PIKE SOLAR LLC



Appendix G- Phase I Environmental Assessment



October 21, 2020

Phase I Environmental Site Assessment

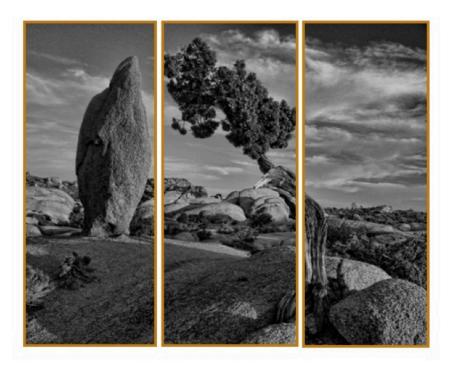
Pike Solar Environmental Services 10853 Squirrel Creek Road & Old Pueblo Road El Paso County, Colorado

Prepared for:

JSI Construction Group, LLC and Pike Solar, LLC 1710 29th Street Boulder, Colorado 80301

Pinyon Project No.:

1/20-1215-02.SC003



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Pinyon Project No.:

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Prepared by: Chad Kelly Environmental Scientist

Reviewed by: Brian Partington Principal - Project Delivery

Brian R. Part

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EXECUTIVE SUMMARY

Pinyon Environmental, Inc. (Pinyon), has completed a Phase I Environmental Site Assessment (ESA) of the property located at 10853 Squirrel Creek Road & Old Pueblo Road, El Paso County, Colorado (Site). This Phase I ESA was completed in accordance with the ASTM "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E 1527-13," and in accordance with the U.S. Environmental Protection Agency's (EPA's) All Appropriate Inquiry (AAI) guidelines. The purpose of the Phase I ESA was to identify potential soil and/or groundwater contamination at the Site due to a release of hazardous substances or petroleum products.

Pinyon has not identified recognized environmental conditions (RECs) for the Site.

Pinyon has not identified controlled recognized environmental conditions (CRECs) for the Site.

Pinyon has not identified historical recognized environmental conditions (HRECs) for the Site.

At this time, no additional investigations are recommended.

Project Summary Table

Report Section		REC	CREC	HREC	Other Environmental Considerations	Comments
3.3.1	Radon Gas				~	Future development does not include subgrade living spaces; therefore, radon should not be a concern.



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1.0 INTRODUCTION

The purpose of the Phase I Environmental Site Assessment (ESA) is to evaluate the potential for soil and/or groundwater contamination at the Site, due to a release of hazardous substances or petroleum products. This Phase I is being completed to satisfy due diligence prior to leasing the property.

The report user, JSI Construction Group, LLC and Pike Solar, LLC, intends to lease the Site to develop a utility-scale solar photovoltaic generating facility.

1.1 Site Location

Site:	Pike Solar Environmental Services (Appendix A)
Address:	10853 Squirrel Creek Road & Old Pueblo Road
City, State	El Paso County, Colorado

1.2 Purpose

The purpose of this assessment was to perform an evaluation for the potential presence of hazardous substances and/or petroleum products (otherwise known as "Recognized Environmental Conditions, Controlled Recognized Environmental Conditions, or Historical Recognized Environmental Conditions") in, on, or at the Site.

Recognized environmental conditions (RECs) are defined conditions by ASTM as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

A controlled recognized environmental condition (CREC) is defined by ASTM as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

A historical recognized environmental condition (HREC) is defined by ASTM as a past release of any hazardous substance or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The terms REC, CREC, and HREC do not include de minimis conditions that do not present a threat to human health or the environment and that would not be the subject of an enforcement action if brought to the attention of appropriate environmental agencies.



This report is made pursuant to the United States Environmental Protection Agency All Appropriate Inquiry ruling into the prior ownership and uses of the Site, consistent with good commercial and customary practices appropriate to a commercial purchaser or fee owner of real property, and is intended to permit the user to satisfy one of the requirements to qualify for landowner liability protection.

This Environmental Site Assessment (ESA, also referred to as the Phase I report) meets the requirements of the ASTM "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E 1527-13. The report was formatted for reading ease and does not follow the suggested ASTM format; however, it does include all components of the ASTM standard.

1.3 Scope of Services

This report presents the findings, opinions, and conclusions obtained during completion of the above scope of services. The scope of services for the project are presented below.

1.3.1 Site Reconnaissance

A reconnaissance survey of the Site and surrounding areas was completed on September 11, 2020, to evaluate present conditions (Appendix B).

1.3.2 Records Review

The historical use and development of the Site and surrounding area was evaluated by reviewing the following standard historical sources, when reasonably ascertainable:



- Aerial photographs reasonably available from public sources (Appendix C)
- Local street directories (Appendix D)
- Fire insurance maps, if available (Appendix E)
- United States Geological Survey (USGS) topographic maps (Appendix F)
- Property tax assessment files (Appendix G)
- Building department records, if available (Appendix H)
- Zoning and land use records
- A review of the compliance history of the Site, and of certain adjacent properties, as identified by the Agency Database Report (Appendix I).
- A review of records reasonably available from appropriate federal, state, and local regulatory agencies for documented soil and/or groundwater contamination investigations (if applicable) conducted at the Site and the vicinity, as defined by the ASTM standard.
- A review of reported oil and gas activity and water wells on and near the Site (Appendix J)
- A review of information regarding the physical settings of the Site, including:
 - The current USGS 7.5-minute topographic map
 - Geology information published by the USGS and reported by GeoSearch (Appendix J)
 - Soil information published by the National Resource and Conservation Service (NRCS)
 - Groundwater information published by the USGS

1.3.3 Interviews

The information obtained has been incorporated into the relevant report sections. Additionally, the user provided information, based on the specialized or actual knowledge, regarding environmental liens, activity use limitations, relationship of the purchase price to the fair market value, and known recognized environmental conditions. The user also stated the reason for completion of the Phase I ESA. In addition, Pinyon contacted agencies and municipalities who may have knowledge about the Site and surrounding areas.

Persons and Agencies Contacted					
Agency/Affiliation	Contact Information	Date Contacted			
United States Environmental Protection Agency (EPA)	Online search: https://echo.epa.gov	09/15/20			
Colorado Department of Public Health and Environment (CDPHE) Hazardous Materials and Waste Management Division (HMWMD)	Online search: https://echo.epa.gov/facilities/ facility-search/results	09/15/20			



Persons and Agencies Contacted					
Agency/Affiliation	Contact Information	Date Contacted			
El Paso County Public Health	Christine Juarez christinejuarez@elpasoco.com	09/15/20			
Pikes Peak Regional Building Department	Online search: https://www.pprbd.org	09/15/20			
El Paso County County Assessor & Zoning	Online query: community.spatialest.com/co/ elpaso/#/Property-Search/	09/09/20			
Owner Interview	Michelle Wills-Hill, Colorado Springs Utilities mwillshill@csu.org	09/21/20			
ESA User	Claire Gerrish, JSI Construction Group, Pike Solar, LLC cgerrish@juwiamericas.com	09/03/20			

1.3.4 Additional Services

Services beyond those required by ASTM were completed, including:

- A review of radon information published by the United States Environmental Protection Agency (EPA)
- A review of floodplain information published by the Federal Emergency Management Agency (FEMA) and reported by GeoSearch (Appendix J)
- Evaluation to identify potential wetlands on the Site and reported by GeoSearch (Appendix J)
- An evaluation of the potential for asbestos-containing building materials and lead-based paint in the building, if applicable

1.3.5 Report

This report presents the findings, opinions, and conclusions obtained during completion of the above scope of services.



2.0 PROJECT AND SITE INFORMATION

2.1 Project Overview and General Site Information

The project overview and general Site information are outlined in the table below.

General Site and Project Overview					
Project Overview	Project Overview				
Date of Task August 28, 2020 Order:					
Work Authorized By:	Mike Martin				
General Site Inform	nation				
Address 10853 Squirrel Creek Road & Old Pueblo Road					
City, State	El Paso County, Colorado				
County	El Paso County				
Assessor's Number	Portions of El Paso Schedule Numbers 5600000123 & 5600000140				
Current Site Owner	City of Colorado Springs				
Size of Site	Approximately 3,267 acres				
Status	Political subdivision				
Current Zoning	Current Zoning A-35 (Agricultural), A-5 (Agricultural), and RR-5 (Residential Rural)				

Site Utility Connections				
Utility Type	Provider			
Water	Colorado Springs Utilities			



Site Utility Connections				
Utility Type Provider				
Sewage	Not applicable (N/A)			
Electric	Mountain View Electric Association			
Gas	Kinder Morgan (Gas Transmission)			

2.2 Site Reconnaissance Information

Findings from the Site reconnaissance are presented below.

Date of Site Visit:	September 11, 2020
Personnel:	Chad Kelly, Pinyon
Escorts:	None
Methodology:	Walked the Site and observed the immediately adjacent properties from the Site and surrounding roads.
Inaccessible Areas:	The Williams Creek Pump Station is located at the Site, and was not accessible at the time of the Site reconnaissance.
Limiting Conditions:	Due to the rugged terrain and large size of the Site, the entire Site could not be walked; however, Pinyon was able to visually observe most of the Site from a distance.

2.3 Current Site Use

The current use of the Site, as observed during the Site reconnaissance, is discussed in this section.

2.3.1 Building/Structures on Site and Their Use:

One building, the Williams Creek Pump Station building, was observed at the Site. This building was fenced and was not accessible during Pinyon's Site reconnaissance.



2.3.2 Interior and Exterior Construction Materials

Interior and exterior construction materials of the Williams Creek Pump Station were not noted during the Site reconnaissance.

	Building Information								
Building Number Address		Building Size	Date of Construction	Number of Stories	Basement	Current Use			
1	10853 Squirrel Creek Road	~12,890 square feet	~2015	Unknown	Unknown	Pump house			



3.0 SITE DESCRIPTION

This section of the report discusses the Site; including but not limited to physical attributes, observations made during the Site visit, other environmental concerns, Site history, interviews, and records researched.

3.1 Physical Setting

3.1.1 Topography

The topography of the Site is gently sloped toward the direction of Williams Creek, which is located on northern and southern portions of the Site (Figure 1).

3.1.2 Elevation

The elevation at the Site ranges from approximately 5,400 to 5,500 feet above mean sea level (msl) (Figure 1).

3.1.3 Surficial Soil

Numerous soil types were identified at the Site. The three most common soil types at the Site include the Midway clay loam, 3 to 25 percent slopes, the Razor-Midway complex, and the Wilid silt loam, 0 to 3 percent slopes (NRCS, 2020).

3.1.4 Geology

The bedrock underlying the Site consists of the Pierre Shale-Upper unit and Modern alluvium (Appendix J). The Pierre Shale-Upper unit formation consists of shale, while the Modern alluvium includes Piney Creek Alluvium and younger alluvium deposits (Appendix J).

3.1.5 Nearest Surface Water Body

The closest natural surface water body to the Site is Williams Creek, which is located on the Site. The elevation of this feature is approximately 5,457 feet above msl.

3.1.6 Groundwater Conditions

Water levels in groundwater monitoring wells northwest-adjacent to the Site have been reported to range from 11.61 feet to 24.88 feet bgs (D&A, 2018). Typically, groundwater flow direction mimics topography. Based on the topographic conditions of the Site, the groundwater flow direction is likely toward the direction of Williams Creek (Figure 1).



3.2 General Site Environmental Conditions

During the Site visit, Site uses and conditions as defined by the ASTM Standard (ASTM, 2013, Section 9), were noted (Summary of General Site Observations). Where observations indicated the potential presence of recognized environmental conditions, additional discussion is presented in the sections immediately following the table.

Summary of General Site Observations				
Potential Environmental Concern	Observed Present?			
Hazardous substances and petroleum products use	No			
Hazardous substances and petroleum product containers	No			
Storage Tanks	No			
Odors	No			
Pools of Liquid	No			
Drums	No			
Potential Polychlorinated Biphenyls (PCBs)	Yes			
Heating and Cooling	Yes			
Stains and Corrosion	No			
Drains and Sumps	No			
Pits, Ponds and Lagoons	No			
Exterior Stained Soil or Pavement	No			
Stressed Vegetation	No			
Areas of fill or solid waste disposal	Yes			
Unidentified substance containers	No			
Waste water or Storm water	No			
Wells	No			



Summary of General Site Observations			
Potential Environmental Concern Observed Present?			
Septic System	No		

3.2.1 Equipment Potentially Containing Polychlorinated Biphenyls (PCBs)

Two pole-mounted transformers were observed on a power pole on the southern portion of the Site (Figure 2). The ground beneath the transformers was well vegetated; no staining was observed. Additionally, four pad-mounted transformers were observed on the eastern portion of the on-Site Williams Creek Pump Station. Access to this station was not granted, so condition of the transformers was not observed; however, based on the age of the structure, the transformers are expected to be in good condition. Additionally, a solar substation was observed on the western portion of the Site (Figure 2).

3.2.2 Heating and Cooling Systems

Heating and cooling systems were not observed at the Site during the Site reconnaissance; however, it is likely that the on-Site Williams Creek Pump Station includes heating and cooling systems.

3.2.3 Areas of Fill or Solid Waste Disposal

General windblown trash was observed near the northwest portion of the Site, adjacent to the Fountain Landfill.

3.3 Other Environmental Conditions

In addition to features defined by the ASTM Standard, Pinyon evaluated several non-scope issues. Non-scope issues that were identified on site are discussed below.

Environmental Condition	Evaluated for Site
Radon Gas	~
Wetlands	
Floodplains	
Asbestos in Structures	~
Lead-Based Paint	~



3.3.1 Radon Gas

Radon-222 (radon) is a naturally-occurring gas which is prevalent in certain areas of the country. The USGS conducted a radon survey in 1993 of El Paso County (USGS, 1993). A total of 113 measurements were obtained in El Paso County. Forty-one measurements exceeded the EPA action level of 4 picoCuries per liter (pCi/L). The maximum concentration detected was 46.4 pCi/L; the average concentration was 4.7 pCi/L.

3.3.2 Asbestos in Structures

Although a building was observed on-Site, the building was not observed and was inaccessible at the time of the Site reconnaissance. Asbestos sampling was not included as a part of the scope of services for the Phase I ESA.

