note:

RAP-33449

Rap Status:

Tank Owner/Operator Rap ID: Eliaibil Type Desc: Rap Payee Type ID: Protest ID: Corporation

Application Type: User Group Name:

Reimbursement Req: Paid 4836.8 Supplemental Total Reimburse: 4836.8 Max Amt Reduction: 1960000

FPR Date:

Protest Amount: Ski Country Shell & Towing Inc C Payee:

5/20/2019

Cap Status: Spec Cond:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation

PSTC Date:

and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII 4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE) Note:

RAP-26939 Rap ID: Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Corporation Reimbursement Req: Rap Status: Paid 1243.31 Application Type: Supplemental Total Reimburse: 1231 User Group Name: 1960000 Max Amt Reduction:

FPR Date: 2/10/2014 PSTC Date:

Protest Amount:

Payee: Ski Country Shell & Towing Inc C

Cap Status:

DO NOT PROCESS FPRs - Need W-9 for separate Remit Entity - CAHII 2/5/14 - Remaining deductible from Spec Cond:

original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap 20544. - W-9 listed Remit Address only. Requested corrected W-9 with Mail \*\*Note: Many records provided by the department have a

truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE) Note:

Rap ID: RAP-31581 Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Corporation Rap Status: Paid Reimbursement Rea: 3588.47 3588.47 Application Type: Supplemental Total Reimburse: 1960000 User Group Name: Max Amt Reduction: PSTC Date:

FPR Date: 7/6/2017 Protest Amount:

Ski Country Shell & Towing Inc C Payee:

Cap Status:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation Spec Cond: and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-25399 Eligibil Type Desc: Tank Owner/Operator

Protest ID:

Rap Payee Type ID: Corporation Reimbursement Req: Rap Status: Paid 1314.77 Application Type: Total Reimburse: 1301.75 Supplemental User Group Name: Max Amt Reduction: 1960000 4/12/2013 FPR Date: PSTC Date:

Protest Amount:

Payee: Ski Country Shell & Towing Inc C Cap Status:

Recd W-9 dated 2/20/13 on 2/27/13 and 147C dated 1/25/13 on 2/8/13 - CAHII 3/6/13 Remaining deductible from Spec Cond:

original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap 20544. - W-9 listed Remit

Address only. Requested corrected W-9 w \*\*Note: Many records provided by the department have a truncated

[Spec Cond] field.

Supplemental

8/30/2013

Paid

Supplemental

4/28/2014

RAP-28157

Supplemental

2/6/2015

RAP-30997

Supplemental

Supplemental

1/3/2017

Paid

Paid

Colorado Department of Labor and Employment (CDLE) Note:

Rap ID: RAP-26237

Protest ID:

Rap Status: Paid

Application Type:

User Group Name:

FPR Date:

Protest Amount:

Payee: Cap Status:

Spec Cond:

Note:

RAP-27364 Rap ID: Protest ID:

Rap Status: Application Type:

User Group Name:

FPR Date:

Protest Amount:

Payee:

Cap Status:

Spec Cond:

Note: Rap ID:

Protest ID:

Rap Status: Application Type: User Group Name:

FPR Date: Protest Amount:

Payee:

Cap Status:

Spec Cond:

Rap ID: Protest ID: Rap Status:

Note:

Application Type: User Group Name:

FPR Date: Protest Amount:

Payee:

Cap Status: Spec Cond:

Note:

Rap ID: RAP-32919 Protest ID: Rap Status: Paid

Application Type: User Group Name:

FPR Date:

Protest Amount:

10/30/2018

Eligibil Type Desc:

Rap Payee Type ID: Corporation Reimbursement Reg: 1500.12 1481.52 Total Reimburse: Max Amt Reduction: 1960000

PSTC Date:

Ski Country Shell & Towing Inc C

Recd W-9 dated 2/20/13 on 2/27/13 and 147C dated 1/25/13 on 2/8/13 - CAHII 3/6/13 Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap 20544. - W-9 listed Remit Address only. Requested corrected W-9 w \*\*Note: Many records provided by the department have a truncated

[Spec Cond] field.

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc: Tank Owner/Operator Rap Payee Type ID:

Corporation Reimbursement Req: 1134.75 1134.75 Total Reimburse: Max Amt Reduction: 1960000

PSTC Date:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation

and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

Tank Owner/Operator

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE)

Tank Owner/Operator Eligibil Type Desc:

Rap Payee Type ID: Corporation Reimbursement Reg: 1641.33 Total Reimburse: 1641.33

Max Amt Reduction: PSTC Date:

1960000

Ski Country Shell & Towing Inc C

Ski Country Shell & Towing Inc C

Ski Country Shell & Towing Inc C

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Corporation Reimbursement Req: 6067.19 Total Reimburse: 6067.19 1960000 Max Amt Reduction:

PSTC Date:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation

and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII 4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE)

Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Corporation Reimbursement Reg: 2822.1 2822.1 Total Reimburse: 1960000 Max Amt Reduction:

Order No: 23032400681

PSTC Date:

Ski Country Shell & Towing Inc C

Payee:

Cap Status: Spec Cond: Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation

and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

Corporation

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE) Note:

RAP-20543 Tank Owner/Operator Rap ID: Eligibil Type Desc:

Protest ID:

Rap Payee Type ID: Rap Status: Paid Reimbursement Reg: 10977.87 Application Type: Total Reimburse: Original 10977.87 User Group Name: 1960000 Max Amt Reduction: FPR Date: 5/24/2011 5/20/2011 PSTC Date:

Protest Amount:

Payee: Ski Country Shell & Towing Inc

Cap Status:

w9 came in with rap 20544. - W-9 listed Remit Address only, Requested corrected W-9 with Mailing and Remit Spec Cond: Addresses. RAP 20544 listed the incorrect Mailing Address - correct Mailing Address is PO Box 158, Frisco, CO

80443-0158 - CAHII 2/24/10 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE) Note:

Rap ID: RAP-21246 Eligibil Type Desc: Tank Owner/Operator

Protest ID:

Rap Payee Type ID: Corporation Reimbursement Reg: 1733.5 Rap Status: Paid Application Type: 1733.5 Supplemental Total Reimburse:

User Group Name:

Max Amt Reduction: 1960000 FPR Date: 6/3/2011 PSTC Date:

Protest Amount:

Ski Country Shell & Towing Inc Payee:

Cap Status:

Spec Cond: Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap 20544. - W-9 listed Remit Address only. Requested corrected W-9 with Mailing and Remit Addresses. RAP 20544

listed the incorrect Mailing Address - \*\*Note: Many records provided by the department have a truncated [Spec

Note: Colorado Department of Labor and Employment (CDLE)

Tank Owner/Operator Rap ID: RAP-24531 Eligibil Type Desc:

Rap Payee Type ID: Protest ID: Corporation Rap Status: Paid Reimbursement Reg: 1294.73 Application Type: Supplemental Total Reimburse: 1269.35 User Group Name: Max Amt Reduction: 1960000

FPR Date:

Cap Status:

4/12/2013 Protest Amount:

Ski Country Shell & Towing Inc C Payee:

Spec Cond: Recd W-9 dated 2/20/13 on 2/27/13 and 147C dated 1/25/13 on 2/8/13 - CAHII 3/6/13 Remaining deductible from

PSTC Date:

PSTC Date:

original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap 20544. - W-9 listed Remit Address only. Requested corrected W-9 w \*\*Note: Many records provided by the department have a truncated

[Spec Cond] field.

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-25398 Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Corporation 2878.08 Rap Status: Reimbursement Reg: Paid Application Type: Supplemental Total Reimburse: 2849 6 User Group Name: Max Amt Reduction: 1960000

FPR Date: 4/12/2013

Protest Amount: Ski Country Shell & Towing Inc C

Payee: Cap Status:

Recd W-9 dated 2/20/13 on 2/27/13 and 147C dated 1/25/13 on 2/8/13 - CAHII 3/6/13 Remaining deductible from Spec Cond:

original RAP 20543 was subtracted from next RAP 20544 - ib W-9 came in with rap 20544. - W-9 listed Remit Address only. Requested corrected W-9 w \*\*Note: Many records provided by the department have a truncated

Order No: 23032400681

[Spec Cond] field.

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-20544 Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Corporation Reimbursement Reg: Rap Status: Paid 7889.39

Application Type: Supplemental Total Reimburse: 7889.39

User Group Name: Max Amt Reduction: 1960000 FPR Date: 5/24/2011 PSTC Date: 5/20/2011

Protest Amount:

Payee: Ski Country Shell & Towing Inc

Cap Status:

Spec Cond: Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap

20544. - W-9 listed Remit Address only. Requested corrected W-9 with Mailing and Remit Addresses. RAP 20544 listed the incorrect Mailing Address - \*\*Note: Many records provided by the department have a truncated [Spec

Colorado Department of Labor and Employment (CDLE) Note:

Rap ID: RAP-28989 Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Corporation Rap Status: Paid Reimbursement Req: 3670.41 Application Type: Supplemental Total Reimburse: 3670.41 User Group Name: 1960000 Max Amt Reduction:

FPR Date: 7/16/2015 PSTC Date:

Protest Amount:

Payee: Ski Country Shell & Towing Inc C

Cap Status: Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation Spec Cond: and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-30361 Eligibil Type Desc: Tank Owner/Operator

Protest ID:

Note:

Corporation Rap Payee Type ID: Rap Status: Reimbursement Reg: 2749.5 Paid Application Type: 2749.5 Supplemental Total Reimburse: User Group Name: Max Amt Reduction: 1960000

FPR Date: 10/5/2016

Protest Amount: Payee: Ski Country Shell & Towing Inc C

Cap Status: Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation Spec Cond:

and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

PSTC Date:

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-32361 Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Corporation Rap Status: Paid Reimbursement Reg: 1180.03 Application Type: Supplemental Total Reimburse: 1180.03

User Group Name: Max Amt Reduction: 1960000

5/30/2018 PSTC Date: FPR Date: Protest Amount:

Payee: Ski Country Shell & Towing Inc C Cap Status:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation Spec Cond:

and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE) Note:

Rap ID: RAP-29711 Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Corporation

Reimbursement Req: 1870.08 Rap Status: Paid Application Type: Supplemental Total Reimburse: 1870.08 User Group Name: 1960000 Max Amt Reduction:

FPR Date: 12/17/2015 PSTC Date:

Protest Amount:

Ski Country Shell & Towing Inc C Payee: Cap Status:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation Spec Cond:

and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

Order No: 23032400681

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE) Note:

Eligibil Type Desc: Rap ID: RAP-31988 Tank Owner/Operator

Protest ID: Rap Payee Type ID: Corporation

Rap Status: Paid Reimbursement Reg: 2979.5 Application Type: Total Reimburse: 2979.5 Supplemental User Group Name: Max Amt Reduction: 1960000

FPR Date: 12/18/2017 PSTC Date:

Protest Amount:

Ski Country Shell & Towing Inc C Payee:

Cap Status:

Note:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation Spec Cond: and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-32233 Eligibil Type Desc: Tank Owner/Operator

Protest ID:

Rap Payee Type ID: Corporation Rap Status: Paid Reimbursement Req: 1369.13 Application Type: Supplemental Total Reimburse: 1369.13 User Group Name: Max Amt Reduction: 1960000 PSTC Date:

FPR Date:

2/15/2018

Protest Amount:

Ski Country Shell & Towing Inc C Payee:

Cap Status: Spec Cond:

Note:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

Tank Owner/Operator

Corporation

2076.22

1960000

5/20/2011

1960000

Order No: 23032400681

2035.5

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Eligibil Type Desc:

Rap Payee Type ID:

Total Reimburse:

PSTC Date:

PSTC Date:

Reimbursement Reg:

Max Amt Reduction:

Colorado Department of Labor and Employment (CDLE)

RAP-20646 Rap ID:

Protest ID:

Rap Status: Paid Supplemental

Application Type:

User Group Name:

FPR Date:

5/24/2011 Protest Amount:

Payee: Ski Country Shell & Towing Inc

Cap Status:

Spec Cond: Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap 20544. - W-9 listed Remit Address only. Requested corrected W-9 with Mailing and Remit Addresses. RAP 20544 listed the incorrect Mailing Address - \*\*Note: Many records provided by the department have a truncated [Spec

Cond] field.