3.3.3 Lead-Based Paint

Based on construction date of the building (~2015), it is not likely lead-based paint is present. Lead based paint sampling was not included as a part of the scope of services for the Phase I ESA.

3.4 Site History

The following resources were used in developing the Site history.

	Historical Records Review									
Source	Pre - 1940s	1940	1950	1960	1970	1980	1990	2000	2010	2020
Aerial Photographs	1937	1947	1953	1960	1970, 1975	1983	1993, 1999	2004, 2005, 2006, 2009	2011, 2013, 2015, 2017, 2019	-
City Directories	-	-	-	-	-	-	-	-	-	-
Sanborn Fire Insurance Maps	-	-	-	-	-	-	-	-	-	-
Topographic Maps	1893, 1909	1948	-	1961, 1969	1973, 1976	-	1994	-	-	2013



	Historical Records Review									
Source	Pre - 1940s	1940	1950	1960	1970	1980	1990	2000	2010	2020
Tax Assessor Information	-	-	-	-	-	-	-	-	-	2020
Zoning and Land Records	-	-	-	-	-	-	-	-		2020
Interviews	-	-	-	-	-	-	-	-	-	2020

Site Past Use and History

From	То	Site Past Use and History	Source(s)
circa 1893	2020	The Site has consisted of undeveloped rangeland from at least 1893 through the present day. The user of the report stated that the Site has historically been used for rangeland and grazing purposes. Evidence of the existing Williams Creek Pump Station building is visible in the 2015 through 2019 aerial photographs near the southern portion of the Site. The Site configuration has remained the same since 2015.	Aerial Photographs, Topographic Maps, Interviews

The ASTM standard requires identification of Site use to 1940 or first use, whichever is earlier. For the Site, history was identified to 1893, at which time the Site was undeveloped, thereby establishing first use.

3.5 Interviews

In completing this Phase I ESA, Pinyon contacted state and/or local government officials and individuals who may have knowledge about the Site. Pertinent information regarding the interviews conducted is discussed below.

3.5.1 Interviews

Pinyon interviewed Michelle Wills-Hill, a Site owner representative from the Colorado Springs Utilities, to obtain additional information regarding the Site; that information is provided below.



Interview Response(s)				
Interview Question	Response/Discussion			
What sort of business operations are conducted at the Site?	Water Pump Station, Electrical Substation			
How is the Site used?	See above			
How long have you been/were you connected with the Site? From when to when?	08/2018 - present			
What are the ages of the buildings or structures on the Site?	4 years			
Who provides the utilities?	Electric: Mountain View Electric Association Gas: Kinder Morgan (Gas Transmission) Water: Colorado Springs Utilities Sewer: N/A			
Does the Site have a water well or septic tank?	No			
Is there an electrical transformer at the Site?	No			
Are there floor drains? Where do they discharge to? Is there a sand trap?	No			
What type of heating system is present at the Site?	N/A			
Do you know of any spills, leaks, or environmental incidents that have occurred at the Site?	No			
Are there any underground storage tanks or above-ground storage tanks currently in use at the Site? Were there any in the past?	No			
If there are tanks currently at the Site, are they compliant with current regulations? When was the last time a leak detection test was performed?	N/A			



Interview Response(s)				
Interview Question	Response/Discussion			
If tanks were historically present, when where they removed? What did they contain? What were their capacities? Where were they located on the Site?	N/A			
Do you/did you store or use any petroleum products (gasoline, oils), chemicals, cleaners, solvents, paints etc. at the Site?	N/A			
Are there any wastes generated at the Site (including solid waste)? If yes, how are they disposed of? Is there a dumpster on the Site?	No			
Who was or were the prior owner(s)?	(left blank)			
What did the prior owner use the Site for?	Ranching/grazing			
Do you know the former or historical use of the surrounding properties?	Waste Management, Colorado Springs Landfill located north of the Site			
Have any adjacent properties been used as a gas station, auto repair shop, commercial printer, dry cleaner, photo development lab, junkyard, or landfill?	Adjacent landfill			
Have you ever noticed any runoff, wastewater or stormwater entering the Site from adjacent properties, or noticed any unusual odors?	No			
Has fill dirt been brought onto the Site? If yes, where?	No			
Are there any liens, violations, administrative actions, or lawsuits relating to environmental issues at the Site?	No			
Have you completed an environmental assessment for the Site? Has anyone completed a Phase 1 or other type of environmental assessment of the Site?	No			



Interview Response(s)				
Interview Question	Response/Discussion			
Are there any pertinent environmental documents available for review?	No			
From an environmental assessment standpoint, are there any other potential conditions that you think we should know about, either on Site or from a neighboring property?	No			

3.5.2 Previous Environmental Reports

No previous environmental reports or studies were identified by Pinyon or provided by the Client for the Site.

3.5.3 State and/or Local Government Official Interviews

3.5.3.1 El Paso County Public Health

El Paso County Public Heath did not identify records for the Site.

3.5.3.2 Colorado Department of Public Health and Environment (CDPHE) Hazardous Materials and Waste Management Division (HMWMD)

The CDPHE HMWMD did not identify records for the Site.

3.5.4 User Supplied Information

The user of this report, Ms. Claire Gerrish of JSI Construction Group, LLC and Pike Solar, LLC, supplied information to Pinyon regarding the Site and the planned transaction (<u>User Questionnaire Appendix</u>).

User Question	User response and Provided Information
What is the purpose of the Phase 1 ESA? Is it for a loan?	To complete necessary due diligence for the development and construction of a potential utility-scale solar photovoltaic generating facility. This is not a loan.



User Question	User response and Provided Information
What is the planned use of the Site?	JSI Construction Group LLC and Pike Solar LLC plan to construct a utility-scale PV solar energy generation facility and battery energy storage system.
Did a search of recorded land title records identify any environmental liens filed or recorded against the Site under federal, tribal, state, or local law?	JSI Construction Group LLC and Pike Solar LLC have initiated a title review for the project site. All pertinent information will be provided to Pinyon Environmental, Inc., in advance of the ESA creation.
Did the Site under federal, tribal, state, or local law? a search of recorded land title records identify any activity use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls	JSI Construction Group LLC and Pike Solar LLC have initiated a title review for the project site. All pertinent information will be provided to Pinyon Environmental, Inc., in advance of the ESA creation.
Do you have any specialized knowledge or experience related to the Site or nearby properties?	None.
Does the price for this property reasonably reflect the fair market value of the Site? Note that this question does not require an appraisal of the property, but is based on purchase the experience of the user.	It is our understanding that past purchases were made at fair market value.
If you answered "no" to the above question, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Site?	n/a.
Do you know the past uses of the Site?	It is our understanding that the site has been historically used for rangeland and grazing purposes.
Do you know of specific chemicals that are present or once were present at the Site?	No.
Do you know of spills or other chemical releases that have taken place at the Site?	No.



User Question	User response and Provided Information
Do you know of any environmental cleanups that have taken place at the Site?	No.
Based on your knowledge and experience related to the Site, are there any obvious indicators that point to the presence or likely presence of releases at the Site?	No.

3.6 Site Records Review

Pinyon reviewed the agency database report (<u>Agency Database Report</u>) and records relating to releases of hazardous substances and/or petroleum products at the Site, as applicable.

Database Reports	Federal/Tribal	State	Local
Database Records Is the Site listed on an agency database for a reason other than a reported release or spill of petroleum products, hazardous wastes, or hazardous substances?	No	Yes	No
Past Spills/Releases Is the Site listed on an agency database for a reported or suspected release or spill of petroleum products, hazardous wastes, or hazardous substances?	No	No	No



On-Site records review are as follows:

• Williams Creek Pump Station - the Site - GeoSearch ID #1

The Williams Creek Pump Station, located on the southern portion of the Site (Appendix A), is identified in the Regulatory Database Report as an Aboveground Storage Tank Facility (AST), Colorado Discharge Permit System Facilities (CDPS), Enforcement and Compliance History Information (ECHOR08), Facility Registry System (FRSCO), and Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES) facility. According to the database report and Colorado Department of Labor and Employment Colorado Storage Tank Information System (COSTIS) online database, this facility has one 660-gallon diesel AST that was installed in April of 2015. This storage tank is currently in use with no reports of malfunctions or releases. The remaining database listings are in connection with prior construction activities and associated permitting. Based on regulatory status and no records of spills/releases noted, it is unlikely this facility has impacted Site soil, soil vapor, and/or groundwater.

3.7 Federal, State, and/or Local Agency File Review

3.7.1 United States Environmental Protection Agency (EPA)

The EPA did not identify records for the Site. The database report (Appendix I) listed the Fountain Landfill as operating on the Site; however, based on a review of historical aerial photographs and the Site reconnaissance, this operation occurred on the northwest adjacent property. This property is discussed in further detail in Section 4.3 of this report.

3.7.2 CDPHE HMWMD

The CDPHE HMWMD did not identify records for the Site.



4.0 ADJACENT NEARBY PROPERTIES

Pinyon evaluated the adjacent and nearby properties for zoning, use, and the potential to impact the soil, soil vapor, and/or groundwater at the Site.

4.1 General Off-Site Description

Adjacent Property Zoning and Use		
Adjacent Property Location Relative to the Site	Zoning	Use
North	RR-5 (residential rural)	Undeveloped/rangeland
Northwest	A-5 (agricultural)	Fountain Landfill
South	RR-5, I-3 (heavy industrial), A-35 (agricultural)	Undeveloped/rangeland
East	A-35	Undeveloped/rangeland
West	RR-5, CAD-O (commercial airport district)	Undeveloped/rangeland and solar array field

General Regional Property Use: The properties in the Site vicinity are comprised of a landfill, rangeland, and a solar array field.

4.2 Historical Adjacent Property Uses

Historical adjacent property uses has mainly consisted of undeveloped rangeland and cattle grazing. According to historical aerial photographs, the northwest-adjoining Fountain Landfill was apparent as early as 1975, while the west-adjacent solar array field was apparent in 2019. Current use is listed above.



4.3 Off-Site Database Records Review

The Agency Database Report (Appendix I) provides a summary of facilities listed in agency databases, located within the approximate minimum search distance, specified in the ASTM standard. In order to identify if a release at an off-Site facility is a REC for the Site, Pinyon reviewed records relating to releases of hazardous substances and/or petroleum products for the following facilities (additional discussion below):

- Fountain Landfill 10000 Squirrel Creek Road GeoSearch ID #2
- Southern Delivery System Raw Water Pipeline El Paso County Water Treatment Plant to Williams Creek Pump Station, Fountain, Colorado GeoSearch ID #3

The records for those facilities located within the approximate minimum search distance, found in the Agency Database Report, but not listed above, were not reviewed. This was based on a variety of factors including, but not limited to: the overall setting in which the Site is located, potential depth to groundwater and groundwater flow direction, existing or past uses of the surrounding properties, the potential migration distance of hazardous substances and/or petroleum products in the area, and distance from the Site.

4.3.1 Fountain Landfill

The Fountain Landfill is the northwest-adjacent property and topographically up-gradient relative to the Site. This facility is identified in the Regulatory Database Report as an Air Pollution Control Division Permitted Facility (APCDP), Asbestos Abatement and Demolition Projects (ASBESTOS), AST, CDPS, ECHOR08, FRSCO, Historical Solid Waste Landfills (HISTSWLF), Integrated Compliance Information System (ICIS), ICISNPDES, Spills Listing (SPILLS), and Solid Waste Facility (SWF). According to the database report, waste disposal began at the facility in 1968. The landfill was identified to not conduct open burning of materials, no waste impoundment, no sludge pond, no tire piles, no fly ash, no biomedical waste, and no liner. The landfill monitors groundwater and gas at the facility. Quarterly groundwater monitoring reports were made available through CDPHE records. CDPHE supplied Pinyon with the most recent monitoring reports from the third quarter of 2018. According to the report, there are nine groundwater monitoring wells located near the Site boundary with the landfill. The report states past statistical exceedances in groundwater wells, including; potassium exceedance in 2008 in MW-8 (southern portion of landfill adjacent to Site), and total xylenes exceedance in 2011 in MW-9 (eastern portion of landfill adjacent to Site). No volatile organic compounds (VOCs) were detected in any of the groundwater samples for the monitoring well during the third guarter 2018 sampling event (D&A, 2018). Based on historical groundwater data and location of the groundwater wells in comparison to the Site, it is unlikely this facility has impacted Site soil, soil vapor, and/or groundwater.



4.3.2 Southern Delivery System Raw Water Pipeline El Paso County

Southern Delivery System Raw Water Pipeline El Paso County is located approximately 100 feet east of the central portion of the Site (Appendix A) and is identified in the Regulatory Database Report as a CDPS, ECHOR08, FRSCO, and ICISNPDES facility. According to the database report, the listings associated with the facility are in relation to permits related to hydrostatic testing of pipelines and discharging of non-potable water. Based on regulatory status and no records of spills/releases noted, it is unlikely this facility has impacted Site soil, soil vapor, and/or groundwater.

4.4 Other Facilities of Environmental Consideration

During the off-Site reconnaissance, owner/operator interview, and/or review of historical records, no additional establishments with the potential to impact the Site were identified.



5.0 VAPOR ENCROACHMENT CONDITION SCREENING

The Tier 1 vapor encroachment condition (VEC) screening has been conducted in accordance with ASTM E2600-15. A VEC is defined as the presence or likely presence of vapors from the chemicals of concern in the subsurface of the Site attributed to the release of vapors from contaminated soil or groundwater either on or near the Site. Vapor encroachment does not necessarily result in vapor intrusion condition; the vapors must not only be encroaching on the Site, but also be able to migrate into structures on the Site and impact indoor air quality.

Pinyon has selected to utilize the default area of concern (AOC) to evaluate the potential for a VEC at the Site. There are other factors that can modify the AOC, such as depth to groundwater, soil type, rivers, utility corridors, basement, and type of ventilation systems in nearby buildings. However, it is beyond the scope of this Phase I ESA to conduct such an evaluation.

Vapor Encroachment Screening		
Search Distance Criteria	Answer	
Are there any known or suspected contaminant of concern impacted properties within 1,760 feet (1/3 mile) of the Site boundary?	Yes	
Are there any known or suspected petroleum hydrocarbon impacted properties within 528 feet (1/10 mile) of the Site boundary?	No	
Is it likely that a VEC currently exists at the Site?	No	



6.0 CONCLUSIONS

6.1 Findings and Opinion

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of Pike Solar Environmental Services, 10853 Squirrel Creek Road & Old Pueblo Road, El Paso County, Colorado, the Site. Any exceptions to, or deletions from, this practice are described in <u>Deletions and Deviations from Standard</u> in this report.

Condition	Identified
RECs	
HRECs	
CRECs	
De minimis	~
Non-RECs	~



De Minimis Conditions			
Facility	Discussion of de minimis conditions	Opinion	
Northwest portion of the Site adjacent to the Fountain Landfill	Windblown trash witnessed at the northwest portion of the Site is considered a de minimis condition.	Windblown trash at the Site was observed during the Site reconnaissance. While the observed trash is unlikely to impact Site soil, soil vapor, and/or groundwater, it is recommended that the trash should be disposed of in accordance with all applicable regulations. Additionally, it is recommended that the user of this report contact the adjoining landfill in writing to discuss remedy of windblown trash.	

Non-RECs			
Facility	Discussion of Non-RECs	Opinion	
Williams Creek Pump Station - GeoSearch ID #1	The AST, CDPS, ECHOR08, FRSCO, and ICISNPDES database listings associated with this facility is considered a non-REC to the Site.	Based on regulatory status and no records of spills/ releases associated with the facility, it is unlikely this facility has impacted Site soil, soil vapor, and/or groundwater; therefore, this facility constitutes a non-REC to the Site.	



Non-RECs		
Facility	Discussion of Non-RECs	Opinion
Fountain Landfill - GeoSearch ID #2	The APCDP, ASBESTOS, AST, CDPS, ECHOR08, FRSCO, HISTSWLF, ISIS, ICISNPDES, SPILLS, and SWF database listings associated with this facility is considered a non-REC to the Site.	Based on historical groundwater data and location of groundwater wells in comparison to the Site, it is unlikely this facility has impacted Site soil, soil vapor, and/or groundwater; therefore, this facility constitutes a non-REC to the Site.
Southern Delivery System Raw Water Pipeline El Paso County - GeoSearch ID #3	The CDPS, ECHOR08, FRSCO, and ICISNPDES database listings associated with this facility is considered a non-REC to the Site.	Based on regulatory status and nature of the database listings, it is unlikely this facility has impacted Site soil, soil vapor, and/or groundwater; therefore, this facility constitutes a non-REC to the Site.

6.2 Landowner Liability Protections

As the report user is not purchasing the Site, prevention/protections do not apply.

6.3 Recommended Investigation and Services for RECs

At this time, no additional investigations are recommended.

6.4 Conclusions and Recommendations for Additional Concerns

Future development does not include subgrade living spaces; therefore, radon should not be a concern.

Solid waste (trash debris) should be disposed of in accordance with all applicable regulations. Pinyon recommends the user of this report to contact the adjoining landfill in writing to discuss remedy of windblown trash.

Lead-based paint and/or asbestos containing building materials may be present in the building. If demolition and/or renovation activities are planned, sampling may need to be completed prior to demolition or renovation in accordance with state and federal regulations.



6.5 Data Gaps

A data gap is a lack of or inability to obtain the information required by the ASTM standard despite good-faith efforts to gather such information. Data failure is a failure to achieve the historical research objectives even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful.

Two data gaps were encountered for the Site:

- Due to the rugged terrain and large size of the Site, the entire Site could not be walked; however, Pinyon was able to visually observe most of the Site from a distance.
- The on-Site Williams Creek Pump Station was not accessible at the time of the Site reconnaissance.



7.0 REFERENCES

Pinyon conducted interviews, site visits, consulted historical and current report research in relation to the Site. A summary of the most common sources are listed below.

D&A, 2018. "Third Quarter 2018 Groundwater Monitoring Fountain Landfill", prepared by: Doty & Associates, LLC 1440 Brickyard Road Suite 1, Golden, Colorado 80403-8054, 2018.

NRCS, 2020. United States Department of Agriculture, Natural Resources Conservation Service Web Soil Survey,. https://websoilsurvey.sc.egov.usda.gov, 2020.

USGS, 1993. "Geologic Radon Potential of EPA Region 8, Open File Report 93-292-H," United States Geological Survey, 1993.



8.0 QUALIFICATIONS

The environmental site assessment activities described herein were conducted in accordance with generally accepted standards, practices and procedures (expressed or implied) in effect at the time of the project, relative to the All Appropriate Inquiry (as defined under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) 42 USC Section 9601, et. seq.). Numerous individuals were contacted for information about the Site and surrounding areas (Table 1-1). Relevant information was also obtained from published sources (referenced in Section 7.0).

The project was completed by an Environmental Professional, or conducted under the supervision or responsible charge of an Environmental Professional. At a minimum, the Environmental Professional was involved in planning the Site reconnaissance and interviews, and reviewed and interpreted the information used in developing the conclusions. Resumes of the personnel involved in this project are included in the <u>Resumes Appendix</u>.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professionals as defined in §312.1 of 40CFR 312. Other persons involved are qualified individuals, and have the training and experience necessary to complete their assigned tasks.

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



9.0 LIMITATIONS

This report was prepared by Pinyon Environmental, Inc., at the request of and for the sole benefit of JSI Construction Group, LLC and Pike Solar, LLC, or any entity controlling, controlled by, or under common control with JSI Construction Group, LLC and Pike Solar, LLC. This report addresses certain physical characteristics of the Site with regards to the release or presence of hazardous materials. It is not intended to warrant or otherwise imply that the Site is or is not free from conditions, materials, or substances which could adversely impact the environment or pose a threat to public health and safety. The material in this report reflects the best judgment of Pinyon in light of the information that was readily available at the time of preparation. In general, Pinyon did not verify information obtained by others, and assumed the provided information to be truthful and accurate.

This report is for the exclusive and present use of JSI Construction Group, LLC and Pike Solar, LLC, or any entity controlling, controlled by, or under common control with JSI Construction Group, LLC and Pike Solar, LLC, to assist with an environmental evaluation of the Site. In the event of any reuse or publication of any portion of this report, Pinyon Environmental, Inc., shall not be liable for any damages arising out of such reuse of publication. Any use a third party makes of this report, or any reliance on or decisions to be made on it, are the responsibility of such third party. Pinyon accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions taken based on this report.

The principles outlined in Section 4.5 of the ASTM Standard are an integral part of this practice and are intended to be referred to in resolving any ambiguity or exercising such discretion as is accorded the user or environmental professional in performing an environmental site assessment or in judging whether a user or environmental professional has conducted appropriate inquiry or has otherwise conducted an adequate environmental site assessment.

Under ASTM Standard, this report is presumed to be valid for 180 days from the date of completion. For more information on the continued viability of this document, refer to the ASTM Standard, Section 4.6.

This report does not address additional requirements that must be met in order to qualify for the landowner liability protections (LLPs) (for example, the continuing obligation not to impede the integrity and effectiveness of activity and use limitations (AULs), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations). Additionally, the report user has responsibilities with respect to All Appropriate Inquiry and LLPs.

9.1 Deletions and Deviations from Standard

There were no deletions or deviations from the Standard. Any data failures encountered are discussed in <u>Site History</u>; any data gaps are outlined in <u>Data Gaps</u>.



9.2 Additions to Standard

Additional services were added to the ASTM Standard, including an evaluation of:

- Whether or not it is likely for asbestos or lead-based paint to be in the building, if applicable
- The likelihood for radon gas to be a health concern at the Site, using published data



Appendix A Figures

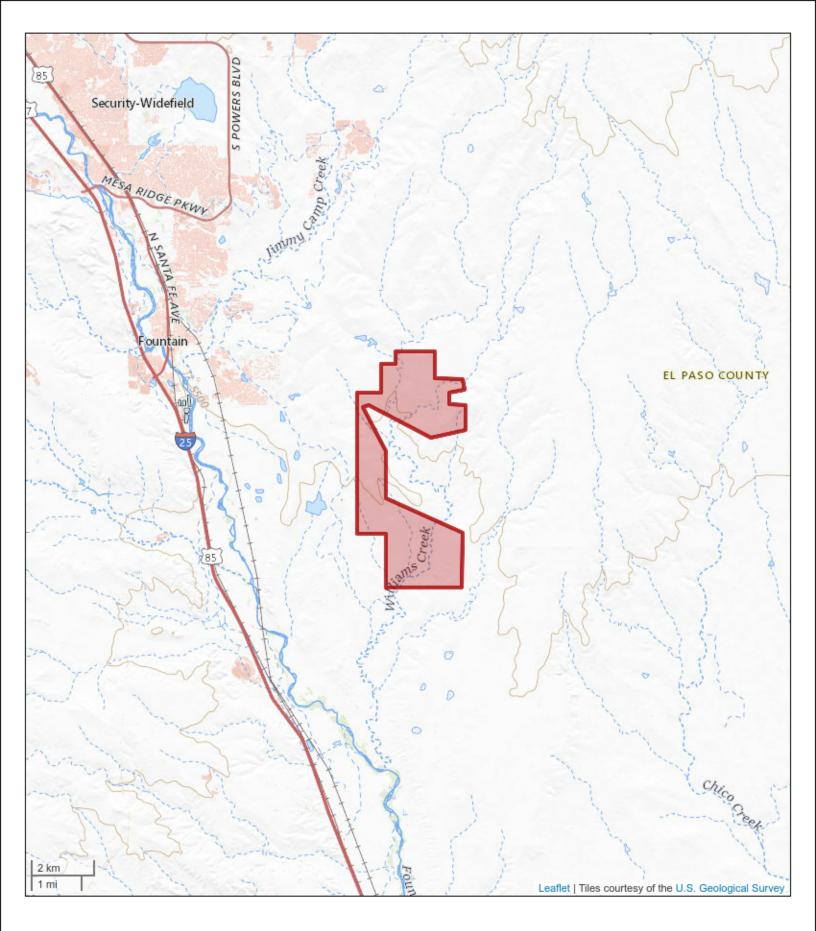




Figure 1: Site Vicinity/Topographic Map Pike Solar Environmental Services 10853 Squirrel Creek Road & Old Pueblo Road, El Paso County, Colorado Pinyon Project No. 1/20-1215-02.SC003



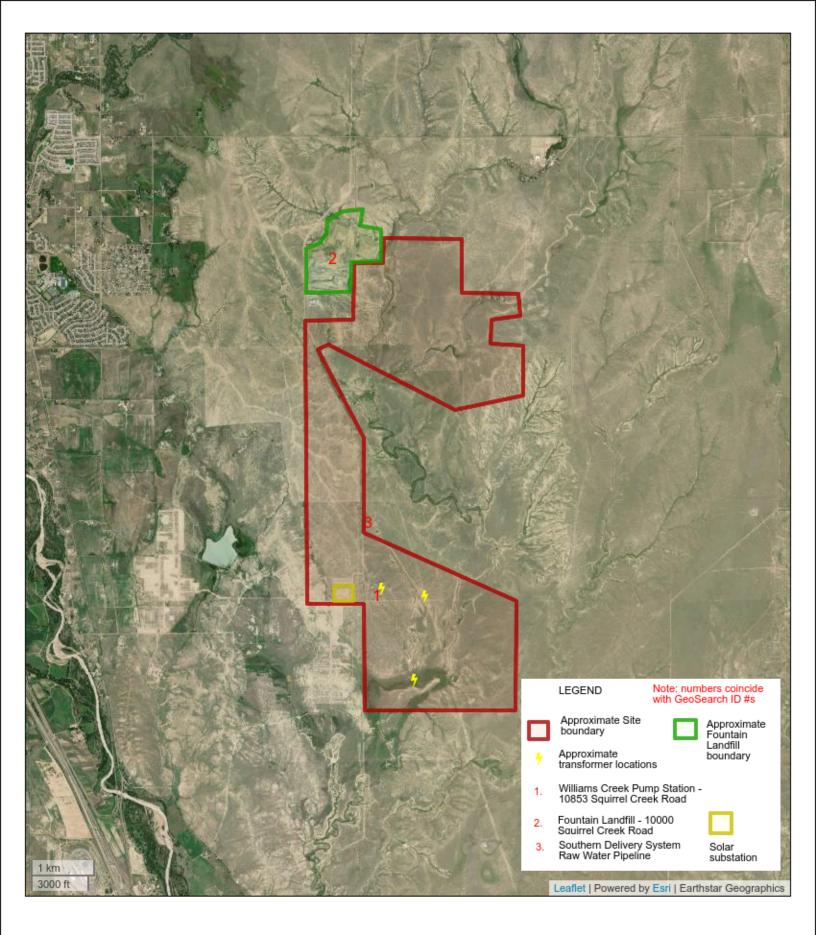


Figure 2: Site Map and Surrounding Properties



Pike Solar Environmental Services 10853 Squirrel Creek Road & Old Pueblo Road, El Paso County, Colorado Pinyon Project No. 1/20-1215-02.SC003





Appendix B Photographic Log



Photo 1. View from a central location at the southern portion of the Site, facing north.

Photo 2. View from a central location at the southern portion of the Site, facing east.





Photo 3. View from a central location at the southern portion of the Site, facing south.

Photo 4. View from a central location at the southern portion of the Site, facing west.







Photo 5. View of the Williams Creek pump station near the southern portion of the Site.



Photo 6. View of a gated unknown piping feature near the southern portion of the Site.



Photo 7. View of a polemounted transformer near the natural gas piping.

Photo 8. View of the Site from the northern boundary of the southern portion of the Site, facing south.





Photo 9. View of the Site from the western boundary of the southern portion of the Site, facing east.

Photo 10. View of the Site from the southern boundary of the southern portion of the Site, facing north.





Photo 11. View of the Site from the eastern boundary of the southern portion of the Site, facing west.

Photo 12. View of the Site from the northern boundary of the northern portion of the Site, facing south.





Photo 13. View of the Site from the eastern boundary of the northern portion of the Site, facing west.

Photo 14. View of the Site from the southern boundary of the northern portion of the Site, facing north.





Photo 15. View of the northwestadjacent landfill.

Photo 16. View of the north-adjacent property.





Photo 17. View of the east-adjacent property.

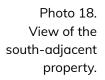






Photo 19. View of the west-adjacent solar array field.

Photo 20. View of commonlyencountered trash debris on the northern portion of the Site near the adjacent landfill.