Note: Colorado Department of Labor and Employment (CDLE)

RAP-24114 Eligibil Type Desc: Tank Owner/Operator Rap ID:

Protest ID: Rap Payee Type ID: Corporation

Rap Status: Paid Reimbursement Rea: 0 Application Type: Supplemental Total Reimburse: 0 1960000 User Group Name: Max Amt Reduction:

FPR Date: 4/26/2012

Protest Amount:

Payee: Ski Country Shell & Towing Inc C

Cap Status:

Spec Cond: Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap 20544. - W-9 listed Remit Address only, Requested corrected W-9 with Mailing and Remit Addresses, RAP 20544

listed the incorrect Mailing Address - \*\*Note: Many records provided by the department have a truncated [Spec

Cond] field.

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-27365 Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Corporation Reimbursement Reg: Rap Status: Paid 1109.5 Application Type: Supplemental Total Reimburse: 1109.5

User Group Name:

FPR Date: 6/23/2014

Protest Amount:

Ski Country Shell & Towing Inc C Payee:

Cap Status:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation Spec Cond: and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

PSTC Date:

Max Amt Reduction:

Note: Colorado Department of Labor and Employment (CDLE)

RAP-30948 Rap ID: Eligibil Type Desc: Tank Owner/Operator

Protest ID:

Rap Payee Type ID: Corporation 6067.19 Rap Status: Withdrawn Reimbursement Reg: Application Type: Supplemental Total Reimburse: 1960000 User Group Name: Max Amt Reduction: FPR Date: PSTC Date:

Protest Amount:

Payee: Ski Country Shell & Towing Inc C

Cap Status:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb Recd IRS documentation Spec Cond: and W-9 dated 4/3/14 for Ski Country Shell & Towing Inc. W-9 w/ Remit Entity of EnviroCap, LLC on 4/7/14 - CAHII

4/8/14 \*\*Note: Many records provided by the department have a truncated [Spec Cond] field.

Eligibil Type Desc:

Rap Payee Type ID:

Total Reimburse:

PSTC Date:

Reimbursement Req:

Max Amt Reduction:

Colorado Department of Labor and Employment (CDLE) Note:

Rap ID: RAP-20884

Protest ID: Rap Status: Paid

Application Type:

User Group Name:

FPR Date:

Protest Amount:

5/24/2011

Payee: Ski Country Shell & Towing Inc Cap Status:

Supplemental

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - jb W-9 came in with rap Spec Cond:

20544. - W-9 listed Remit Address only. Requested corrected W-9 with Mailing and Remit Addresses. RAP 20544 listed the incorrect Mailing Address - \*\*Note: Many records provided by the department have a truncated [Spec

Tank Owner/Operator

Order No: 23032400681

Corporation

930.24

5/20/2011

912 1960000

Cond] field.

Colorado Department of Labor and Employment (CDLE) Note:

Rap ID: RAP-22451 Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Protest ID: Corporation Rap Status: Paid Reimbursement Reg: 4502.75 4502.75 Application Type: Supplemental Total Reimburse:

User Group Name: Max Amt Reduction: 1960000

FPR Date: 6/3/2011 PSTC Date:

Protest Amount:

Ski Country Shell & Towing Inc Pavee:

Cap Status:

Remaining deductible from original RAP 20543 was subtracted from next RAP 20544 - ib W-9 came in with rap Spec Cond: 20544. - W-9 listed Remit Address only. Requested corrected W-9 with Mailing and Remit Addresses. RAP 20544

listed the incorrect Mailing Address - \*\*Note: Many records provided by the department have a truncated [Spec

Cond] field.

Colorado Department of Labor and Employment (CDLE) Note:

Events (CDLE)

Proj. Closure Date: Event ID: Alt Event ID: Category: Status: Closed Sardonyx ID: **UST Tank Count:** MTBE Classifica:

Sum of Reimbur Amt: AST Tank Count: Source of Release: Dispenser Reviewer Full Name:

Cause of Release: Logged On: 6/24/2009

Confirm Rel Dt: 6/24/2009 Logged By: Site Name: Ski Country Shell

Loc Addr: Loc Addr2:

Loc Addr3: Aka Name: Aka Loc Addr:

Events (CDLE)

Proj. Closure Date: Event ID: Alt Event ID: Category: Status: Closed Sardonyx ID:

**UST Tank Count:** AST Tank Count:

Source of Release:

Cause of Release:

Confirm Rel Dt: 8/20/2018 Site Name:

Ski Country Shell

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr:

MTBE Classifica: Sum of Reimbur Amt: Reviewer Full Name:

8/20/2018 Logged On:

Logged By:

Events (CDLE)

12932 Event ID:

Alt Event ID:

Status: Closed **UST Tank Count:** 

AST Tank Count: Source of Release:

Cause of Release: Spill Confirm Rel Dt: 1/15/2018

Site Name: Ski Country Shell

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr: Proj. Closure Date:

Category: Sardonyx ID: MTBE Classifica: Sum of Reimbur Amt:

Reviewer Full Name: Tim Kelley Logged On: 1/16/2018 Logged By:

Events (CDLE)

13139 Event ID:

Alt Event ID:

Status: Implementing CAP

**UST Tank Count:** AST Tank Count:

Source of Release: Other Cause of Release: Other Confirm Rel Dt: 8/20/2018

Site Name: Ski Country Shell

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr: Proj. Closure Date: 7/1/2021

Category: Sardonyx ID:

MTBE Classifica:

Sum of Reimbur Amt: 261332.04 Reviewer Full Name: Logged On:

Logged By:

Patrick Lawler 9/20/2018

Reimbursement Application (CDLE)

RAP-34253 Rap ID:

Protest ID:

Rap Status:

Paid Supplemental

Application Type:

User Group Name: 5/5/2020 FPR Date:

Protest Amount:

Ski Country Shell & Towing Inc C Payee:

Cap Status: Approved

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: PREQ-040993

Protest ID:

Rap Status: Paid Application Type: Supplemental

Eligibil Type Desc: Rap Payee Type ID:

Eligibil Type Desc:

Rap Payee Type ID:

Total Reimburse:

PSTC Date:

Reimbursement Reg:

Max Amt Reduction:

Reimbursement Req: 50306.218 Total Reimburse:

Max Amt Reduction:

Tank Owner/Operator

Tank Owner/Operator

Corporation

43396.71

43190.42

2000000

50306.218

Order No: 23032400681

User Group Name:

Reimbursement Reg:

Max Amt Reduction:

Total Reimburse:

PSTC Date:

30908.7035

30908.7035

Corporation

22488.87

22488.87

2000000

11/15/2019

Order No: 23032400681

6/24/2022 FPR Date: PSTC Date:

Payee: Ski Country Shell & Towing Inc

Cap Status: Approved

Spec Cond:

Protest Amount:

Colorado Department of Labor and Employment (CDLE) Note:

PREQ-040992 Eligibil Type Desc: Tank Owner/Operator Rap ID: Rap Payee Type ID:

Protest ID:

Rap Status: Paid Application Type: Supplemental

User Group Name:

FPR Date: 6/24/2022

Protest Amount:

Payee: Ski Country Shell & Towing Inc

Cap Status: Approved

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-33448 Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Rap Status: Paid Reimbursement Req: Application Type: Total Reimburse: Original Max Amt Reduction: User Group Name: FPR Date: 1/17/2020 PSTC Date:

Protest Amount:

Ski Country Shell & Towing Inc C Payee:

Cap Status: Approved

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

RAP-33812 Tank Owner/Operator Rap ID: Eligibil Type Desc:

Protest ID: Rap Payee Type ID: Corporation Reimbursement Req: Rap Status: Paid 6302.4 Application Type: Supplemental Total Reimburse: 6240 User Group Name: Max Amt Reduction: 2000000 1/27/2020 PSTC Date:

FPR Date: Protest Amount:

Payee: Ski Country Shell & Towing Inc C

Cap Status: Approved

Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

Rap ID: RAP-35956 Eligibil Type Desc: Tank Owner/Operator

Corporation Protest ID: Rap Payee Type ID: Rap Status: Reimbursement Reg: 34293.87 Paid Application Type: Total Reimburse: 34293.87 Supplemental User Group Name: Max Amt Reduction: 2000000 PSTC Date:

10/11/2021 FPR Date:

Protest Amount: Ski Country Shell & Towing Inc C

Payee: Approved

Cap Status: Spec Cond:

Colorado Department of Labor and Employment (CDLE) Note:

PREQ-041517 Rap ID: Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID:

Rap Status: Paid Reimbursement Reg: 31742.9955 Application Type: Supplemental Total Reimburse: 31742.9955

User Group Name: Max Amt Reduction: PSTC Date:

9/14/2022 FPR Date: Protest Amount:

Ski Country Shell & Towing Inc Payee:

Cap Status: Approved

Spec Cond:

Colorado Department of Labor and Employment (CDLE) Note:

Rap ID: RAP-35161 Eligibil Type Desc: Tank Owner/Operator

Protest ID: Rap Payee Type ID: Corporation

PSTC Date:

Eligibil Type Desc: Rap Payee Type ID:

Total Reimburse:

PSTC Date:

Reimbursement Req:

Max Amt Reduction:

Tank Owner/Operator

Order No: 23032400681

Corporation

38092.73

38092.73

2000000

Rap Status: Paid Reimbursement Req: 19332.72 Application Type: Supplemental Total Reimburse: 19332.72 2000000 User Group Name: Max Amt Reduction:

FPR Date: 12/17/2020

Protest Amount:

Ski Country Shell & Towing Inc C Payee:

Cap Status: Approved

Spec Cond:

Colorado Department of Labor and Employment (CDLE) Note:

Rap ID: RAP-35930

Protest ID:

Paid Rap Status: Supplemental Application Type:

User Group Name:

FPR Date: 10/11/2021

Protest Amount:

Payee: Ski Country Shell & Towing Inc C

Approved Cap Status:

Spec Cond:

Colorado Department of Labor and Employment (CDLE) Note:

Events (COSTIS) (As of 18 October, 2021)

10878 7/7/2009 11:12:30 AM Event ID: Log Date:

Process Status Name: Closed Site Name: Rons Shell

Facility Name:

Payee Name:

Payee Name:

Payee Name:

Payee Name:

1125 N Summit Blvd Frisco CO 80443 Address: Loc Address: 1125 N Summit Blvd<br>Frisco 80443

Loc City: Frisco Summit Loc County:

Reimbursement Application (COSTIS) (As of 18 October, 2021)

RAP ID: 24531 Event ID: 10878

Facility ID: 6237 PSTC Date: Ski Country Shell & Towing Inc C Payee Name:

32233 Event ID: 10878 RAP ID:

6237 Facility ID: PSTC Date: Payee Name: Ski Country Shell & Towing Inc C

RAP ID: 30361 Event ID: 10878

Facility ID: 6237 PSTC Date:

Ski Country Shell & Towing Inc C

Ski Country Shell & Towing Inc C

Ski Country Shell & Towing Inc C

Ski Country Shell & Towing Inc

RAP ID: 29711 Event ID: 10878 Facility ID: 6237 PSTC Date:

RAP ID: 10878

28157 Event ID: Facility ID: PSTC Date: 6237

21639 RAP ID: Event ID: 10878

Facility ID: 6237 PSTC Date:

RAP ID: 27364 Event ID: 10878

Facility ID: 6237 PSTC Date:

Payee Name: Ski Country Shell & Towing Inc C

20544 10878 RAP ID: Event ID: Facility ID: 6237 5/20/2011 PSTC Date:

Payee Name: Ski Country Shell & Towing Inc

Мар Кеу	Number of Records	Direction Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RAP ID: Facility ID: Payee Name:	20646 6237	Ski Country Shell & Towing Inc	Event ID: PSTC Date	10878 5/20/2011	
RAP ID: Facility ID: Payee Name:	31581 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878	
RAP ID: Facility ID: Payee Name:	33449 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878	
RAP ID: Facility ID: Payee Name:	22451 6237	Ski Country Shell & Towing Inc	Event ID: PSTC Date	10878	
RAP ID: Facility ID: Payee Name:	22984 6237	Ski Country Shell & Towing Inc	Event ID: PSTC Date	10878 ::	
RAP ID: Facility ID: Payee Name:	28989 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878 ::	
RAP ID: Facility ID: Payee Name:	26939 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878 o:	
RAP ID: Facility ID: Payee Name:	20884 6237	Ski Country Shell & Towing Inc	Event ID: PSTC Date	10878 5/20/2011	
RAP ID: Facility ID: Payee Name:	24114 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878 :	
RAP ID: Facility ID: Payee Name:	20543 6237	Ski Country Shell & Towing Inc	Event ID: PSTC Date	10878 5/20/2011	
RAP ID: Facility ID: Payee Name:	25398 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878 o:	
RAP ID: Facility ID: Payee Name:	26237 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878 :	
RAP ID: Facility ID: Payee Name:	30948 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878 o:	
RAP ID: Facility ID: Payee Name:	25399 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878 :	
RAP ID: Facility ID: Payee Name:	32919 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878 :	
RAP ID: Facility ID: Payee Name:	23683 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878 ::	
RAP ID: Facility ID: Payee Name:	30997 6237	Ski Country Shell & Towing Inc C	Event ID: PSTC Date	10878 ::	
RAP ID:	27365		Event ID:	10878	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB		
Facility ID: Payee Name:	6237	Ski Country Shel	I & Towing Inc C	PSTC Date	e:				
RAP ID: Facility ID: Payee Name:	32361 6237	Ski Country Shel	I & Towing Inc C	Event ID: PSTC Date	ə <i>:</i>	10878			
RAP ID: Facility ID: Payee Name:	21246 6237	Ski Country Shel	I & Towing Inc	Event ID: PSTC Date	e <i>:</i>	10878			
RAP ID: Facility ID: Payee Name:	31988 6237	Ski Country Shel	I & Towing Inc C	Event ID: PSTC Date	ə <i>:</i>	10878			
Events (COST	Events (COSTIS) (As of 18 October, 2021)								
Event ID: Process Statu Site Name: Facility Name Address: Loc Address: Loc City: Loc County:	:		I Blvd Frisco CO 804 Blvd Frisco 804	-		1/16/2018 2:34:57 PM			
Events (COST	Events (COSTIS) (As of 18 October, 2021)								
Event ID: Process Statu Site Name: Facility Name Address: Loc Address: Loc City: Loc County:	:		I Blvd Frisco CO 804 Blvd Frisco 804			9/20/2018 8:31:30 AM			
Reimburseme	Reimbursement Application (COSTIS) (As of 18 October, 2021)								
RAP ID: Facility ID: Payee Name:	33812 6237	Ski Country Shel	I & Towing Inc C	Event ID: PSTC Date	ə <i>:</i>	13139			
RAP ID: Facility ID: Payee Name:	33448 6237	Ski Country Shel	I & Towing Inc C	Event ID: PSTC Date	<b>9</b> :	13139 11/15/2019			
RAP ID: Facility ID: Payee Name:	35161 6237	Ski Country Shel	I & Towing Inc C	Event ID: PSTC Date	9 <i>:</i>	13139			
RAP ID: Facility ID: Payee Name:	34253 6237	Ski Country Shel	I & Towing Inc C	Event ID: PSTC Date	ə:	13139			
RAP ID: Facility ID: Payee Name:	35930 6237	Ski Country Shel	I & Towing Inc C	Event ID: PSTC Date	ə <i>:</i>	13139			
RAP ID: Facility ID: Payee Name:	35956 6237	Ski Country Shel	I & Towing Inc C	Event ID: PSTC Date	<b>9</b> :	13139			

Order No: 23032400681

# OPS Petroleum Release Events in Colorado - Petroleum Release Events

13139 Phone: (720) 376-0239 Event ID:

REL-010887 Release No: City: Frisco Implementing CAP 80443 Status: Zip: Release Date: 8/20/2018 State: CO County: Summit Closure Date:

NFA Type: Latitude: 39.590178 Other Longitude: -106.094954 Release Cause: Latitude Longitude: 39.590178. -106.094954

Reimbursement Total: Contact: Patrick Lawler

Release Source: Other Site Name: Ski Country Shell

1125 N Summit Blvd Address: Email: patrick.lawler@state.co.us

Link: https://socgov18.force.com/s/release/a183h000003KY5Z

#### OPS Petroleum Release Events in Colorado - Petroleum Release Events

12932 303-318-4357 Event ID: Phone: Release No: REL-010886 City: Frisco Status: Closed Zip: 80443 Release Date: 1/15/2018 CO State: Closure Date: 8/15/2018 County: Summit Tier I 39.590178 NFA Type: Latitude: -106.094954 Release Cause: Spill Longitude:

Reimbursement Total:

Contact: Tim Kelley

Release Source:

Ski Country Shell Site Name: 1125 N Summit Blvd Address:

Email: cdle\_ops\_public\_record\_center@state.co.us

https://socgov18.force.com/s/release/a183h000003KY5Y Link:

### OPS Petroleum Release Events in Colorado - Petroleum Release Events

10878 Phone: 303-318-4357 Event ID: REL-010088 Release No: City: Frisco Closed 80443 Status: Zip: Release Date: 7/6/2009 State: CO Summit Closure Date: County: Administrative 39.590178

NFA Type: Latitude: Release Cause: Other Longitude: -106.094954

Reimbursement Total:

Contact: Tim Kelley

Surface Spill Release Source: Site Name: Ski Country Shell 1125 N Summit Blvd Address:

Email: cdle\_ops\_public\_record\_center@state.co.us

Link: https://socgov18.force.com/s/release/a183h000003KXsg

2 of 3 **ENE** 0.31/ 9,065.23 / Ski Country Shell 14 **LUST TRUST** 1125 N Summit Blvd 1,610.53 -17

Latitude Longitude:

Latitude Longitude:

Frisco CO 80443 Facility ID: 6237 Event ID: 13139

TtlAmtAppvdForReim 276596.527 Release Date:

**UST Tank Count:** AST Tank count:

County: Summit

14 3 of 3 **ENE** 0.31/ 9,065.23 / Ski Country Shell

1.610.53 1125 N Summit Blvd -17

Frisco CO 80443

**LUST TRUST** 

Order No: 23032400681

39.590178, -106.094954

39.590178, -106.094954

8/20/2018

 Facility ID:
 6237
 Event ID:
 10878

 TtlAmtAppvdForReim
 78935.61
 Release Date:
 7/6/2009

:

UST Tank Count: AST Tank count:

County: Summit

15 1 of 1 ESE 0.31 / 9,050.01 / FRISCO TEN MILE DR LLC RCRA
1,619.38 -32 833 SUMMIT BLVD CORRACTS
FRISCO CO 80443

EPA Handler ID:COD010617454Gen Status Universe:No ReportContact Name:TYLER MYERS

Contact Address: PO BOX 5644, , FRISCO, CO, 80443, US

Contact Phone No and Ext: 970-390-6277

Contact Email:

 Contact Country:
 US

 County Name:
 SUMMIT

 EPA Region:
 08

 Land Type:
 Private

 Receive Date:
 20100916

 Location Latitude:
 39.59093

 Location Longitude:
 -106.095479

#### Event/Area Details

Area Name: ENTIRE FACILITY

Event Code: CA814AS

Corrective Action Event Descri: OTHER WORKPLAN APPROVED

Actual Date of Event: 20080320

Orig Sched Event Date: New Sched Event Date:

Best Date: 20080320 Groundwater Release Indicator: Yes

Soil Release Indicator: Yes
Air Release Indicator:

Surface Waste Release Ind:
Event Responsible Agency:

Area Name: ENTIRE FACILITY

Event Code: CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20080825

Orig Sched Event Date: New Sched Event Date:

Best Date: 20080825 Groundwater Release Indicator: Yes

Soil Release Indicator: Yes

Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

S

Area Name: ENTIRE FACILITY

Event Code: CA320

Corrective Action Event Descri: CMS SUPPLEMENT INFO DEEMED SATISFACTORY

Actual Date of Event: 20080104

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20080104
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: S

Area Name: ENTIRE FACILITY

Event Code: CA831IM

Corrective Action Event Descri: OTHER REPORT RECEIVED

Actual Date of Event: Orig Sched Event Date: 20170103

New Sched Event Date:

Best Date: 20170103
Groundwater Release Indicator: Yes

Soil Release Indicator: Yes
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:
S

Area Name: ENTIRE FACILITY

Event Code: CA834AS

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: Orig Sched Event Date: 20080104

New Sched Event Date:

Best Date: 20080104

Groundwater Release Indicator: Yes

Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:
S

Area Name: ENTIRE FACILITY

Event Code: CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED
Actual Date of Event: 20130626

Actual Date of Event: Orig Sched Event Date: New Sched Event Date:

Best Date: 20130626 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

S

Area Name: ENTIRE FACILITY

Event Code: CA811IM

Corrective Action Event Descri: OTHER WORKPLAN RECEIVED - INTERIM MEASURE
Actual Date of Event: 20160906

Actual Date of Event: Orig Sched Event Date: New Sched Event Date:

Best Date: 20160906
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

S

Area Name: ENTIRE FACILITY

Event Code: CA834AS

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20121114
Orig Sched Event Date:

New Sched Event Date:

Best Date: 20121114
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:
S

Area Name: ENTIRE FACILITY

Event Code: CA832OM

Corrective Action Event Descri: OTHER PROGRESS REPORT RECEIVED

Actual Date of Event: 20071012

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20071012 Groundwater Release Indicator: Yes

Soil Release Indicator: Yes Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

Area Name: **ENTIRE FACILITY** Event Code: CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20150722

Orig Sched Event Date: New Sched Event Date:

Best Date: 20150722 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

S

Area Name: **ENTIRE FACILITY** 

Event Code: **CA834OM** 

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20130422

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20130422 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

**ENTIRE FACILITY** Area Name:

**Event Code:** CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED 20160912

Actual Date of Event: Orig Sched Event Date:

New Sched Event Date:

Best Date: 20160912 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

**ENTIRE FACILITY** Area Name:

CA410 Event Code:

Corrective Action Event Descri: DATE TO SUBMIT REMEDY DESIGN

S

Actual Date of Event: 20070223

Orig Sched Event Date: New Sched Event Date:

Best Date:

20070223 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency: S

**ENTIRE FACILITY** Area Name:

Event Code: CA150

Corrective Action Event Descri: INVESTIGATION WORKPLAN APPROVED

Actual Date of Event: 20070316

Orig Sched Event Date: New Sched Event Date:

Best Date: 20070316 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

Area Name: ENTIRE FACILITY

Event Code: CA831OM

Corrective Action Event Descri: OTHER REPORT RECEIVED

S

Actual Date of Event: 20120603

Orig Sched Event Date: New Sched Event Date:

Best Date: 20120603
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

S

Area Name: ENTIRE FACILITY

Event Code: CA832AS

Corrective Action Event Descri: OTHER PROGRESS REPORT RECEIVED

Actual Date of Event: 20070620

Orig Sched Event Date: New Sched Event Date:

**Best Date:** 20070620

Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

S

Area Name: ENTIRE FACILITY

Event Code: CA831AS

Corrective Action Event Descri: OTHER REPORT RECEIVED

Actual Date of Event: 20120913

Orig Sched Event Date: New Sched Event Date:

Best Date: 20120913

Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

Area Name: ENTIRE FACILITY
Event Code: CA832OM

Corrective Action Event Descri: OTHER PROGRESS REPORT RECEIVED

Actual Date of Event: 20080205

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20080205
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:

Event Responsible Agency: S

Area Name: ENTIRE FACILITY

Event Code: CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20131203

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20131203
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

Order No: 23032400681

S

Area Name: ENTIRE FACILITY

Event Code: CA831OM

Corrective Action Event Descri: OTHER REPORT RECEIVED

Actual Date of Event: 20131029

Orig Sched Event Date: New Sched Event Date:

Best Date: 20131029
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: ENTIRE FACILITY Event Code: CA8310M

Corrective Action Event Descri: OTHER REPORT RECEIVED

Actual Date of Event: 20160906

Orig Sched Event Date: New Sched Event Date:

Best Date: 20160906
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes
Air Release Indicator:

Surface Waste Release Ind: Event Responsible Agency: S

Area Name: ENTIRE FACILITY

Event Code: CA831OM

Corrective Action Event Descri: OTHER REPORT RECEIVED
Actual Date of Event: 20170103

Actual Date of Event: Orig Sched Event Date:

New Sched Event Date:

Best Date: 20170103
Groundwater Release Indicator: Yes
Yes
Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:
S

Area Name: ENTIRE FACILITY

Event Code: CA834AS

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20070820

Orig Sched Event Date: New Sched Event Date:

Best Date: 20070820
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: S

Area Name: ENTIRE FACILITY

Event Code: CA100

Corrective Action Event Descri: INVESTIGATION IMPOSITION

Actual Date of Event: 20070223

Orig Sched Event Date: New Sched Event Date:

Best Date: 20070223
Groundwater Release Indicator: Yes

Soil Release Indicator: Yes
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: S