Appendix C Aerial Photographs



Historical Aerial Photographs

NEW: GeoLens by Geosearch

Target Property: Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, El Paso, Colorado 80817

> Prepared For: Pinyon Environmental Inc

> > Order #: 153549 Job #: 371354 Project #: 120121502 Date: 9/15/2020

GeoSearch www.geo-search.com 888-396-0042

Target Property Summary

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, El Paso, Colorado 80817

USGS Quadrangle: **Buttes, Fountain, Fountain NE, Fountain SE** Target Property Geometry: **Area**

Target Property Longitude(s)/Latitude(s):

(-104.599447865, 38.614156021), (-104.627085347, 38.614290152), (-104.626570362, 38.629445259), (-104.637041706, 38.629445259), (-104.636526722, 38.668592298), (-104.628458638, 38.668860354), (-104.628458638, 38.676633560), (-104.622793812, 38.676633560), (-104.622793812, 38.679581797), (-104.609575886, 38.679715805), (-104.609575886, 38.672076956), (-104.599104542, 38.671942934), (-104.598932881, 38.669128410), (-104.604082722, 38.668726326), (-104.604254383, 38.665107470), (-104.598932881, 38.664571328), (-104.598932881, 38.656394659), (-104.611807484, 38.654249804), (-104.615927357, 38.656394659), (-104.632750172, 38.665241505), (-104.634552616, 38.663834125), (-104.626742024, 38.652238945), (-104.626742024, 38.638563603), (-104.5999447865, 38.628908850)



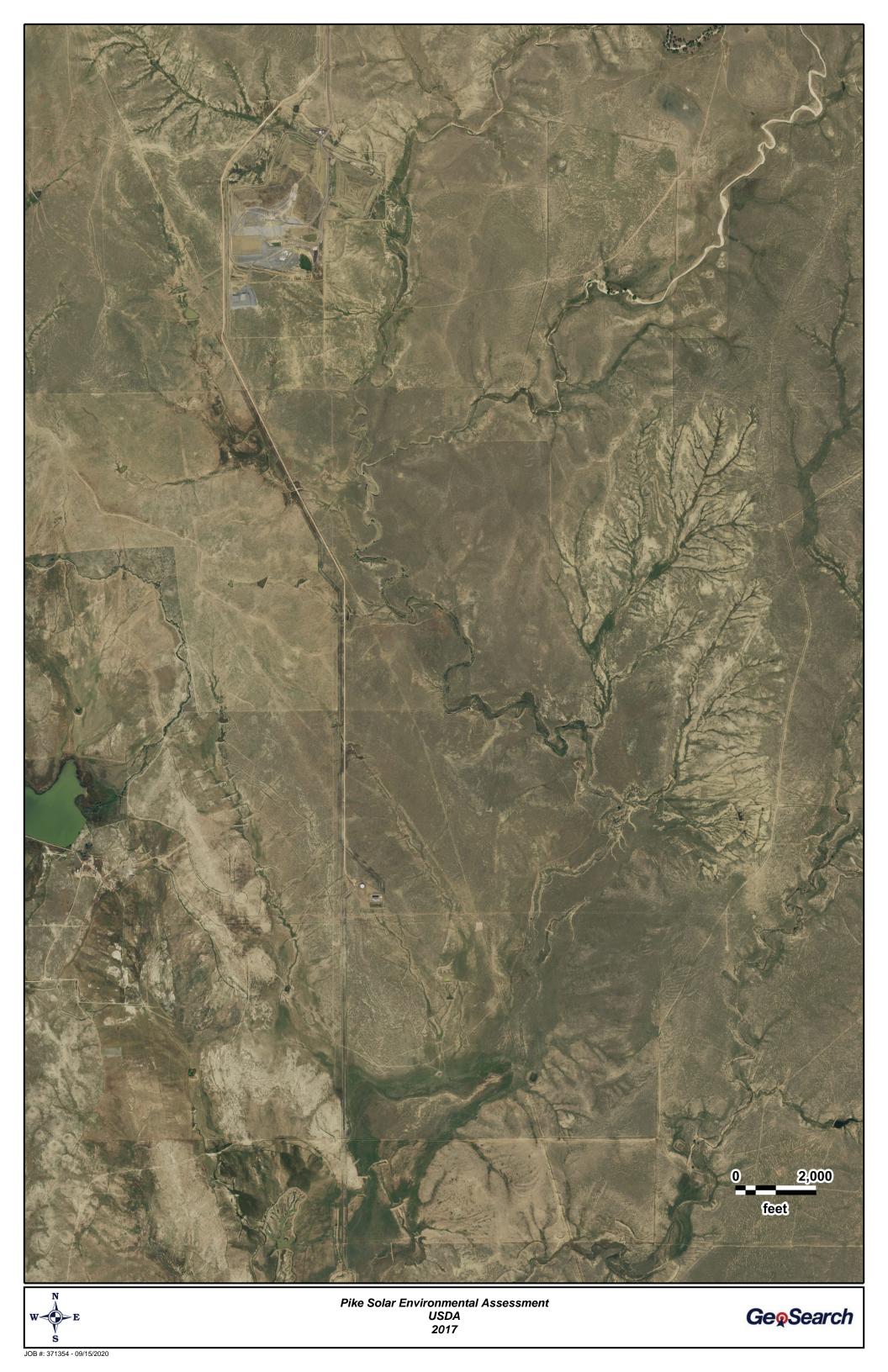
Aerial Research Summary

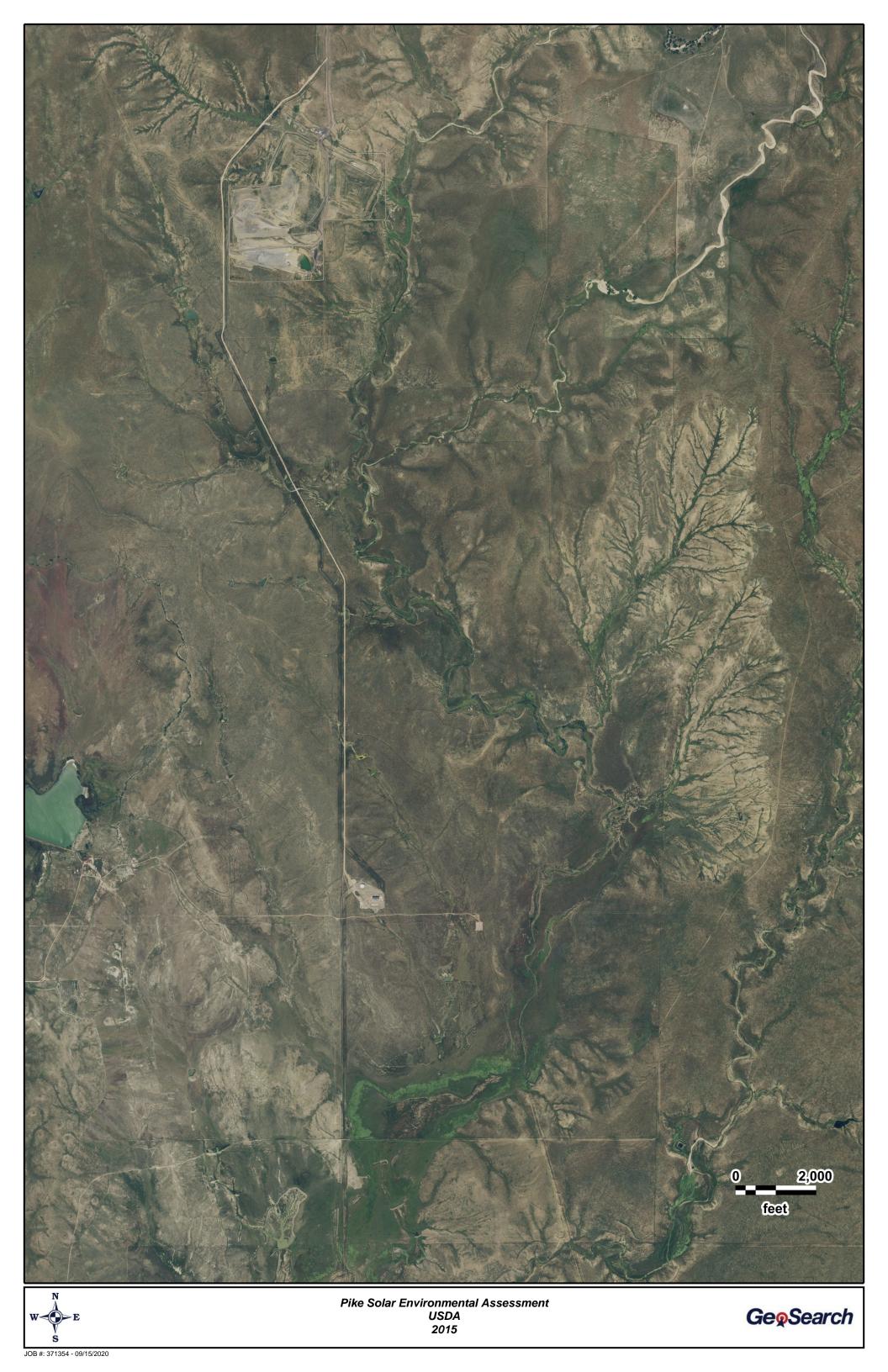
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USGS	1"=2000'	N/A
USGS	1"=2000'	6665-110
USGS	1"=2000'	491-47
USGS	1"=2000'	15-43
USGS	1"=2000'	1-3
USGS	1"=2000'	2-47
USGS	1"=2000'	2-26
AMS	1"=2000'	1831
USGS	1"=2000'	1-116
USGS	1"=2000'	1-164
ASCS	1"=2000'	16-37
	USDA USDA USDA USDA USDA USDA USDA USDA	USDA 1" = 2000' USGS 1" = 2000'

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GeoSearch www.geo-search.com 888-396-0042



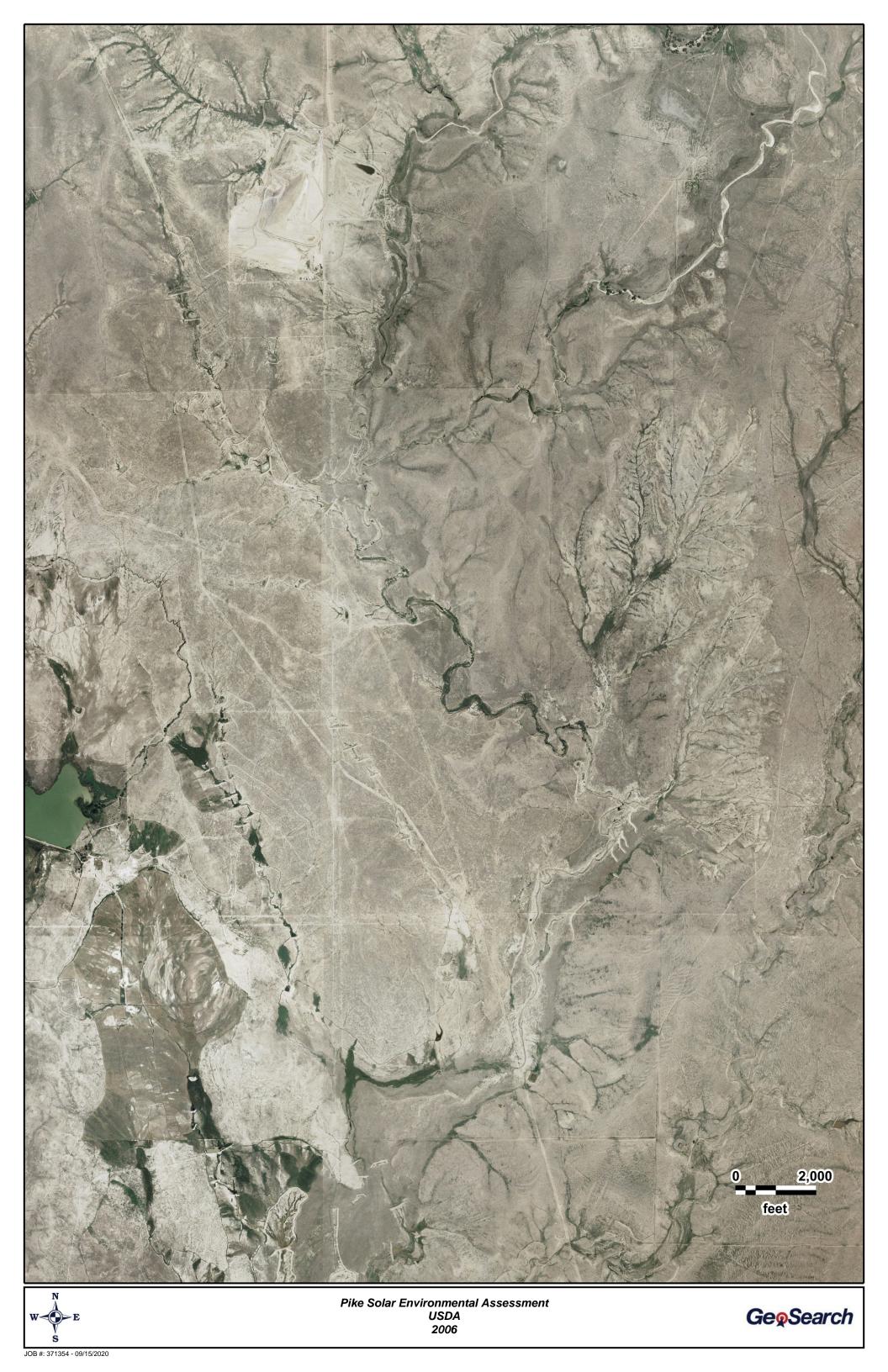






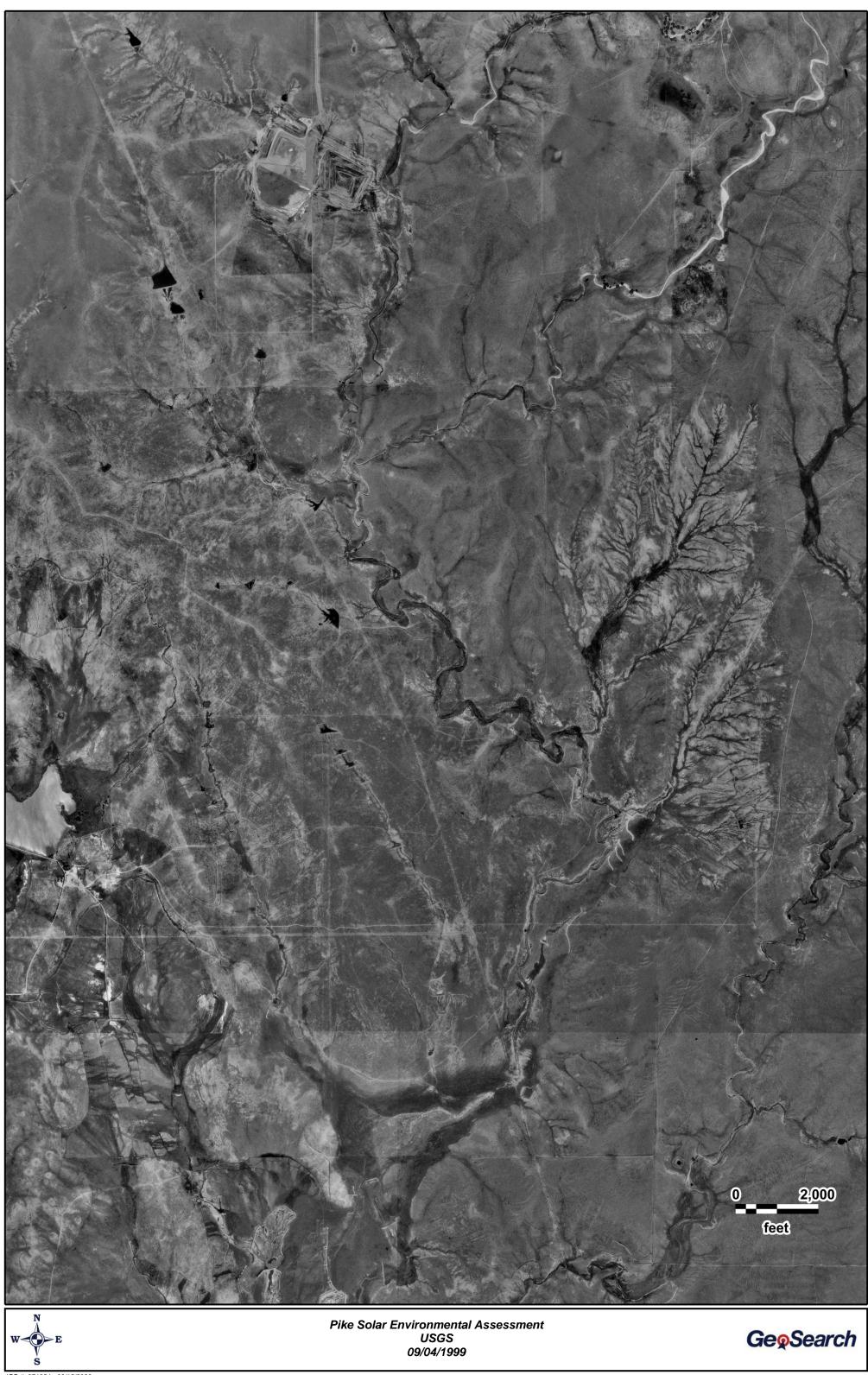




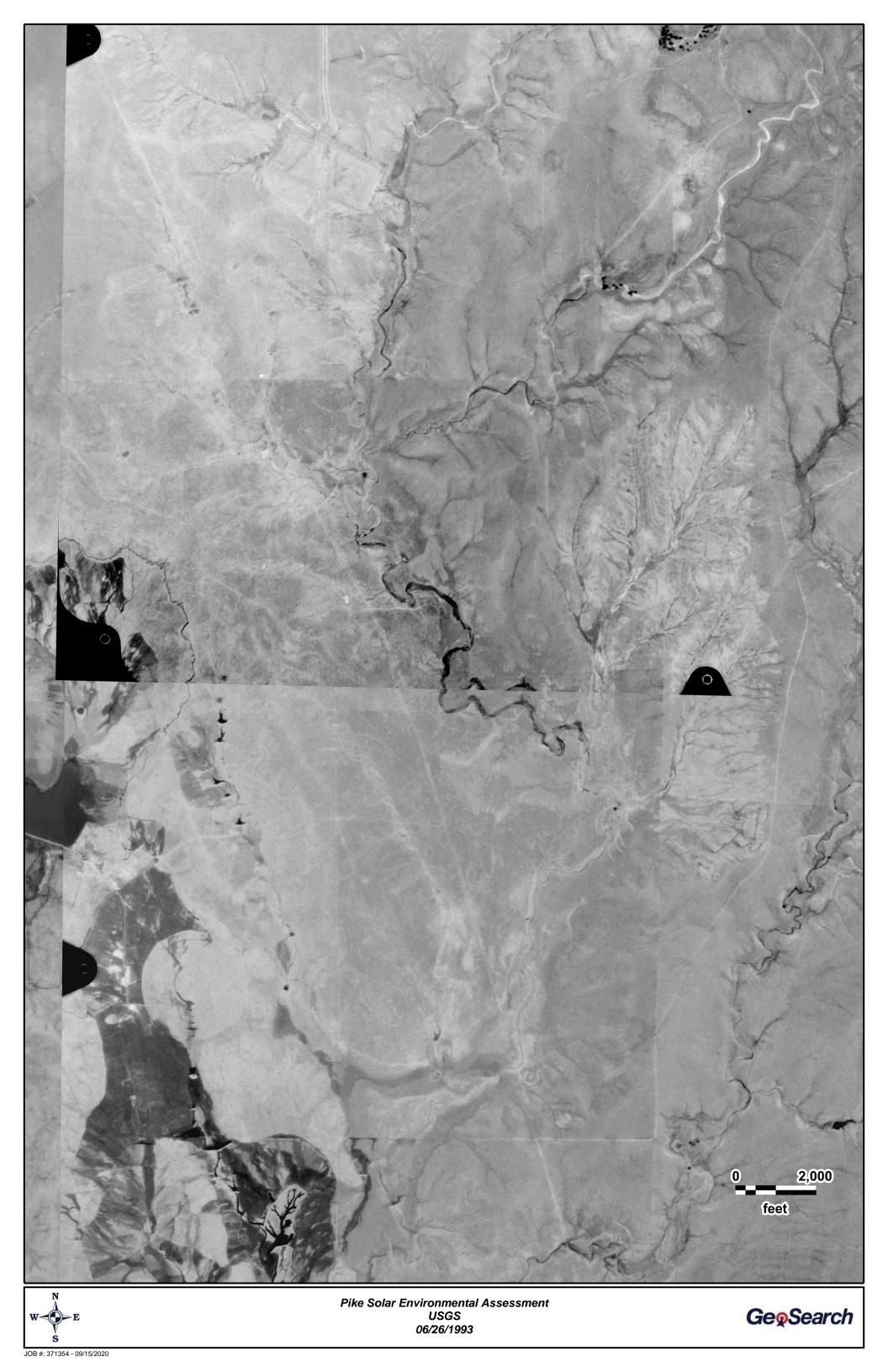


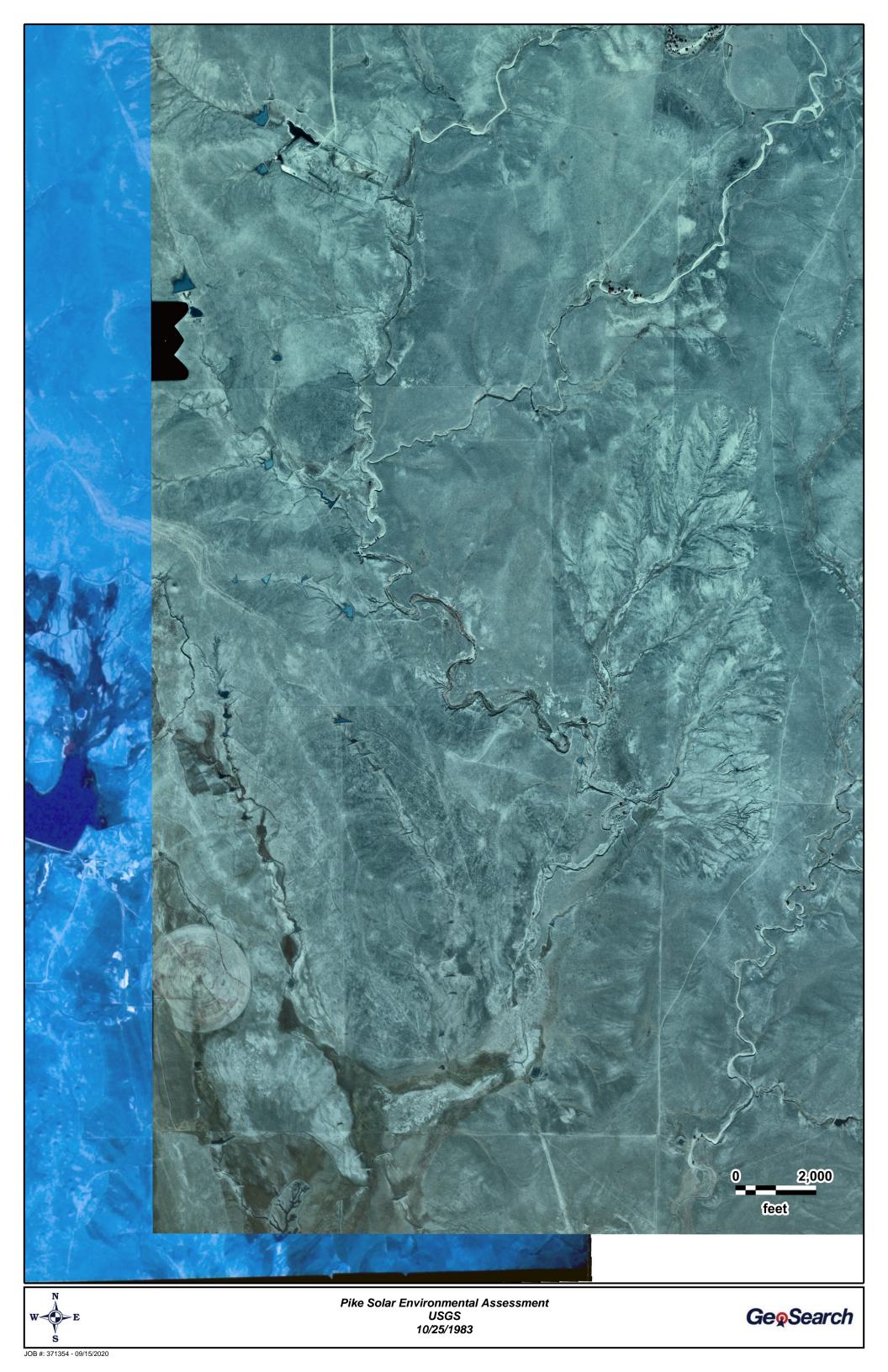


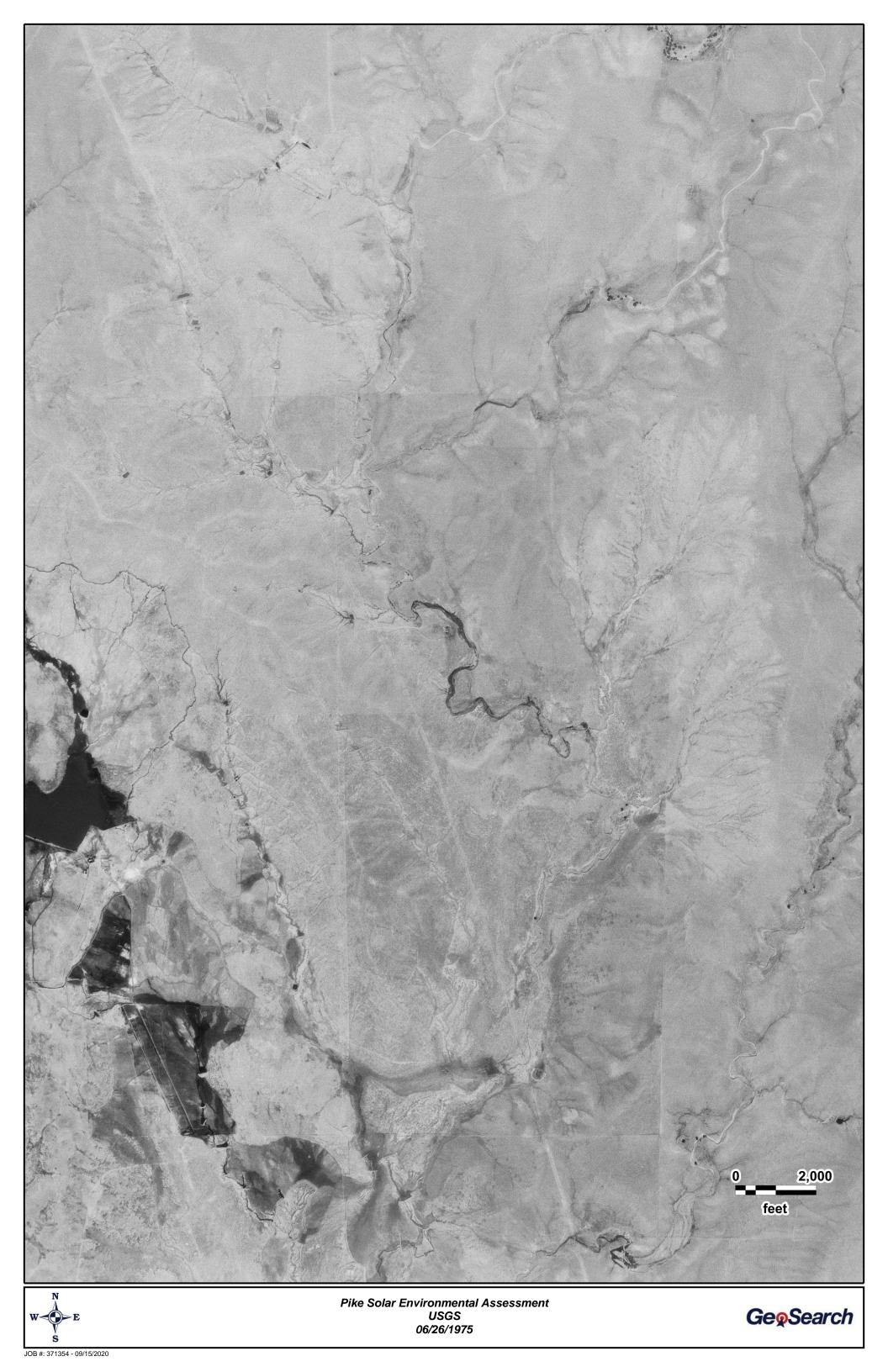




JOB #: 371354 - 09/15/2020