Area Name: ENTIRE FACILITY

Event Code: CA834AS

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20071025

Orig Sched Event Date: New Sched Event Date:

Best Date: 20071025
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

S

Area Name: ENTIRE FACILITY

Event Code: CA831AS

Corrective Action Event Descri: OTHER REPORT RECEIVED

Actual Date of Event: 20071130

Orig Sched Event Date: New Sched Event Date:

Best Date: 20071130
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: S

Area Name: ENTIRE FACILITY
Event Code: CA831OM

Cassion

Corrective Action Event Descri: OTHER REPORT RECEIVED

Actual Date of Event: 20150716

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20150716
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

Event Responsible Agency: S

Area Name: ENTIRE FACILITY
Event Code: CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20080321

Orig Sched Event Date: New Sched Event Date:

Best Date: 20080321
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

Area Name: ENTIRE FACILITY
Event Code: CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED

S

Actual Date of Event: 20120713

Orig Sched Event Date: New Sched Event Date:

Best Date: 20120713
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes
Air Release Indicator:

Surface Waste Release Ind:
Event Responsible Agency:

Area Name: ENTIRE FACILITY

Event Code: CA832AS

Corrective Action Event Descri: OTHER PROGRESS REPORT RECEIVED

Actual Date of Event: 20071012

Orig Sched Event Date: New Sched Event Date:

Best Date: 20071012
Groundwater Release Indicator: Yes

Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

S

Area Name: ENTIRE FACILITY

Event Code: CA831OM

Corrective Action Event Descri: OTHER REPORT RECEIVED

Actual Date of Event: 20130603

Orig Sched Event Date: New Sched Event Date:

Best Date: 20130603
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: ENTIRE FACILITY

Event Code: CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20080527

Orig Sched Event Date: New Sched Event Date:

Best Date: 20080527
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

S

Area Name: ENTIRE FACILITY

Event Code: CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20150105

Orig Sched Event Date: New Sched Event Date:

Best Date: 20150105
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:

Event Responsible Agency: S

Area Name: ENTIRE FACILITY

Event Code: CA814IM

Corrective Action Event Descri: OTHER WORKPLAN APPROVED

S

Actual Date of Event: 20160912

Orig Sched Event Date: New Sched Event Date:

Best Date: 20160912
Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

Area Name: ENTIRE FACILITY

Event Code: CA310

Corrective Action Event Descri: CMS SUPPLEMENTAL INFORMATION RECEIVED

Actual Date of Event: 20071130

Orig Sched Event Date: New Sched Event Date:

**Best Date:** 20071130 **Groundwater Release Indicator:** Yes

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:
S

**ENTIRE FACILITY** Area Name:

Event Code: CA400

REMEDY DECISION Corrective Action Event Descri:

20070316

20070316

20071025

Actual Date of Event: Orig Sched Event Date:

New Sched Event Date:

Best Date: 20070316 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: S Event Responsible Agency:

Area Name: **ENTIRE FACILITY** 

Event Code: CA500

Corrective Action Event Descri: CMI WORKPLAN APPROVED

Actual Date of Event: Orig Sched Event Date: New Sched Event Date:

20070316 Best Date: Groundwater Release Indicator: Yes Soil Release Indicator: Yes Air Release Indicator:

Surface Waste Release Ind: S Event Responsible Agency:

Area Name: **ENTIRE FACILITY** 

Event Code: CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: Orig Sched Event Date:

New Sched Event Date:

Rest Date: 20071025 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: S Event Responsible Agency:

Area Name: **ENTIRE FACILITY** 

Event Code: CA260

CMS WORKPLAN RECEIVED Corrective Action Event Descri:

Actual Date of Event: 20070223

Orig Sched Event Date: New Sched Event Date:

Best Date:

20070223 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: S Event Responsible Agency:

Area Name: **ENTIRE FACILITY** 

CA831OM Event Code:

OTHER REPORT RECEIVED Corrective Action Event Descri:

Actual Date of Event: 20130408 Orig Sched Event Date:

New Sched Event Date:

Best Date: 20130408 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency: S

Area Name: **ENTIRE FACILITY** 

**Event Code:** CA110

INVESTIGATION WORKPLAN RECEIVED Corrective Action Event Descri:

Actual Date of Event: 20070223

Orig Sched Event Date:

New Sched Event Date:

20070223 Best Date: Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency: S

**ENTIRE FACILITY** Area Name:

**Event Code:** 

Corrective Action Event Descri: CORRECTIVE MEASURES DESIGN APPROVED

Actual Date of Event: 20070306

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20070306 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency:

**ENTIRE FACILITY** Area Name:

Event Code: **CA812AS** 

OTHER WORKPLAN MODIFICATION REQUESTED Corrective Action Event Descri:

Actual Date of Event: 20071025

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20071025 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency: S

Area Name: **ENTIRE FACILITY** 

Event Code: **CA831OM** 

OTHER REPORT RECEIVED Corrective Action Event Descri:

20141229

Actual Date of Event: Orig Sched Event Date:

New Sched Event Date:

Best Date: 20141229 Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency: S

**ENTIRE FACILITY** Area Name:

Event Code: CA834OM

Corrective Action Event Descri: OTHER REPORT APPROVED 20170109

Actual Date of Event: Orig Sched Event Date:

New Sched Event Date:

20170109 Best Date: Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency: S

Area Name: **ENTIRE FACILITY** 

**Event Code: CA811AS** 

OTHER WORKPLAN RECEIVED - ADDITIONAL STUDY Corrective Action Event Descri:

Actual Date of Event: 20080225

Orig Sched Event Date: New Sched Event Date:

Best Date: 20080225

Groundwater Release Indicator: Yes Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:
S

Area Name: ENTIRE FACILITY

Event Code: CA834IM

Corrective Action Event Descri: OTHER REPORT APPROVED

Actual Date of Event: 20170109

Orig Sched Event Date: New Sched Event Date:

Best Date: 20170109

Groundwater Release Indicator: Yes
Soil Release Indicator: Yes

Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:
S

#### Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS;

Order No: 23032400681

Compliance Monitoring and Enforcement table dated Jan, 2023.

#### **Evaluation Details**

Evaluation Start Date: 20070316

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

**FACILITY SELF DISCLOSURE** 

FOCUSED COMPLIANCE INSPECTION

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 20071025

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 20080922

Evaluation Type Description:

Violation Short Description:

Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 20070820

Evaluation Type Description: Violation Short Description:

Return to Compliance Date:

State

#### Handler Summary

Evaluation Agency:

Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο **Onsite Burner:** No Smelting, Melting and Refining: Nο **Underground Injection Control:** No Commercial TSD: No 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

Hazardous Waste Handler Details

Sequence No: 3

**Receive Date:** 20100916

Handler Name: FRISCO TEN MILE DR LLC

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Source Type: Notification

Waste Code Details

Hazardous Waste Code: D040

Waste Code Description: TRICHLORETHYLENE

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

**Hazardous Waste Handler Details** 

Sequence No: 2

Receive Date: 20060307

Handler Name: FRISCO TEN MILE DR LLC

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: D040

Waste Code Description: TRICHLORETHYLENE

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

**Hazardous Waste Handler Details** 

Sequence No:

Receive Date: 19890519
Handler Name: COZY CLEANERS

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: F002

Waste Code Description: 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

Order No: 23032400681

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 833 SUMMIT BLVD

Name: ARLIS J. HOHL Street 2:

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) Date Became Current: **FRISCO** City: Date Ended Current: State: CO 303-668-3536 Phone: Country: Notification Zip Code: Source Type: 80443 **Current Operator** 833 Owner/Operator Ind: Street No: Type: Private Street 1: SUMMIT BLVD Name: FRISCO TEN MILE DR LLC Street 2: Date Became Current: 20060324 City: **FRISCO** Date Ended Current: State: CO US Country: Phone: Source Type: Notification Zip Code: 80443 Owner/Operator Ind: **Current Owner** Street No: Private Street 1: 833 SUMMIT BLVD ARLIS J. HOHL Name: Street 2: Date Became Current: 18000202 **FRISCO** Citv: Date Ended Current: State: CO 303-668-3536 Country: Notification Zip Code: 80443

Phone: Source Type:

Owner/Operator Ind: **Current Owner** Type: Private

Name: FRISCO TEN MILE DR LLC Date Became Current: 20060324

Date Ended Current:

Phone:

Street No: PO BOX 5677 Street 1: Street 2: **FRISCO** City:

CO

US

80443

Order No: 23032400681

Country: Source Type: Notification Zip Code:

## Historical Handler Details

20060307 Receive Dt:

Generator Code Description: **Small Quantity Generator** FRISCO TEN MILE DR LLC Handler Name:

Receive Dt: 19890519

Generator Code Description: Very Small Quantity Generator

Handler Name: **COZY CLEANERS** 

1 of 1 SE 0.31/ 9,054.08/ Frisco Tire Center dba Big O Tires 16 SWF/LF

1,627.53 -28 #6259

State:

820 N Summit Blvd

Frisco CO

SUM6 Loc ID:

### Facility Detail Info

Location ID: SUM6

Frisco Tire Center dba Big O Tires #6259 Facility Name:

Location Address: 820 N Summit Blvd

City: Frisco 80443 Zip: **SUMMIT** County Name: Latitude: 39.586899 -106.094803 Longitude:

## Facility Map Info (REST)

Location ID: SUM6 2455 FID:

Generator of Motor Vehicle and Trailer Waste Tires Primary AC: Facility Name: GWTC Colorado, LLC dba Big O Tires #6259

Address: 820 N Summit Blvd

City: Frisco

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) 80443 Zip: County Name: SUMMIT Latitude: 39.586899 Longitude: -106.094803 39.5868990000017 -106.094803000002 X: **Activity Info** Generator of Motor Vehicle and Trailer Waste Tires Activity Type: Closure Units: **FALSE** Post Closure Units: **FALSE** Post Closure Ended: **FALSE** Clean Closed Units: **FALSE ESE** 0.38/9,052.05/ 7-Eleven #17284 17 1 of 2 LST 2,006.59 -30 741 Summit Blvd Frisco 80443 CO Facility ID: 9095 Facility Name(OPS): 7-Eleven #17284 Facity Name(COSTIS): 7-Eleven #17284 Address(OPS): 741 Summit Blvd City(OPS): 741 Summit Blvd<br>Frisco 80443 Address (COSTIS): Frisco County (COSTIS): Zip Code(OPS): 80443 Summit County(OPS): Facility Type(CDLE): Retail Summit Facity Catgry(CDLE): Retail Gas Station State(OPS): CO Facility Type(OPS): Retail Lat Long(OPS): 39.588736,-106.095108 Retail Gas Station Facity Catgry(OPS): County(CDLE): Summit Zip(CDLE): 80443 City(CDLE): Frisco Longitude(CDLE): -106.095108 Facility Name(CDLE): 7-Eleven #17284 Latitude(CDLE): 39.588736 Address(CDLE): 741 Summit Blvd Event ID: Original Source: Colorado Storage Tank Information System (COSTIS); Colorado Department of Labor and Employment (CDLE); Oil & Public Safety(OPS) Regulated Storage Tanks; OPS Petroleum Release Events in Colorado - Petroleum Release Events 5230 Owner ID: Owner Name: Tank Co Foia Facility 12 7-Eleven Inc No of Metred Prod: Facility Owner: No of Active Tanks: Type: Retail OWNR-5230 **Owner Costis ID:** Tank Co Gov Tnk Fac No of Tanks: 2 Events (CDLE) Event ID: Proj. Closure Date: Alt Event ID: Category: Status: Closed Sardonyx ID: MTBE Classifica: **UST Tank Count:** 

AST Tank Count: Sum of Reimbur Amt:

Source of Release: Reviewer Full Name:

Cause of Release: Logged On: 3/17/1999

Order No: 23032400681

Confirm Rel Dt: Logged By: 7-Eleven #17284 Site Name:

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr:

Events (CDLE)

Event ID: Alt Event ID:

Status: Closed **UST Tank Count: AST Tank Count:** 

Source of Release: Cause of Release:

Confirm Rel Dt: 11/15/1999

Site Name: 7-Eleven #17284

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr: Proj. Closure Date:

Category: Sardonyx ID: MTBE Classifica: Sum of Reimbur Amt:

Reviewer Full Name: Singh Raj Logged On: 3/17/1999

Logged By:

Events (CDLE)

Event ID: Alt Event ID:

Status: Closed **UST Tank Count:** 

AST Tank Count: Source of Release:

Cause of Release:

Confirm Rel Dt: 4/28/2011

Site Name: 7-Eleven #17284

Tank

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr: Proj. Closure Date:

Category: Sardonyx ID: MTBE Classifica: Sum of Reimbur Amt: Reviewer Full Name:

Logged On: 4/29/2011

Logged By:

Events (CDLE)

Event ID:

Alt Event ID:

Status: Closed **UST Tank Count:** 5

**AST Tank Count:** Source of Release:

Cause of Release: Other

Confirm Rel Dt: 4/28/2011

Site Name: 7-Eleven #17284

11430

Loc Addr: Loc Addr2: Loc Addr3: Aka Name: Aka Loc Addr: Proj. Closure Date:

Category: Sardonyx ID:

MTBE Classifica:

Pathway Eliminated Sum of Reimbur Amt: 34616.81 Dawn Anderson

5/6/2011

Order No: 23032400681

Reviewer Full Name: Logged On:

Logged By:

Reimbursement Application (CDLE)

Rap ID: RAP-24187

Protest ID: Paid Rap Status: Application Type: Original

User Group Name:

Eligibil Type Desc: Tank Owner/Operator

Rap Payee Type ID: Corporation Reimbursement Req: 35630.03 Total Reimburse: 34541.63 2000000 Max Amt Reduction:

Reimbursement Reg:

Max Amt Reduction:

Total Reimburse:

PSTC Date:

PSTC Date:

11749.85

11633.51

2000000

11/16/2012 11/16/2012 FPR Date: PSTC Date:

Protest Amount:

7-Eleven Inc Payee:

Cap Status:

Spec Cond:

Colorado Department of Labor and Employment (CDLE) Note:

RAP-25474 Eligibil Type Desc: Tank Owner/Operator Rap ID: Rap Payee Type ID: Corporation

Protest ID:

Rap Status: Paid Application Type: Supplemental

User Group Name:

FPR Date: 7/1/2013

Protest Amount: Payee:

Cap Status: Spec Cond:

Note: Colorado Department of Labor and Employment (CDLE)

7-Eleven Inc

Events (COSTIS) (As of 18 October, 2021)

11430 Log Date: 5/6/2011 9:07:46 AM Event ID:

Process Status Name: Closed 7-Eleven #17284 Site Name: 7-Eleven #17284 Facility Name:

741 Summit Blvd Frisco CO 80443 Address:

Loc Address: 741 N Summit12682 Hwy 6<br>Frisco 80443

Loc City: Frisco Loc County: Summit

Reimbursement Application (COSTIS) (As of 18 October, 2021)

RAP ID: 25474 Event ID: 11430

Facility ID: 9095

7-Eleven Inc Payee Name:

RAP ID: 24187 Event ID: 11430 Facility ID: 9095 11/16/2012 PSTC Date:

Payee Name: 7-Eleven Inc

OPS Petroleum Release Events in Colorado - Petroleum Release Events

11430 Phone: 303-318-4357 Event ID: REL-005295 Frisco Release No: City: 80443 Status: Closed Zip: Release Date: 4/28/2011 State: CO Closure Date: 10/16/2012 County: Summit Tier II Latitude: 39.588736 NFA Type: -106.095108 Release Cause: Other Longitude:

Reimbursement Total:

Dawn Anderson Contact:

Release Source:

7-Eleven #17284 Site Name: Address: 741 Summit Blvd

Email: cdle\_ops\_public\_record\_center@state.co.us

https://socgov18.force.com/s/release/a183h000003KWdN Link:

**ESE** 0.38/ 9,052.05/ 7-Eleven #17284 2 of 2 17 **LUST TRUST** 2,006.59 741 Summit Blvd -30

Frisco CO 80443

Latitude Longitude:

39.588736, -106.095108

Facility ID: 9095 Event ID: 11430 **TtlAmtAppvdForReim** 46175.14 Release Date: 4/28/2011

**UST Tank Count:** AST Tank count: Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

County: Summit

18 1 of 1 ESE 0.41 / 9,046.45 / Specialized Truck & SUV Inc. SWF/LF 2,168.66 -36 761 Ten Mile Dr Frisco CO

Loc ID: SUM25

Facility Detail Info

Location ID: SUM25

Facility Name: Specialized Truck & SUV Inc.

Location Address: 761 Ten Mile Dr

 City:
 Frisco

 Zip:
 80443

 County Name:
 SUMMIT

 Latitude:
 0

 Longitude:
 0

**Activity Info** 

Activity Type: Generator of Motor Vehicle and Trailer Waste Tires

Closure Units: FALSE
Post Closure Units: FALSE
Post Closure Ended: FALSE
Clean Closed Units: FALSE

19 1 of 1 SE 0.41 / 9,052.53 / UTOPIA TIRE LLC dba Meadow SWF/LF 2,183.28 -30 Creek Tire Inc

720 TEN MILE DR FRISCO CO

Order No: 23032400681

Loc ID: SUM4

Facility Detail Info

Location ID: SUM4

Facility Name: UTOPIA TIRE LLC dba Meadow Creek Tire Inc

Location Address: 720 TEN MILE DR

 City:
 FRISCO

 Zip:
 80443

 County Name:
 SUMMIT

 Latitude:
 39.584071

 Longitude:
 -106.093185

Facility Map Info (REST)

**Location ID:** SUM4 **FID:** 2453

Primary AC: Waste Tire Hauler

Facility Name: UTOPIA TIRE LLC dba UTOPIA TIRE AND SERVICE

Address: 720 TEN MILE DR

 City:
 FRISCO

 Zip:
 80443

 County Name:
 SUMMIT

 Latitude:
 39.584072

 Longitude:
 -106.093185

 Y:
 39.5840720000016

 X:
 -106.093185000002

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

**Activity Info** 

Activity Type: Generator of Motor Vehicle and Trailer Waste Tires

Closure Units: FALSE
Post Closure Units: FALSE
Post Closure Ended: FALSE
Clean Closed Units: FALSE

Activity Type: Waste Tire Hauler

Closure Units: FALSE
Post Closure Units: FALSE
Post Closure Ended: FALSE
Clean Closed Units: FALSE

20 1 of 1 S 0.83 / 9,047.65 / FRISCO SUMMIT COUNTY DILLON CO 80435

 Dep ID:
 10240022
 I1:
 18

 Dev Status:
 PAST PRODUCER
 Latitude:
 39.577271

 Code List:
 AU CU
 Longitude:
 -106.098694

*UrI:* http://mrdata.usgs.gov/mrds/show-mrds.php?dep\_id=10240022

Commodity

**I1:** 65 **Line:** 5

 Code:
 ZN
 Inserted By:
 MAS migration

 Commodity:
 Zinc
 Insert Date:
 29-OCT-2002 09:00:24

Commodify Type: Metallic Updated By: USGS

Commodity Group: Zinc Update Date: 29-OCT-2002 09:02:09

Importance: Tertiary

**I1:** 61 **Line:** 

 Code:
 CU
 Inserted By:
 MAS migration

 Commodity:
 Copper
 Insert Date:
 29-OCT-2002 09:00:24

Commodity Type: Metallic Updated By: USGS

Commodity Group:CopperUpdate Date:29-OCT-2002 09:02:09Importance:Tertiary

*I1*: 66 *Line*: 3

 Code:
 PB
 Inserted By:
 MAS migration

 Commodity:
 Lead
 Insert Date:
 29-OCT-2002 09:00:24

Commodity Type:MetallicUpdated By:USGSCommodity Group:LeadUpdate Date:29-OCT-2002 09:02:09

*Importance:* Tertiary

**I1**: 65 **Line**: 4

 Code:
 AG
 Inserted By:
 MAS migration

 Commodity:
 Silver
 Insert Date:
 29-OCT-2002 09:00:24

Commodity Type: Metallic Updated By: USGS

Commodity Group:SilverUpdate Date:29-OCT-2002 09:02:09Importance:Tertiary

11: 66 Line: 2

 Code:
 AU
 Inserted By:
 MAS migration

 Commodity:
 Gold
 Insert Date:
 29-OCT-2002 09:00:24

Commodity Type: Metallic Updated By: USGS

Commodity Group: Gold Update Date: 29-OCT-2002 09:02:09

Order No: 23032400681

Importance: Primary

**Names** 

 I1:
 35
 Inserted By:
 MAS migration

 Status:
 Current
 Insert Date:
 29-OCT-02

 Site Name:
 Frisco
 Updated By:
 USGS

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

**Line**: 1 **Update Date**: 29-OCT-02

# Unplottable Summary

Total: 1 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
SPILLS		I-70 WEST BOUND	СО		820857023
		Case No: 2006-580			

# Unplottable Report

Site: **SPILLS** I-70 WEST BOUND CO

Unit Measure 3:

H2O quantity 3: H2O Unit Measure 3:

Cause:

Death:

Injury:

Evacuation:

PRP County:

PRP State:

PRP Phone:

Mile Marker:

Fixed Facility:

**Event County:** Latitude:

Longitude:

PRP Extension:

Who Took Report:

PRP Zip:

PRP Citv:

Evacuation No:

TRANSPORTATION ACCIDENT

0

0

0

0

ΑZ

85005

**PHOENIX** 

**JEFFERSON** 

602-254-0007

**BETH ANN WILLIAMS** 

Order No: 23032400681

205-202.6

FALSE SUMMIT

2006-580 H2O Unit Measure 2: Case No: Quantity 3:

Main ID:

NRC No: 802349 Dt of Spl or Rel: 6/27/2006 9:15:00 PM Event Time: 1st Rep Event Dt: 6/27/2006

Date Reported: 6/28/2006 Time Reported: 1:41:00 PM Date Entered: 6/28/2006 Time Entered: 2:19:47 PM Land: **TRUE** 

**FALSE** Air: Surface Water: **FALSE Ground Water: FALSE** Material Type: OIL Quantity 1: 100

**GALLONS** Unit Measure 1:

H2O Quantity 1: 0 H2O Unit Measure 1: G

Material 2: Quantity 2: Unit Measure 2: H2O Quantity 2: Source Desc:

Н Source:

Source Type: MOTOR VEHICLE

Medium: LAND

Waterway:

Material 1: DIESEL

Material 3:

NORTHLAND TRUCKING PRP: PRP Contact: WILLIAMS HAMILTON

PRP Street: PO BOX 6586

PRP Fax:

**CSP** Responder 1:

Responder 2: Responder 3:

Response Comments:

Notified Name: CDOT: Martinek / HMWMD: Johnson; Dearborn \*\*Note: Many records provided by the department have a

truncated [Notified Name] field.

Additional Comments:

Comments:

Cause Info: A truck hit some debris on the road, causing the saddle tank to rupture and release 100 gallons of diesel to the hwy

and the shoulder.

Action: Fuel was off-loaded. Contractor was hired for c;eanup.

# 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 and E1527-21, 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**

### Formerly Utilized Sites Remedial Action Program:

**DOE FUSRAP** 

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List:

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Nov 3, 2022

### National Priority List - Proposed:

PROPOSED NPL

Order No: 23032400681

Sites proposed by the United States Environmental Protection Agency (EPA), the state agency, or concerned citizens for addition to the National Priorities List (NPL) due to contamination by hazardous waste and identified by the EPA as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Nov 3, 2022

Deleted NPL:

DELETED NPL

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Nov 3, 2022

### **SEMS List 8R Active Site Inventory:**

SEMS

The U.S. Environmental Protection Agency's (EPA) 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. This data includes SEMS sites from the List 8R Active file as well as applicable sites from the SEMS GIS/REST file layer obtained from EPA's Facility Registry Service.

Government Publication Date: Jan 25, 2023

SEMS List 8R Archive Sites: SEMS ARCHIVE

The U.S. Environmental Protection Agency's (EPA) 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. This data includes sites from the List 8R Archived site file.

### Inventory of Open Dumps, June 1985:

Government Publication Date: Jan 25, 2023

ODI

The Resource Conservation and Recovery Act (RCRA) 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

# <u>Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:</u>

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

### 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

### **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). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens.

Government Publication Date: Jan 30, 2014

### RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

Order No: 23032400681

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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 23, 2023

### RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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 RCRA.

Government Publication Date: Jan 23, 2023

RCRA Generator List:

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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 23, 2023* 

### RCRA Small Quantity Generators List:

**RCRA SQG** 

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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 23, 2023

### RCRA Very Small Quantity Generators List:

RCRA VSQG

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jan 23, 2023

RCRA Non-Generators: RCRA NON GEN

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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 23, 2023

RCRA Sites with Controls:

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Jan 23, 2023

### Federal Engineering Controls-ECs:

**FED ENG** 

Order No: 23032400681

This list of Engineering controls (ECs) is provided by the United States Environmental Protection Agency (EPA). 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. The EC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2020 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Dec 22, 2022

### FED INST

This list of Institutional controls (ICs) is provided by the United States Environmental Protection Agency (EPA). ICs 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 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. The IC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2020 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Dec 22, 2022

### Land Use Control Information System:

**LUCIS** 

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

### Institutional Control Boundaries at NPL sites:

NPL IC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. 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.