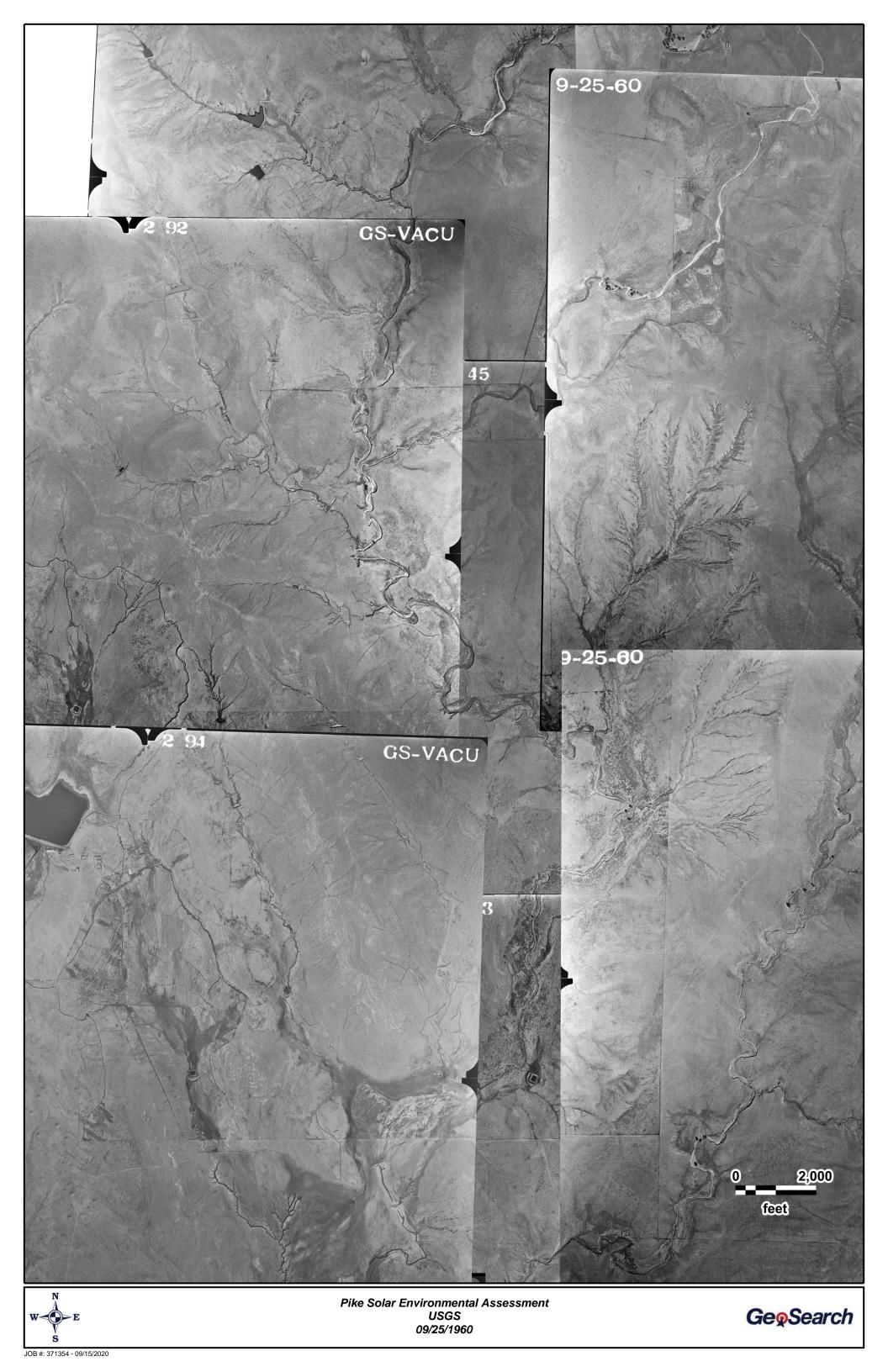




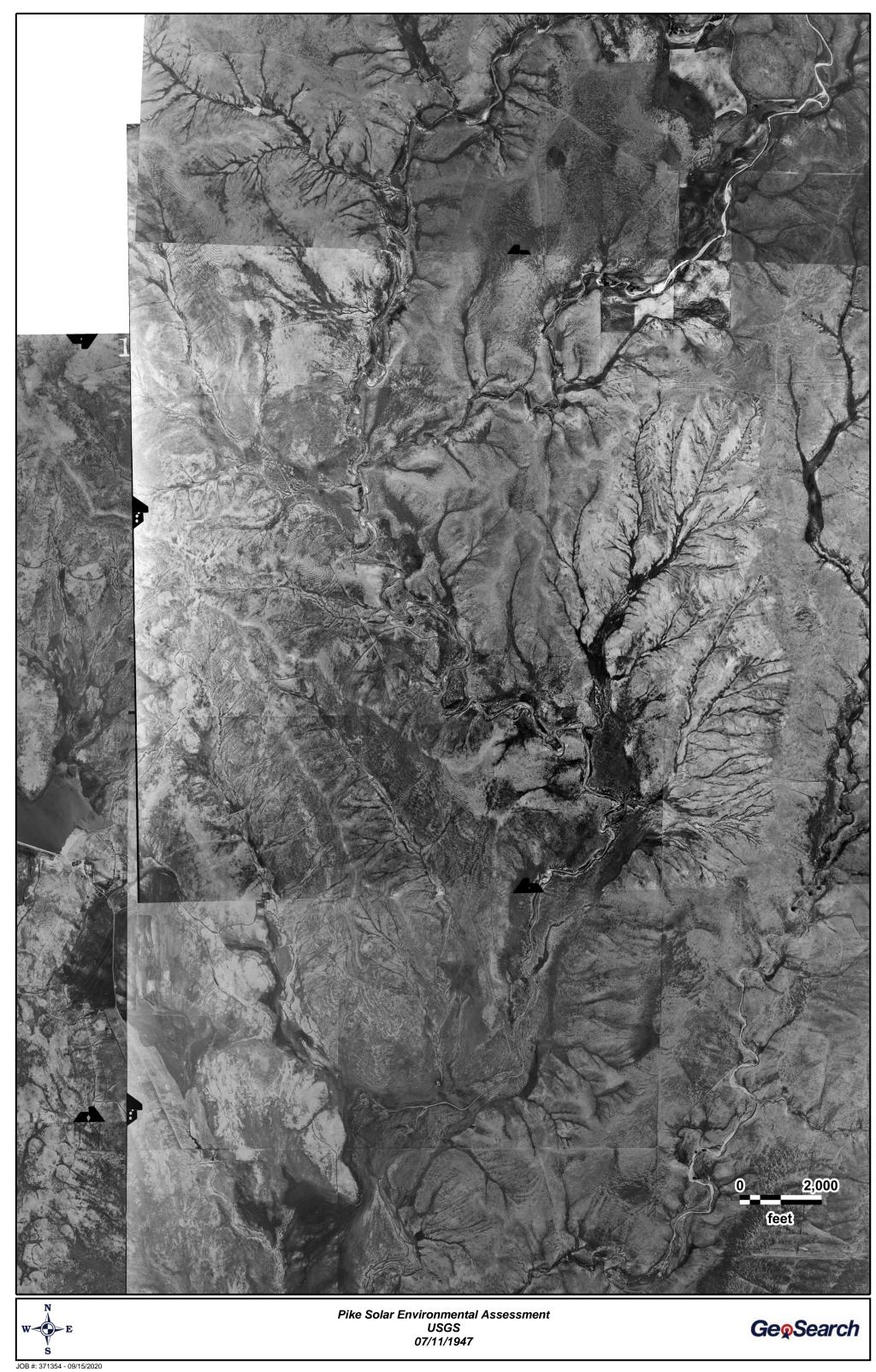


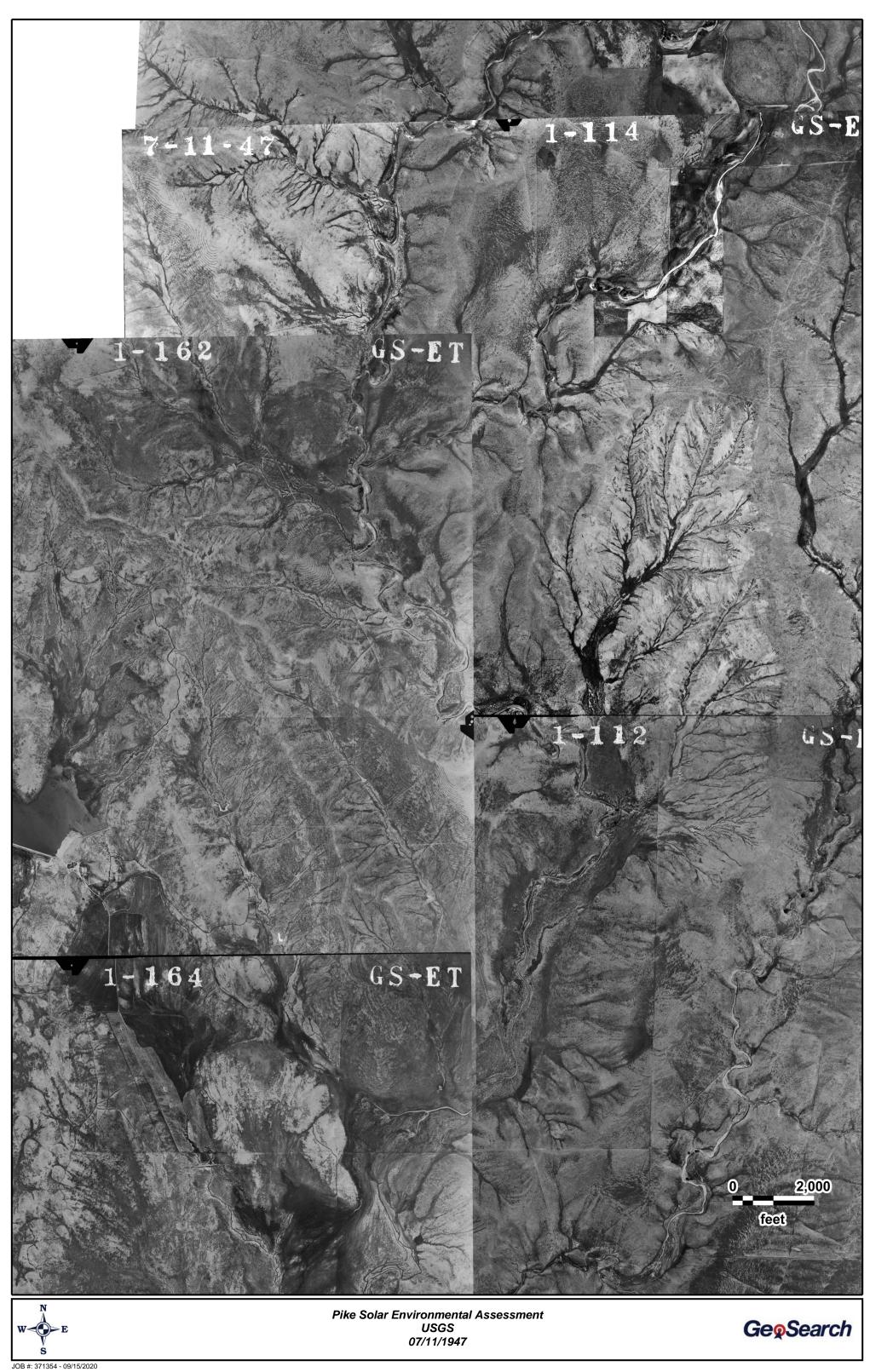


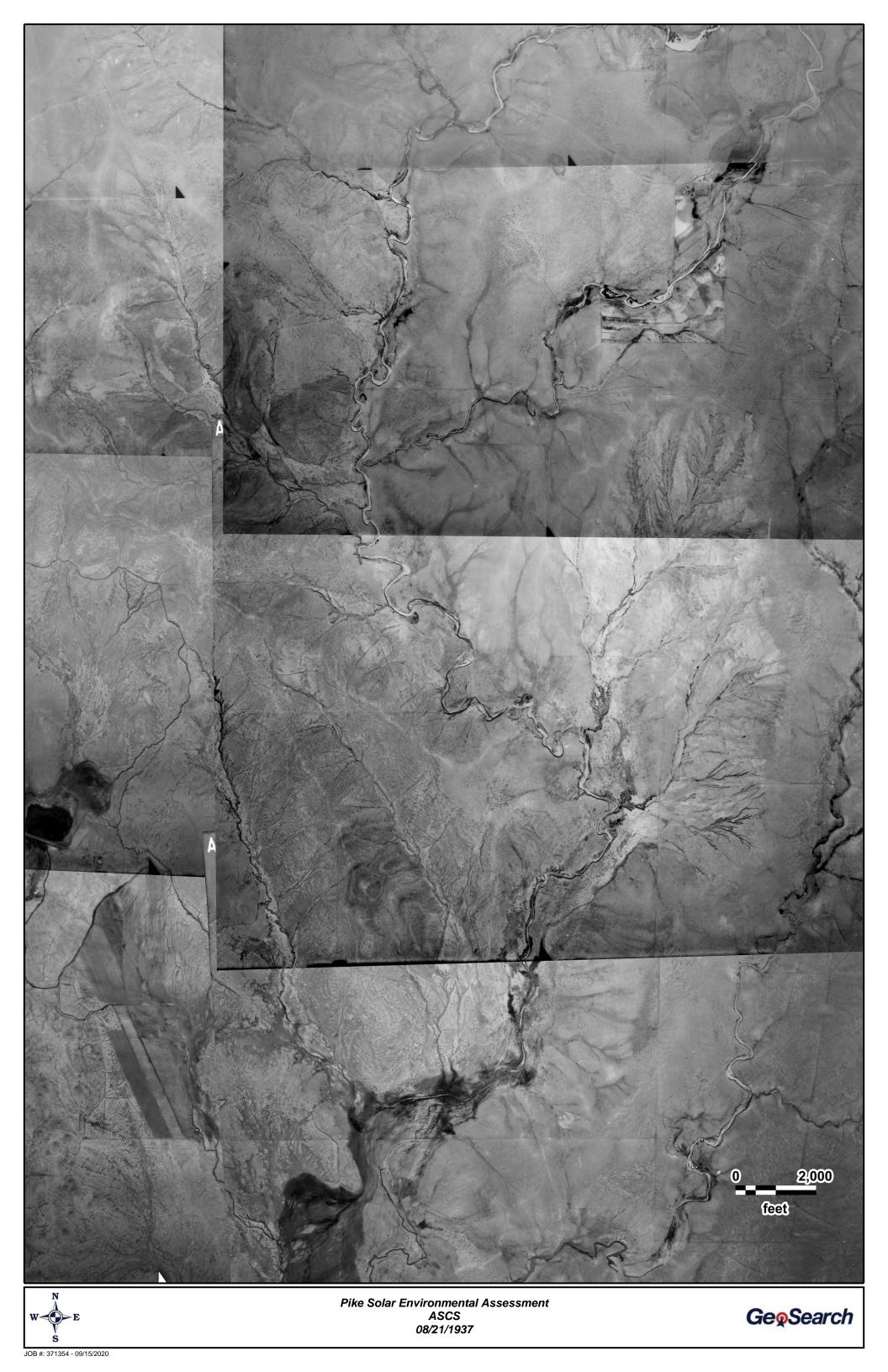














Appendix D Local Street Directories



Historical By Street Number

Target Property:

Squirrel Creek Rd, Fountain, CO 80928

Prepared For: Pinyon Environmental Inc

Order #: 153549 Project #: 120121502

Date: 9/3/2020

888-396-0042

www.geo-search.com

Page 1 of 2 9/3/2020 1:24:59 PM

City Directory Historical by Street Number

1 Squirrel Creek Rd	No Listing (1965/66-1970); Street Begins (1975); Address Not Listed (1980); No Listing (1985); Street Begins (1990/91-2016); X [Link Rd Continues] (2016); Street Begins (2019)
10000 Squirrel Creek Rd	No Listing (1965/66-1990/91); Bfi Waste Systems (1995/96); Browning Ferris (1995/96); Fountain Landfill (1995/96-1999/00); Bfi Landfills (1999/00); Brwnnf Frrd Lndfll (1999/00); No Listing (2006-2011); Fountain Landfill [Landfills Sanitary] (2016); X [End Of Listings] (2019); Denver Regional Landfill (2019); Fountain Landfill (2019)
11855 Squirrel Creek Rd	No Listing (1965/66-1990/91); Andry Kane (1995/96-1999/00); No Listing (2006-2019)
8520 Squirrel Creek Rd	No Listing (1965/66-1990/91); S P Schillermann (1995/96); No Current Listing (1999/00); Allen H Tiedling (2006); Street Begins (2011); Tieding Allen H (2016); Tiedin Patricia L (2016); Tieding Allen (2019)
8525 Squirrel Creek Rd	No Listing (1965/66-1985); Irene Kane (1990/91-1999/00); Gilbert R Rodriguez (2006); Tiedling Allen H & Patricia L (2011-2016); Gilbert's Tree Svc [Tree Serv] (2011-2016); Gilberts Tree Svc Inc (2019)
8590 Squirrel Creek Rd	No Listing (1965/66-1995/96); A Cloninger (1999/00); Austin Lee Cloninger (2006); Cloninger Austin L & Betty J (2011-2016); Cloninger Austin (2019)
8630 Squirrel Creek Rd	No Listing (1965/66-1975); Dan J Cathcart (1980); No Listing (1985-1999/00); Carolyn J Cathcart (2006); Cathcart Jim D & Carolyn (2011); No Listing (2016); Digby Robert (2019)
8710 Squirrel Creek Rd	No Listing (1965/66-1990/91); No Current Listing (1995/96); Franko Cerame (1999/00-2006); Cerame Franko J (2011); No Listing (2016); Cerame Franko (2019)
8710-8780 Squirrel Creek Rd	No Listing (1965/66-2011); No Current Listing (2 Hses) (2016); No Listing (2019)
8715 Squirrel Creek Rd	No Listing (1965/66-1970); Winifred Generally (1975); No Listing (1980-1985); David Trujillo (1990/91); No Current Listing (1995/96-1999/00); No Listing (2006-2019)
8750 Squirrel Creek Rd	No Listing (1965/66-1999/00); H Elaineel (2006); No Listing (2011-2019)
8780 Squirrel Creek Rd	No Listing (1965/66-1995/96); No Current Listing (1999/00); Angelica J Carrillo (2006); Carillo Louis (2011); No Listing (2016); Carrillo Luis (2019)

Comments: Listed in Fountain. No coverage available for Fountain prior to 1965.



Appendix E Fire Insurance (Sanborn) Maps



Fire Insurance Map Abstract

Target Property:

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, El Paso County, Colorado 80817

> Prepared For: Pinyon Environmental Inc

> > Order #: 153549 Job #: 371357 Project #: 120121502 Date: 09/08/2020

GeoSearch www.geo-search.com 888-396-0042

Date:	09/08/2020
GS Job Number:	153549
Company Name:	Pinyon Environmental Inc
Project Number:	120121502
Site Information:	Pike Solar Environmental Assessment
	Garden of the Gods Rd
	Colorado Springs, Colorado 80817

Research Results: No Coverage Available

The collections of fire insurance maps listed below were reviewed according to the site information supplied by client. Based on the information provided, no coverage is available.

Library of Congress University Publications of America Other Libraries (universities, state, local, etc.).

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Appendix F Topographic Maps



Historical Topographic Maps

NEW: GeoLens by Geosearch

Target Property: Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, El Paso, Colorado 80817

> Prepared For: Pinyon Environmental Inc

Order #: 153549 Job #: 371353 Project #: 120121502 Date: 9/8/2020

GeoSearch www.geo-search.com 888-396-0042

Target Property Summary

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, El Paso, Colorado 80817

USGS Quadrangle: **Buttes, Fountain, Fountain NE, Fountain SE** Target Property Geometry: **Area**

Target Property Longitude(s)/Latitude(s):

(-104.599447865, 38.614156021), (-104.627085347, 38.614290152), (-104.626570362, 38.629445259), (-104.637041706, 38.629445259), (-104.636526722, 38.668592298), (-104.628458638, 38.668860354), (-104.628458638, 38.676633560), (-104.622793812, 38.676633560), (-104.622793812, 38.679581797), (-104.609575886, 38.679715805), (-104.609575886, 38.672076956), (-104.599104542, 38.671942934), (-104.598932881, 38.669128410), (-104.604082722, 38.668726326), (-104.604254383, 38.665107470), (-104.598932881, 38.664571328), (-104.598932881, 38.656394659), (-104.611807484, 38.654249804), (-104.615927357, 38.656394659), (-104.632750172, 38.665241505), (-104.634552616, 38.663834125), (-104.626742024, 38.652238945), (-104.626742024, 38.638563603), (-104.599447865, 38.628908850)