Government Publication Date: Nov 3, 2022

### **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 made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Nov 6, 2022

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

FED BROWNFIELDS

Order No: 23032400681

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 data is provided by the United States Environmental Protection Agency (EPA) and includes Brownfield sites from the Cleanups in My Community (CIMC) web application.

Government Publication Date: Sep 13, 2022

### 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

Facility Response Plan: FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 31, 2021

### **Delisted Facility Response Plans:**

**DELISTED FRP** 

Facilities that once appeared in - and have since been removed from - the list of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 31, 2021

HIST GAS STATIONS
HIST GAS STATIONS

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Aug 30, 2022

### Petroleum Product and Crude Oil Rail Terminals:

**BULK TERMINAL** 

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jun 29, 2022

<u>LIEN on Property:</u> SEMS LIEN

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) provides Lien details on applicable properties, such as the Superfund lien on property activity, the lien property information, and the parties associated with the lien.

Government Publication Date: Jan 25, 2023

### **Superfund Decision Documents:**

SUPERFUND ROD

This database contains a list 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 completed Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD) for active and archived sites stored in the Superfund Enterprise Management System (SEMS), along with other associated memos and files. This information is maintained and made available by the U.S. Environmental Protection Agency.

Government Publication Date: Dec 22, 2022

### <u>State</u>

### **Environmental Covenants and Use Restrictions:**

COVENANTS

Boundaries of environmental covenant/environmental use restriction sites made available by the Colorado Department of Public Health & Environment (CDPHE). CPDHE has the authority to approve requests to restrict the future use of a property using an enforceable agreement called an environmental covenant. Land use restrictions may be used to ensure the cleanup remedy adequately protects human health and the environment when a contaminated site isn't cleaned up completely.

Government Publication Date: Nov 8, 2022

### Superfund National Priorities List and Natural Resource Damages sites:

SUPERFUND NRD

Order No: 23032400681

Boundaries of Superfund National Priorities List sites and Natural Resource Damages sites in Colorado made available by the Colorado Department of Public Health and Environment (CDPHE).

Methane Gas Study Sites: LANDFILL METHANE

This Investigation of Methane Gas Hazards report was prepared by the Denver Office of Emergency Preparedness in 1981. The purpose of this study was to assess the actual and potential generation, migration, explosive and related problems associated with specified landfills, and to identify existing and potential problems, suggested strategies to prevent, abate, and control such problems and recommend investigative and monitoring functions as may be deemed necessary. The Colorado Department of Health selected eight landfills as priorities due to population density and potential hazards to population and property.

Government Publication Date: Jan 2, 1981

Superfund Sites: SHWS

A list of Superfund sites in Colorado made available by the Colorado Department of Public Health and Environment (CDPHE). In Colorado, the cleanup of Superfund sites is overseen by the CDPHE or the Environmental Protection Agency (EPA). This list includes active Superfund sites, deleted sites, proposed sites, and natural resource damage sites.

Government Publication Date: Jun 29, 2022

DELISTED SHWS

DELISTED SHWS

Sites which once appeared on - but have since been removed from - the list of Superfund sites in Colorado made available by the Colorado Department of Public Health and Environment (CDPHE). In Colorado, the cleanup of Superfund sites is overseen by the CDPHE or the Environmental Protection Agency (EPA).

Government Publication Date: Jun 29, 2022

### 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. This data is provided by the CDPHE's Hazardous Materials and Waste Management Division's Solid Waste Report and the Environmental Sites Search Map Application.

Government Publication Date: Nov 4, 2022

### 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

### Tri-County Historic Landfills:

A list of historical landfills made available by the Tri-County Health Department (TCHD). The TCHD serves Adams, Arapahoe, and Douglas Counties. Government Publication Date: Jun 1, 2022

### Registered Recycling Facilities:

RECYCLING

Order No: 23032400681

This list of registered recycling facilities in Colorado is maintained by the Colorado Department of Public Health & Environment (CDPHE). This list includes primarily processing facilities for recyclable materials, such as material recovery facilities, industrial recycling operations, and recyclable material end user sites. Collection centers/drop-off locations are not included unless the site is also processing recyclable materials (separating, sorting, dismantling, grinding, baling, etc.).

Government Publication Date: Mar 13, 2023

<u>Leaking Storage Tanks:</u>

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 is made available by the Division of Oil and Public Safety (OPS) of the Colorado Department of Labor and Employment (CDLE) and includes data compiled from applicable FOIA files, COSTIS files and other OPS datasets.

Government Publication Date: Oct 18, 2022

<u>LUST Trust Sites:</u>
LUST TRUST

The Division of Oil and Public Safety of the Colorado Department of Labor and Employment (CDLE) manages a Petroleum Storage Tank Fund (The Fund) that receives and processes applications to the Fund for reimbursement of costs related to assessment and cleanup of petroleum contaminated sites.

Government Publication Date: Oct 18, 2022

**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: Oct 18, 2022

**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 (OPS) of the Colorado Department of Labor and Employment (CDLE). Data is compiled from applicable FOIA files, COSTIS files and other OPS datasets.

Government Publication Date: Oct 18, 2022

### **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 (OPS) of the Colorado Department of Labor and Employment (CDLE). Data is compiled from applicable FOIA files, COSTIS files and other OPS datasets.

Government Publication Date: Oct 18, 2022

### Storage Tank Information System (COSTIS):

**TANKS** 

This storage tank listing is provided by the Colorado Department of Labor and Employment, Division of Oil and Public Safety (OPS). The OPS manages the Colorado Storage Tank Information System (COSTIS) database which stores information on these facilities. This tank data includes facilities with liquefied petroleum gas, liquefied natural gas, and compressed natural gas tanks which are not classified as either underground storage tanks or aboveground storage tanks. Data is compiled from applicable FOIA files, COSTIS files and other OPS datasets.

Government Publication Date: Oct 18, 2022

**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: Oct 18, 2022

### **Environmental Covenants and Environmental Use Restrictions List:**

ALII

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: Nov 8, 2022

### Voluntary Cleanup and Redevelopment Program Sites:

**VCP** 

The Voluntary Cleanup and Redevelopment Program (VCUP) 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. This VCUP site listing includes applicable sites from the CDPHE FOIA file and map layer.

Government Publication Date: Dec 6, 2022

**Brownfield Sites: BROWNFIELDS** 

A list of Brownfields Program sites from the Hazardous Materials and Waste Management Division and the Colorado Environmental Records Search Interactive Map made available by the Colorado Department of Public Health and Environment (CDPHE). Sites which go untouched because of their real or perceived contamination can be rehabilitated using the CDPHE Brownfields Program.

Government Publication Date: Jan 31, 2023

### Tribal

### Leaking Underground Storage Tanks on Tribal/Indian Lands:

**INDIAN LUST** 

This list of leaking underground storage tanks (LUSTs) on Tribal/Indian Lands in Region 8, which includes Colorado, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Nov 23, 2022

### Underground Storage Tanks on Tribal/Indian Lands:

**INDIAN UST** 

Order No: 23032400681

This list of underground storage tanks (USTs) on Tribal/Indian Lands in Region 8, which includes Colorado, is made available by the United States Environmental Protection Agency (EPA).

### **Delisted Tribal Leaking Storage Tanks:**

**DELISTED INDIAN LST** 

Leaking Underground Storage Tank (LUST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian LUST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Nov 23, 2022

### **Delisted Tribal Underground Storage Tanks:**

**DELISTED INDIAN UST** 

Underground Storage Tank (UST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian UST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Nov 23, 2022

### County

No County databases were selected to be included in the search.

### Additional Environmental Record Sources

### Federal

### Facility Registry Service/Facility Index:

FINDS/FRS

The Facility Registry Service (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, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Aug 18, 2022

### 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: Aug 24, 2021

### **PFOA/PFOS Contaminated Sites:**

PFAS NPL

List of National Priorities List (NPL) and related Superfund Alternative Agreement (SAA) sites where PFOA or PFOS contaminants have been found in water and/or soil. The site listing is provided by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Dec 28, 2022

### Federal Agency Locations with Known or Suspected PFAS Detections:

PFAS FED SITES

List of Federal agency locations with known or suspected detections of Per- and Polyfluoroalkyl Substances (PFAS), made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data. EPA outlines that these data are gathered from several federal entities, such as the Federal Superfund program, Department of Defense (DOD), National Aeronautics and Space Administration, Department of Transportation, and Department of Energy. Sites on this list do not necessarily reflect the source/s of contamination and detections do not indicate level of risk or human exposure at the site. Agricultural notifications in this data are limited to DOD sites only. At this time, the EPA is aware that this list is not comprehensive of all Federal agencies.

Government Publication Date: Jun 30, 2022

### **SSEHRI PFAS Contamination Sites:**

PFAS SSEHRI

Order No: 23032400681

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations https://pfasproject.com/pfascontamination-site-tr acker/

### National Response Center PFAS Spills:

FRNS PFAS

National Response Center (NRC) calls from 1990 to the most recent complete calendar year where there is indication of Aqueous Film Forming Foam (AFFF) usage. NRC calls may reference AFFF usage in the "Material Involved" or "Incident Description" fields. Data made available by the US Environmental Protection Agency (EPA). Disclaimer: dataset may include initial or misidentified incident data not yet validated or investigated by a federal/state response agency.

Government Publication Date: Feb 23, 2022

### **PFAS NPDES Discharge Monitoring:**

**PFAS NPDES** 

This list of National Pollutant Discharge Elimination System (NPDES) permitted facilities with required monitoring for Per- and Polyfluoroalkyl (PFAS) Substances is made available via the U.S. Environmental Protection Agency (EPA)'s PFAS Analytic Tools. Any point-source wastewater discharger to waters of the United States must have a NPDES permit, which defines a set of parameters for pollutants and monitoring to ensure that the discharge does not degrade water quality or impair human health. This list includes NPDES permitted facilities associated with permits that monitor for Per- and Polyfluoroalkyl Substances (PFAS), limited to the years 2007 - present. EPA further advises the following regarding these data: currently, fewer than half of states have required PFAS monitoring for at least one of their permittees, and fewer states have established PFAS effluent limits for permittees. For states that may have required monitoring, some reporting and data transfer issues may exist on a state-by-state basis.

Government Publication Date: Feb 19, 2023

### Perfluorinated Alkyl Substances (PFAS) from Toxic Release Inventory:

**PFAS TRI** 

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. 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.

Government Publication Date: Aug 24, 2021

### Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. *Government Publication Date: Jul 20, 2020* 

### PFAS TSCA Manufacture and Import Facilities:

PFAS TSCA

The US Environmental Protection Agency (EPA) issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) requiring facilities that manufacture or import chemical substances to report to EPA. This list is specific to TSCA Manufacture and Import Facilities with reported per- and poly-fluoroalkyl substances (PFAS). Data file made available by the EPA and includes CDR/Inventory Update Reporting data from 1998 up to 2020. EPA makes notes the following about these data: this data file includes production and importation data for chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures in DSSTox. Note that some regulations have specific chemical structure requirements that define PFAS differently than the lists in EPA's CompTox Chemicals Dashboard. Reporting information on manufactured or imported chemical substance amounts should not be compared between facilities, as some companies claim Chemical Data Reporting Rule data fields for PFAS information as Confidential Business Information.

Government Publication Date: Jun 20, 2022

### **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 1, 2020

### National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department"), Drug Enforcement Administration (DEA), 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: Aug 30, 2022

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: Apr 11, 2019

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 site cleanup process, the U.S. Environmental Protection Agency (EPA) conducts a search to find the Potentially Responsible Parties (PRPs). The EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. This listing contains PRPs, Noticed Parties, at sites in the EPA's Superfund Enterprise Management System (SEMS).

Government Publication Date: Jan 25, 2023

### 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. Since 2017, the SCRD no longer maintains this data, refer to applicable state source data where available.

Government Publication Date: Nov 08, 2017

### Integrated Compliance Information System (ICIS):

ICIS

The U.S. Environmental Protection Agency's Enforcement and Compliance History Online system incorporates data from the Integrated Compliance Information System - National Pollutant Discharge Elimination System (ICIS-NPDES). ICIS-NPDES is an information management system maintained by the Office of Compliance to track permit compliance and enforcement status of facilities regulated by the NPDES under the Clean Water Act. This data includes permit, inspection, violation and enforcement action information for applicable ICIS records.

Government Publication Date: Oct 15, 2022

### <u>Drycleaner Facilities:</u> FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) data as made available by the U.S. Environmental Protection Agency (EPA), sourced from the ECHO Exporter file. The EPA tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Dec 11, 2022

### **Delisted Drycleaner Facilities:**

**DELISTED FED DRY** 

Order No: 23032400681

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:

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. The FUDS Annual Report to Congress (ARC) is published by the U.S. Army Corps of Engineers (USACE). This data is compiled from the USACE's Geospatial FUDS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) FUDS dataset.

Government Publication Date: Jul 12, 2022

### Former Military Nike Missile Sites:

**FORMER NIKE** 

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

### PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Mar 31, 2021

### 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: May 11, 2021

### 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:

The Master Index File (MIF) is provided by the United State Department of Labor, Mine Safety and Health Administration (MSHA). This file, which was originally created in the 1970's, contained many Mine-IDs that were invalid. MSHA removes invalid IDs from the MIF upon discovery. MSHA applicable data includes the following: all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970; mine addresses for all mines in the database except for Abandoned mines prior to 1998 from MSHA's legacy system (addresses may or may not correspond with the physical location of the mine itself); violations that have been assessed penalties as a result of MSHA inspections beginning on 1/1/2000; and violations issued as a result of MSHA inspections conducted beginning on 1/1/2000.

Government Publication Date: Nov 7, 2022

### Surface Mining Control and Reclamation Act Sites:

**SMCRA** 

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Government Publication Date: Aug 18, 2022

Mineral Resource Data System:

**MRDS** 

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

### **DOE Legacy Management Sites:**

**LM SITES** 

The U.S. Department of Energy (DOE) Office of Legacy Management (LM) currently manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The LM manages sites with diverse regulatory drivers (statutes or programs that direct cleanup and management requirements at DOE sites) or as part of internal DOE or congressionally-recognized programs, such as but not limited to: Formerly Utilized Sites Remedial Action Program (FUSRAP), Uranium Mill Tailings Radiation Control Act (UMTRCA Title I, Tile II), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), Decontamination and Decommissioning (D&D), Nuclear Waste Policy Act (NWPA). This site listing includes data exported from the DOE Office of LM's Geospatial Environmental Mapping System (GEMS). GEMS Data disclaimer: The DOE Office of LM makes no representation or warranty, expressed or implied, regarding the use, accuracy, availability, or completeness of the data presented herein.

Government Publication Date: Dec 1, 2022

### Alternative Fueling Stations:

ALT FUELS

This list of alternative fueling stations is sourced from the Alternative Fuels Data Center (AFDC). The U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy launched the AFDC in 1991 as a repository for alternative fuel vehicle performance data, which provides a wealth of information and data on alternative and renewable fuels, advanced vehicles, fuel-saving strategies, and emerging transportation technologies. The data includes Biodiesel (B20 and above), Compressed Natural Gas (CNG), Electric, Ethanol (E85), Hydrogen, Liquefied Natural Gas (LNG), Propane (LPG) fuel type locations.

Government Publication Date: Jan 3, 2023

### **Superfunds Consent Decrees:**

CONSENT DECREES

This list of Superfund consent decrees is provided by the Department of Justice, Environment & Natural Resources Division (ENRD) through a Freedom of Information Act (FOIA) applicable file. This listing includes Consent Decrees for CERCLA or Superfund Sites filed and/or as proposed within the ENRD's Case Management System (CMS) since 2010. CMS may not reflect the latest developments in a case nor can the agency guarantee the accuracy of the data. ENRD Disclaimer: Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA; response is limited to those records that are subject to the requirements of the FOIA; however, this should not be taken as an indication that excluded records do, or do not, exist.

Government Publication Date: Jan 11, 2023

### Air Facility System:

AFS

This EPA retired Air Facility System (AFS) dataset contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners. AFS does not contain data on facilities that are solely asbestos demolition and/or renovation contractors, or landfills. ECHO Clean Air Act data from AFS are frozen and reflect data as of October 17, 2014; the EPA retired this system for Clean Air Act stationary sources and transitioned to ICIS-Air.

Government Publication Date: Oct 17, 2014

### 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 30, 2022

### Polychlorinated Biphenyl (PCB) Transformers:

**PCBT** 

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA.

Government Publication Date: Oct 15, 2019

### Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Order No: 23032400681

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.

### **State**

<u>Spills:</u> 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: Apr 8, 2022

### Colorado Oil and Gas Conservation Commission Spills:

**OG SPILLS** 

A list of spills made available by the Colorado Oil and Gas Conservation Commission (COGCC).

Government Publication Date: Jan 17, 2023

<u>Dry Cleaning Facilities:</u>

DRYCLEANERS

A list of dry cleaners provided by the Colorado Department of Public Health and Environment (CDPHE) Hazardous Waste Compliance Assurance Unit and Stationary Sources Program.

Government Publication Date: Dec 14, 2022

### **Delisted Dry Cleaning Facilities:**

**DELISTED DRYCLEANERS** 

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

Government Publication Date: Dec 14, 2022

### Air Pollution Control Division Permitted Facilities:

AIR PERMITS

This list of Air Pollution Control Division Permitted Facilities is maintained by the Colorado Department of Public Health and Environment. The Stationary Sources Program evaluates and develops air permits for stationary sources in Colorado. The program inspects sources to determine compliance with air regulations and permit conditions and maintains an inventory of air pollution emissions throughout the state.

Government Publication Date: Feb 13, 2023

### Per- and Polyfluoroalkyl Substances (PFAS):

**PFAS** 

A list of facilities that reported storing or using AFFF or Class B firefighting foam, other PFAS chemicals, have reported PFAS passthrough, or have detectable limits of PFAS in their discharge.

Government Publication Date: Dec 8, 2020

### Asbestos Abatement and Demolition Projects:

**ASBESTOS** 

A list of Asbestos Abatement and Demolition Projects made available by the Colorado Department of Public Health and Environment (CDPHE), Air Pollution Control Division.

Government Publication Date: Dec 28, 2017

### **Hazardous Waste Sites- Generator:**

**HAZ GEN** 

A list of hazardous waste generators. This list is made available by the Colorado Department of Public Health and Environment (CDPHE).

Government Publication Date: Jun 30, 2003

### Permitted Facilities Listing:

PDES

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: Dec 1, 2022

### Hazardous Waste Sites- Treatment, Storage & Disposal:

HAZ TSD

A list of facilities that treat, store, dispose, or recycle hazardous waste on-site. This list is made available by the Colorado Department of Public Health and Environment (CDPHE).

Government Publication Date: Jun 30, 2003

### **Hazardous Waste Sites- Corrective Action:**

**HAZ CORRACT** 

Order No: 23032400681

A list of hazardous waste generators with corrective actions. This list is made available by the Colorado Department of Public Health and Environment (CDPHE).

Government Publication Date: Jun 30, 2003

<u>Urranium Mill Tailings Sites:</u>
UMTRA

This list of former uranium mill sites in Colorado, with cleanup authorized by the Uranium Mill Tailings Remedial Action (UMTRA) program, was provided by the Colorado Department of Public Health and Environment. Because much of the cleanup is complete, the focus has shifted to primarily "Post-UMTRA issues," or the discovery of new uranium mill tailings material by private citizens, utility companies or local governments.

\*\*Government Publication Date: Sep 26, 2022\*\*

### <u>Tribal</u>

No Tribal additional environmental record sources available for this State.

### **County**

No County additional environmental databases were selected to be included in the search.

### **Definitions**

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

**<u>Detail Report</u>**: 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.

**<u>Distance:</u>** 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.

<u>Elevation:</u> 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.'

<u>Unplottables:</u> 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.

# **APPENDIX E RECORDS OF COMMUNICATIONS**

### **User Questionnaire for Phase I ESA**

As required by ASTM E1527-13 Section 6, to the best of their knowledge, the user of the Phase I ESA must provide the following information, if available. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

1.	Specialized Knowledge or Experience – Do you have specialized knowledge or experiences related to the site of nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or a nearby property so that you would have specialized knowledge of the chemicals and processes used by this type of business?									
	If "yes", please explain									
2.	Actual Knowledge of Environmental Liens or Activity and Use Limitations – Do you have actual environmental cleanup liens or activity and use limitations, such as engineering controls, land use institutional controls, encumbering the site or in connection with the site?		or or							
	If "yes", please explain		<u> </u>							
3.	Value Reduction for Environmental Issues Is the Phase I ESA associated with the sale of the site?	□Yes	XNo							
	If "yes", is there a significantly lower purchase price for the site because of environmental concerns, such a of hazardous substances or petroleum products?	s the pre ☐Yes								
	If "yes", please explain									
4.	Commonly Known or Reasonably Ascertainable Information  Are you aware of commonly known or reasonably ascertainable information within the local corenvironmental concerns in connection with the site?	mmunity								
	If "yes", please explain									
	Do you know the past uses of the site?	Yes	□No							
	If "yes", please explain Show Storage	<u>/                                    </u>								
	Do you know of chemicals that are present or once were present at the site?	∐Yes	Mo							
	If "yes", please explain									
	Do you know of spills or other chemical releases that have taken place at the site?	∐Yes	No							
	If "yes", please explain									
	Do you know of any environmental cleanup/remediation activities that have taken place at the site?	∐Yes	XINo							
	If "yes", please explain									
	Are there indicators that point to the presence or likely presence of contamination at the site?  If "yes", please explain	□Yes	<b>X</b> No							
	Are there or have there been aboveground or underground storage tanks on the site?	ПУдс	VNo							
		□163	XIVO							
5.	Reason for Performing the Phase I FSA	2410	<u> </u>							
٥.	Reason for Performing the Phase I ESA Please indicate the reason(s) for performing the Phase I ESA Qualify for a landowner liability protection (LLP) to CERCLA liability  Financing	□Yes	<b>∑</b> No							
	Understand potential environmental conditions that could materially impact the operation of a facility associated property?	ciated w								
	If "no" or there are additional reasons, please explain									
Sul	oject Property Name: Along Inn									
	oject Property Location: 165 Lushur Ct Frisco									
Naı	me of representative completing the questionnaire:									
Re	presenting company: April 100 Date: 3/22/2	3								



# COLORADO

# Hazardous Materials & Waste Management Division

Department of Public Health & Environment

\*Each environmental division maintains separate records. This form is **only** for radiation, remediation, solid waste and hazardous waste records review requests. You must contact the Air Pollution Control Division and the Water Quality Control Division individually to review their records. Requestor Name \* | Nancy Otterstrom Address \* 2390 S LIPAN STREET Company Name | Kumar & Associates State \* CO **Zip \*** 80223 City \* Denver **Telephone Number \*** 7203189453 Date (mm/dd/yyyy) \* 03/28/2023 ⅲ Email \* notterstrom@kumarusa.com Site 1 Name \* Alpine Inn Site 2 Name | Commercial building Address \* 150 Lusher Court Address 182 Lusher Court City/State/Zip \* Frisco, CO City/State/Zip Frisco, CO Notes \* Please provide any haz mat records you have for this site -Please provide any haz mat records you have for this site -Notes Site 3 Name | Commercial building Site 4 Name | Summit County Address 1010 Meadow Drive Address 223 Lusher Court City/State/Zip Frisco, CO City/State/Zip Frisco, CO Notes Please provide any haz mat records you have for this site -Please provide any haz mat records you have for this site thank you! thank you!

### Per Colorado law 24-72 and Department policy

The Department shall charge \$.25 per page for all documents copied when the number of pages produced exceeds 25.

If researching, retrieving, and producing records requires more than one hour of staff time, the department shall charge \$30 per hour for all staff time associated with locating and producing records for a requester. The department may charge the actual per-box retrieval fees for retrieving responsive records that are stored offsite by a vendor.

Large document requests may be sent to the state's contracted vendor, who will provide a cost estimate to the requester.

From: robb.farquhar@state.co.us on behalf of cdphe cora hmwmd - CDPHE, CDPHE

To: Nancy Otterstrom

**Subject:** Re: Records review Request Nancy Otterstrom notterstrom@kumarusa.com

**Date:** Tuesday, March 28, 2023 1:02:45 PM

### Nancy,

150 Lusher Ct, Frisco - no records found 223 Lusher Ct, Frisco - no records found 182 Lusher Ct, Frisco - no records found

1010 Meadow Dr, Frisco - Hazardous Materials has no records for this address, however <u>Water Quality</u> (WQCD) shows a facility at this location. You may search their records for this address using the <u>Public Access Viewer</u> and choosing the dropdown options for CDPHERM WTR Public Search Address City/County. Scroll to Container and enter this number in the Container field: COR413913 & COR407026. Search tips for their records can be found in the CDPHERM User Guides, also available in the dropdown menu.

Robb

On Tue, Mar 28, 2023 at 12:40 PM Formsite < noreply@fs20.formsite.com > wrote:

A new request has been submitted. Please copy the respondent's email from the subject line.

View this result: #20273008

This email was sent to <a href="mailto:cdphe\_cora\_hmwmd@state.co.us">cdphe\_cora\_hmwmd@state.co.us</a> as a result of a form being completed.

<a href="mailto:Click here">Click here</a> to report unwanted email.



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HMWMD Records have migrated to a new platform, Hyland OnBase. You can search records now via the OnBase <u>Public Access Viewer</u>. See User Guides for tips on searching here: <u>HMWMD User Guides</u>

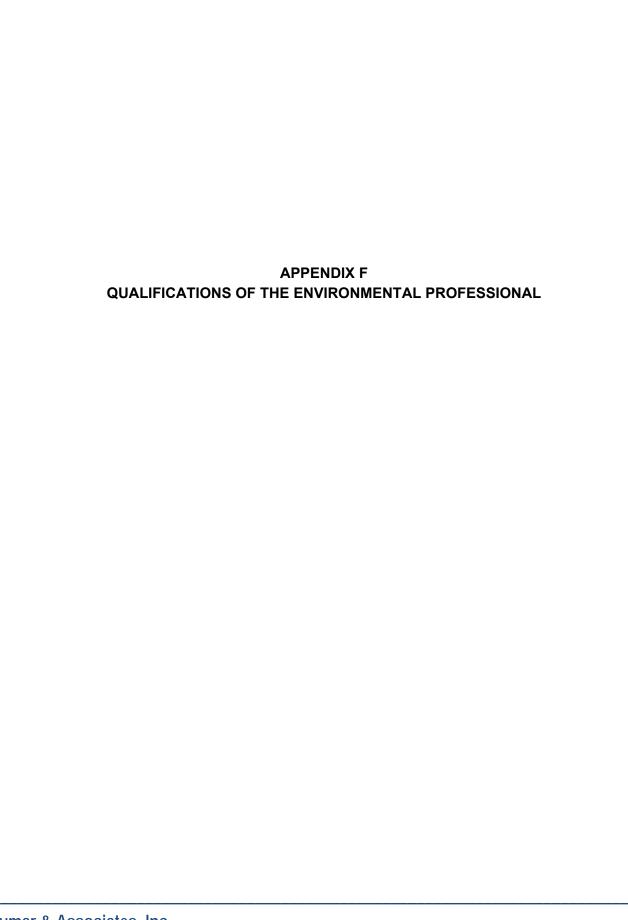
Visit <u>the HMWMD Records page</u> for additional information on HMWMD programs and records procedures.

# SUMMIT FIRE & EMS FIRE PROTECTION DISTRICT PUBLIC RECORDS REQUEST

The Summit Fire & EMS Fire Protection District (District) complies with the requirements of the Colorado Open Records Act, the Health Insurance Portability Act of 1996 (HIPAA), and other applicable laws with respect to the production of public records, including with respect to whether it must, may, or cannot produce public records, and the fees it charges for such production. A complete copy of District's Open Records Request Policy and fees can be found on the District's website: <a href="mailto:summitfire.org">summitfire.org</a>. All requests for public records must be sent to the Division Chief of Administrative Services at <a href="mailto:bschenking@summitfire.org">bschenking@summitfire.org</a>.

By signing below, I acknowledge that fees may be assessed for producing the records I am requesting, and/or for delivering the records to me. I have had the opportunity to review District's Open Records Request Policy and fees for producing the public records, available at the link listed above. If requested by the District, I agree to pay all fees for my request before the District sends the records to me.

Name: Nancy Otterstrom		Date: 3/31/20	23				
Mailing 2390 S Lipan Stree	t, Denver, CO	Email Address:	notterstrom	@kumarusa.com			
Signature:		Phone Number	720-318-9	453			
Detailed Description of Recordate range; (c) specific subject Fire Incident Report, please als Attach additional pages if need	matter; and (d) nar so include the (e) inc	nes of persons or	locations. If t	his is a request for a			
Please provide records for any environmental or hazardous materials responses to the property at 150 Lusher Court, Frisco, CO							
If any of the records requeste you, this request must be according the Health Insurance Portability An Authorization to Release M	ompanied by an <i>Au</i> ity and Accountabili	thorization to Rel ity Act of 1996 (H	ease Medical IPAA).	Information under			
Preferred Delivery Method:	<ul><li> Email*</li><li></li></ul>	☐ Fax* (Nu fees) ☐ Pick Up/	The second second	n )			
*Records sent by email or fax traithere is a risk that the records constorage, and/or upon completed Health Information (PHI) resulting	uld be seen by a third delivery. The District i	party during electr s not responsible fo	onic transmissi or unauthorized	ion, while in electronic d access of Protected			
	For Intern	al Office Use					
Office Notes:							
Completed By:		Date:					



Kumar & Associates, Inc.

# Kumar and Associates, Inc.



## **Nancy Otterstrom**

Environmental Services Manager

### **Education**

B.S. Biology with Environmental Science Focus, Chemistry Minor, Roosevelt University, 2003

### **Professional Certifications:**

- EPA/AHERA and Colorado Asbestos Air Monitoring Specialist #18031 (AQCC, Regulation 8)
- EPA/AHERA and Colorado Asbestos Building Inspector #18031
- NIOSH 582-E Sampling and Evaluating Airborne Asbestos Dust
- Certified X-Ray Fluorescence Leadanalyzer (XRF)
- Certified Lead Inspector #17668
- OSHA 40-hour HAZWOPR
- CPR Trained
- Colorado Class A/B Storage Tank Operator

### **Qualifications Summary**

Ms. Otterstrom has over **15 years' total experience** working on various environmental projects on residential, commercial, municipal, and government projects. She has acquired diverse knowledge working with clients ranging from individual home owners to private contractors to regulatory agencies, in dealing with varying types of environmental contaminations and cleanup procedures. She has also acquired managerial and directorial experience in multiple, deadline-oriented office environments.

### **Professional Experience**

- Phase I Environmental Site Assessments (ESAs): Performed more than 100 Phase I ESAs for developers, financial institutions, governmental agencies, municipalities, various commercial clients, and individuals. These assessments included proposal writing, client interaction, data collection and management, report production, and regulatory review and follow-up communication. Various clients included the FDIC, JC Penney, Starbucks, KeyBank, Wal-Mart, Century Communities, KB Home Colorado, and CVS Pharmacy.
- Phase II ESAs/Limited Site Investigations: Performed numerous Phase II ESAs/Limited Site Investigations as a result of findings of the Phase I ESAs. These projects included subsurface investigations of the potentially impacted sites for soil, groundwater, and vapor. Typical project scopes included subcontractor management, field screening of soils, installation of soil borings, groundwater monitoring wells, and vapor points, sample collection, data management, report production, and regulatory communication. Often, these projects would lead to underground storage tank removals and advanced remedial actions.
- Soil Vapor: Performed soil-vapor probe installation and monitoring for the City and County of Broomfield, KB Home of Colorado, and various residential and commercial clients. Duties include hand-auguring vapor probes to five feet below ground surface, installation of probes, completion of mount, and monitoring with landfill gas meters for the presence of methane and various landfill gases.
- Asbestos Building Inspector for various commercial clients, such as JC Penney, restoration companies, and financial institutions. Projects included sample collection, data management, report production, and client follow-up during pre-abatement preparation. In addition to the inspection process, daily tasks included public and traffic control, maintenance staff education, and serving as liaison for the client with the appropriate regulatory agencies.
- Lead Inspector for Denver Public Schools, restoration companies, and various individuals. As with asbestos inspections, lead inspections included collection of samples (utilizing an X-ray Fluorescence machine), data management, report writing, and regulatory/client reporting.
- Air monitoring specialist at the CU Boulder Campus, various residential projects, and commercial buildings. Project details included daily air monitoring, visual inspections, employee safety checks, and final air clearance sampling.
- Certified Class A/B Storage Tank Operator: Performed monthly and yearly underground storage tank inspections for various clients in the Denver Metro area, such as Standard Fence Company and US Transport. Inspections included reviewing regulatory paperwork and testing, Automatic Tank Gauge assessment, visual inspection and documentation of findings.



# Lawrence Moller, P.G.

Environmental Staff Scientist/Geologist



### Education

B.S. Geology & Environmental Science, James Madison University, 2004

### **Professional Certifications:**

- Professional Geologist (Wyoming)
- OSHA 40-hour HAZWOPER
- OSHA 10-hour Construction Safety and Hoalth
- OSHA 10-hour HAZWOPER Supervisor
- Colorado Asbestos Building Inspector (CABI)

### **Qualifications Summary**

Mr. Moller has more than **9 years of experience** performing field investigations and data analysis for environmental services. He is proficient with various drilling methods, proficient with various sampling techniques (soil, groundwater, vapor), soil classification, permeability testing, map interpretation and contractor oversight. Mr. Moller has been in-charge of corporate safety operations for over one year.

### **Professional Experience**

- Phase I Environmental Site Assessments performed numerous assessments involving both developed and undeveloped properties. Property types include commercial and industrial, and have been located throughout the United States. Project experiences includes gasoline stations, hotels, automobile service stations, commercial shopping malls, waste disposal facilities, machine shops, telecommunications facilities, and undeveloped properties. His tasks included records research, site reconnaissance, report preparation
- Subsurface Investigations experienced in proposing, planning, implementing, and reporting for subsurface investigations throughout Colorado, New York and Florida. He performed the drilling coordination, job hazard analysis, creating HASPs (Health and Safety Plans), utility coordination, drilling oversight, soil and groundwater sampling, data tabulation/review and reporting.
- Remediation Oversight provided contractor direction and oversight for various remediation projects throughout New York state and Colorado. His responsibilities included utility/substation remediation, underground storage tank removals, groundwater injections, contaminated soil removal, hydraulic lift removals, hazardous waste disposal.
- Newtown (Queens, New York City) Managed aggressively scheduled, +12-month field investigation program. The program involved: Site reconnaissance, geotechnical boring layout, 21 geotechnical borings, 12 soil borings, installation and construction of 4 monitoring wells, bedrock coring, decontamination activities, classification of soil/bedrock, monitoring well development, groundwater sampling, and drafting of geotechnical boring logs (gINT®). Supervised 3 drilling rigs concurrently and managed collection of soil samples for delineation purposes and in-situ waste characterization profiling to support a "load and go" scenario for future soil excavation and off-site T&D. Assisted with the preparation of a Summary Report and Geotechnical Report, as well as calculating excavation volumes associated with deep (30-foot) removal of impacted soils. Following the field investigation, he oversaw and managed the remediation activities at the Site (3 chemical injection events, each consisting of 81 injection locations on-site to address residual petroleum impacts in the soil and groundwater). Coordinated work activities between 2 on-site subcontractors and oversaw 2 on-site Geoprobes®. Following remediation activities, performed groundwater sampling (followed by well abandonment) at all monitoring wells located on-site (a total of 16). Performed oversight activities at an on-Site "hot spot" of impacted soil followed by the collection of post excavation soil samples. Following the completion of the remedial action, he assisted with the AutoCAD drafting and subsequent report preparation, which was submitted to the NYSDEC.
- Cause & Origin (C&O) Fuel Release Investigations (Various States): As a consultant for Liberty Mutual, I performed cause and origin (C&O) fuel release investigations at over 25 locations. Investigations included: site reconnaissance, physical UST/AST inspection, classification and description of surrounding soil, soil sampling, temporary well installation and groundwater sampling, bedrock characterization and oversight of excavation/remediation contractors during UST/AST removal. I also performed phone interviews with associated fuel companies, regulatory agencies, and remediation contractors to assist with the C&O investigations.