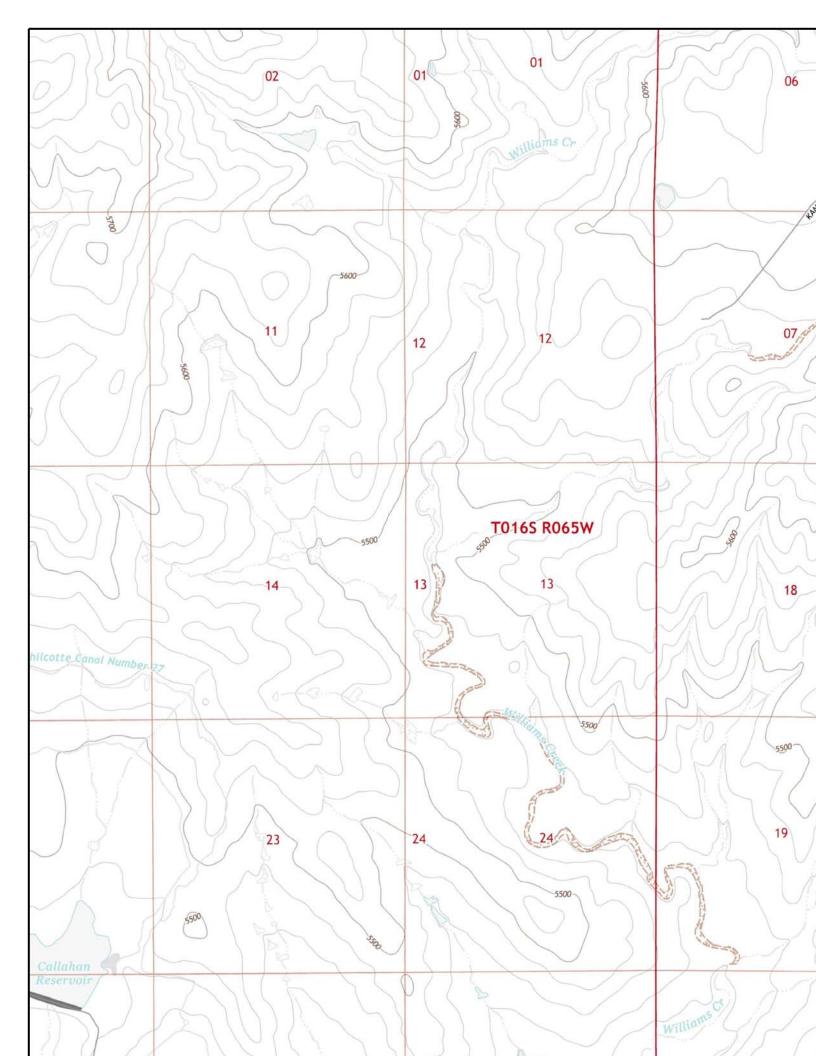


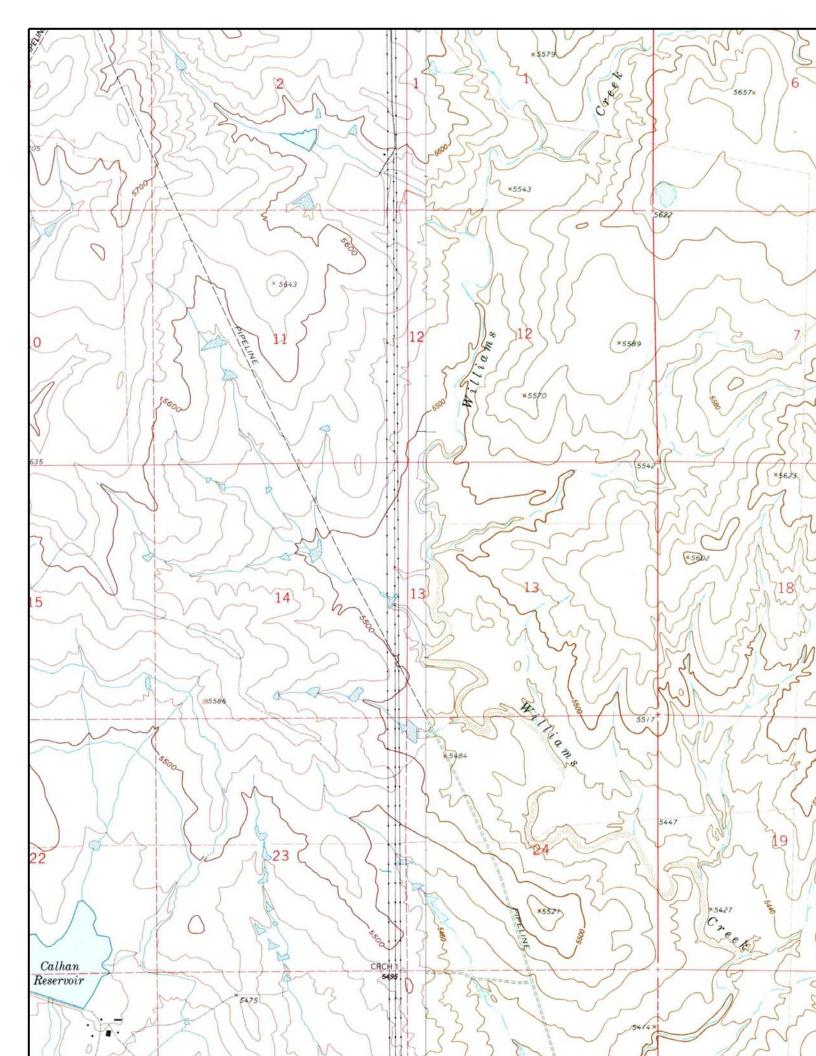
Topographic Map Summary

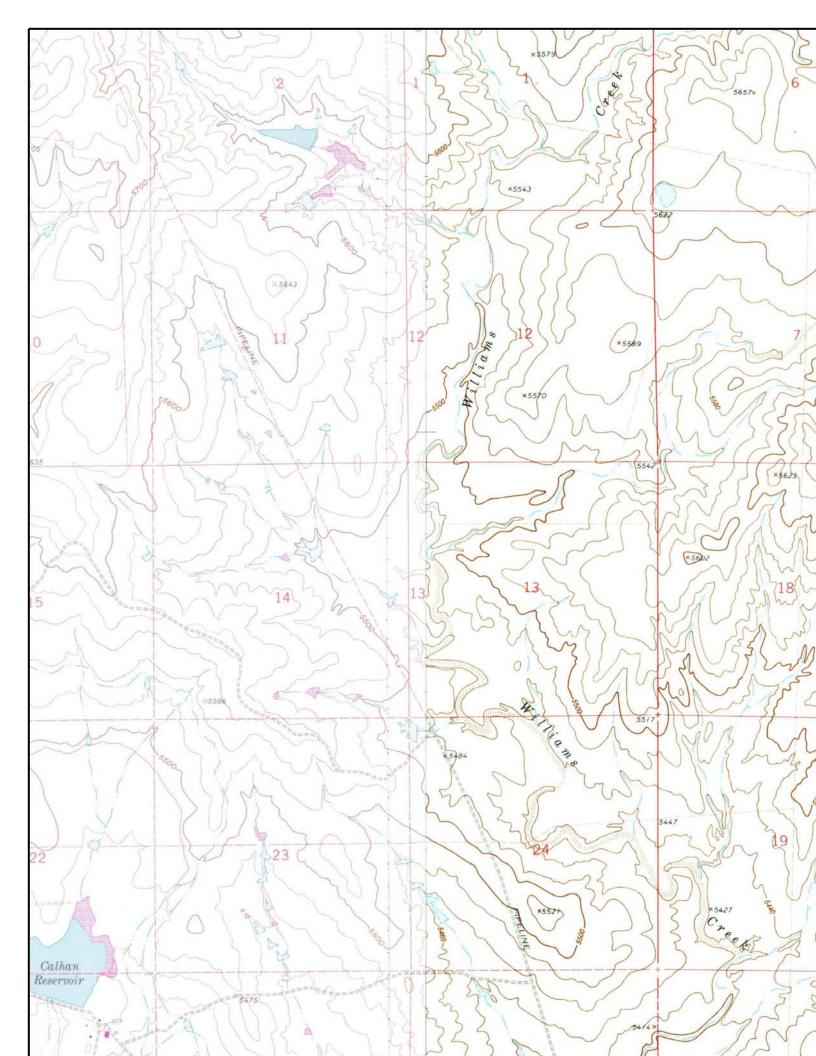
Date	Quadrangle	Scale
2013	FOUNTAIN, CO (2013)	1" = 2000'
	FOUNTAIN NE, CO (2013)	
	BUTTES, CO (2013)	
	FOUNTAIN SE, CO (2013)	
1961 REVISED 1994	FOUNTAIN, CO (1994)	1" = 2000'
	FOUNTAIN NE, CO (1961)	
	BUTTES, CO (1994)	
	FOUNTAIN SE, CO (1975)	
1961 PHOTOREVISED 1976	FOUNTAIN, CO (1976)	1" = 2000'
	FOUNTAIN NE, CO (1961)	
	BUTTES, CO (1974)	
	FOUNTAIN SE, CO (1975)	
1961 MINOR REVISION 1973	FOUNTAIN, CO (1969)	1" = 2000'
	FOUNTAIN NE, CO (1961)	
	BUTTES, CO (1973)	
	FOUNTAIN SE, CO (1975)	
1961 PHOTOREVISED 1969	FOUNTAIN, CO (1969)	1" = 2000'
	FOUNTAIN NE, CO (1961)	
	BUTTES, CO (1969)	
	FOUNTAIN SE, CO (1975)	
1961	FOUNTAIN, CO (1961)	1" = 2000'
	FOUNTAIN NE, CO (1961)	
	BUTTES, CO (1961)	
	FOUNTAIN SE, CO (1961)	
1948	FOUNTAIN, CO (1948)	1" = 2000'
	FOUNTAIN NE, CO (1948)	
	BUTTES, CO (1948)	
	FOUNTAIN SE, CO (1948)	
1909	COLORADO SPRINGS, CO	1" = 10420'
1893	COLORADO SPRINGS, CO	1" = 10420'

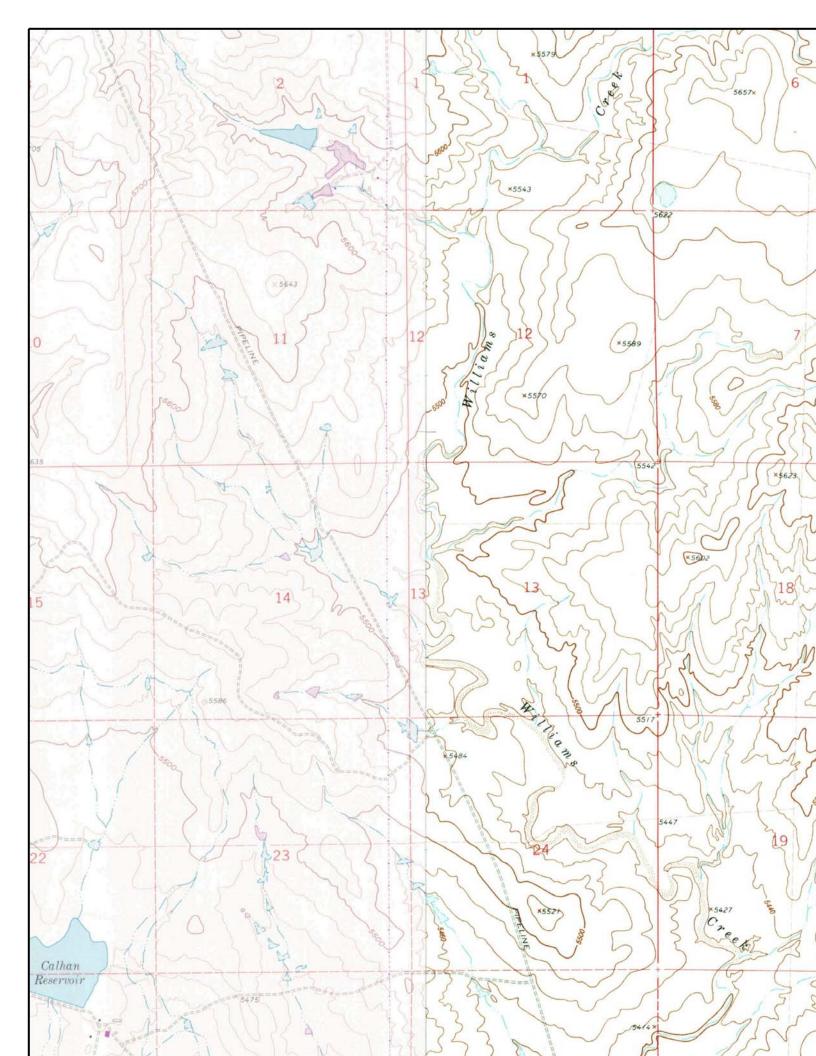
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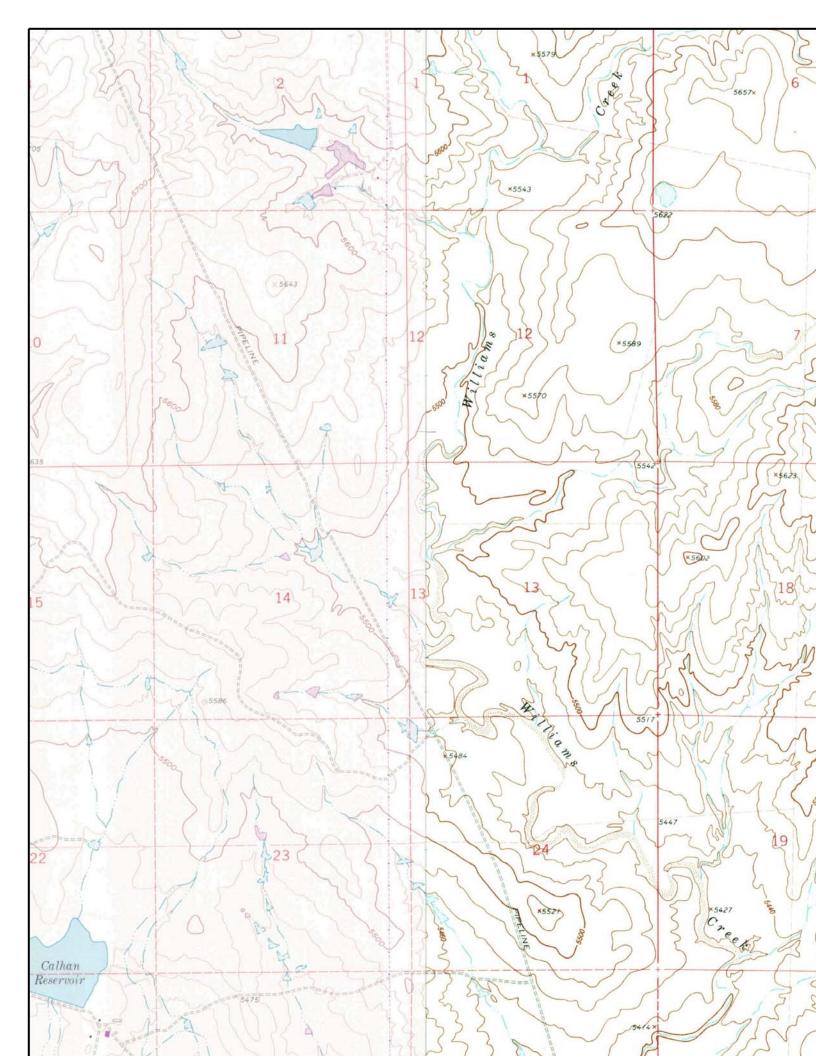
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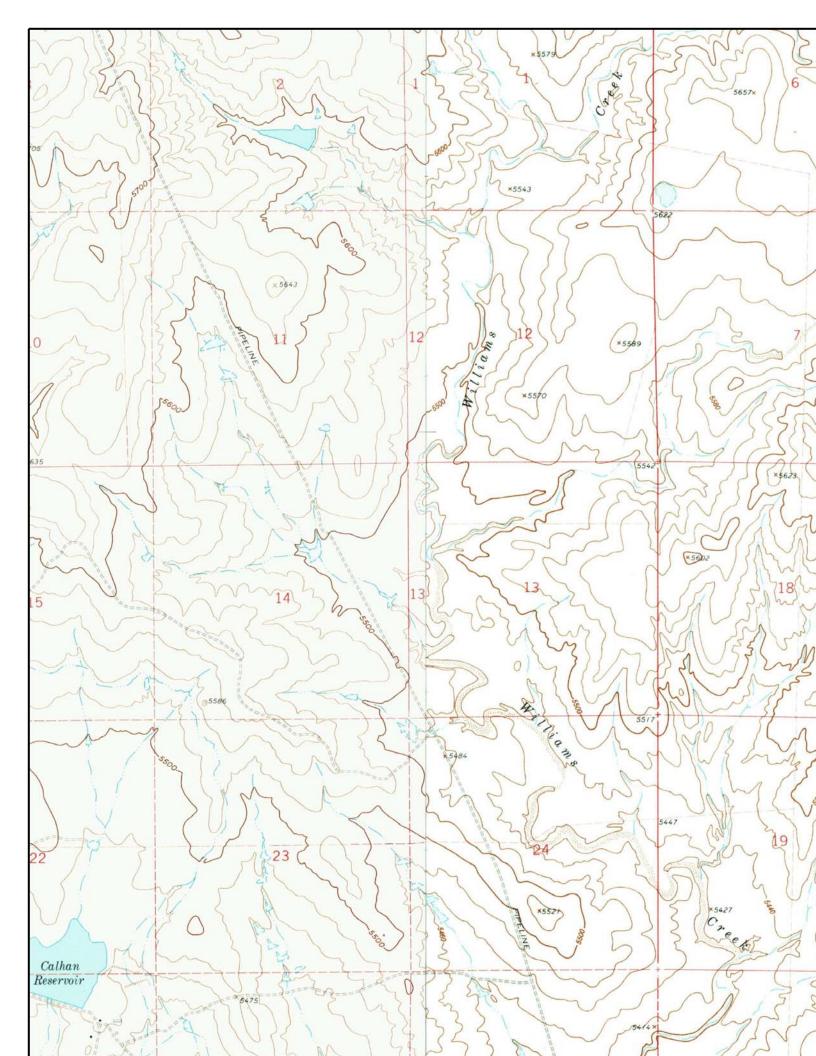


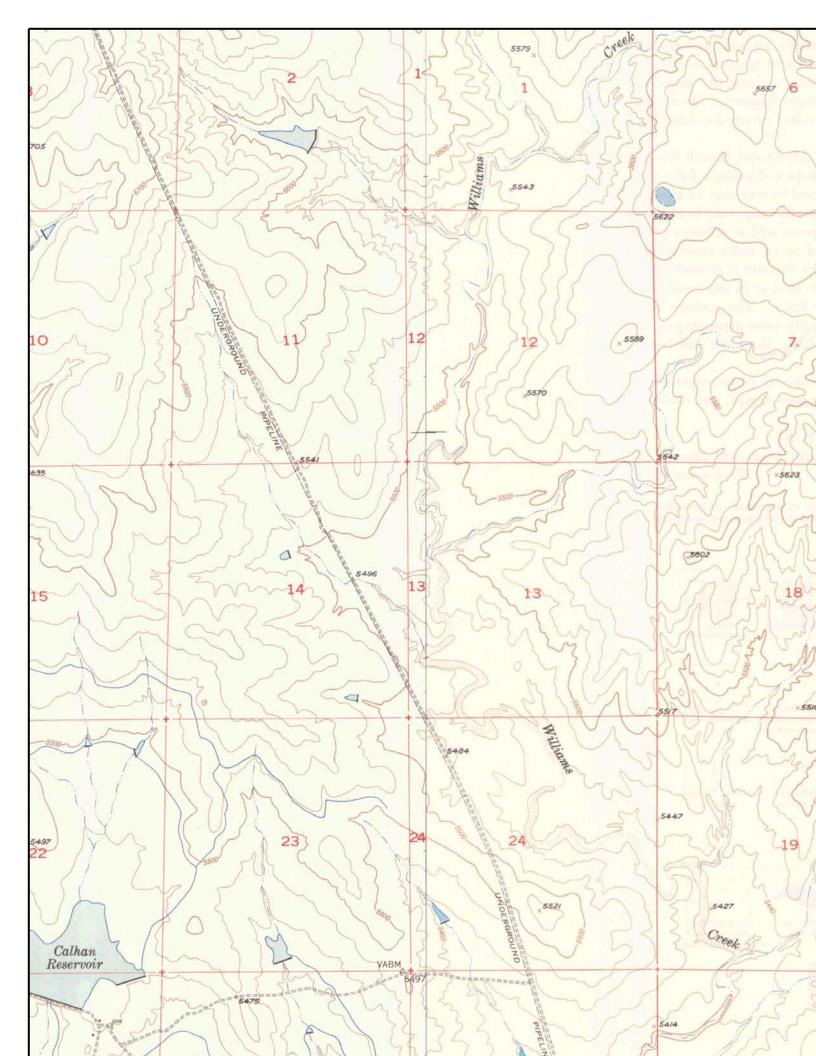


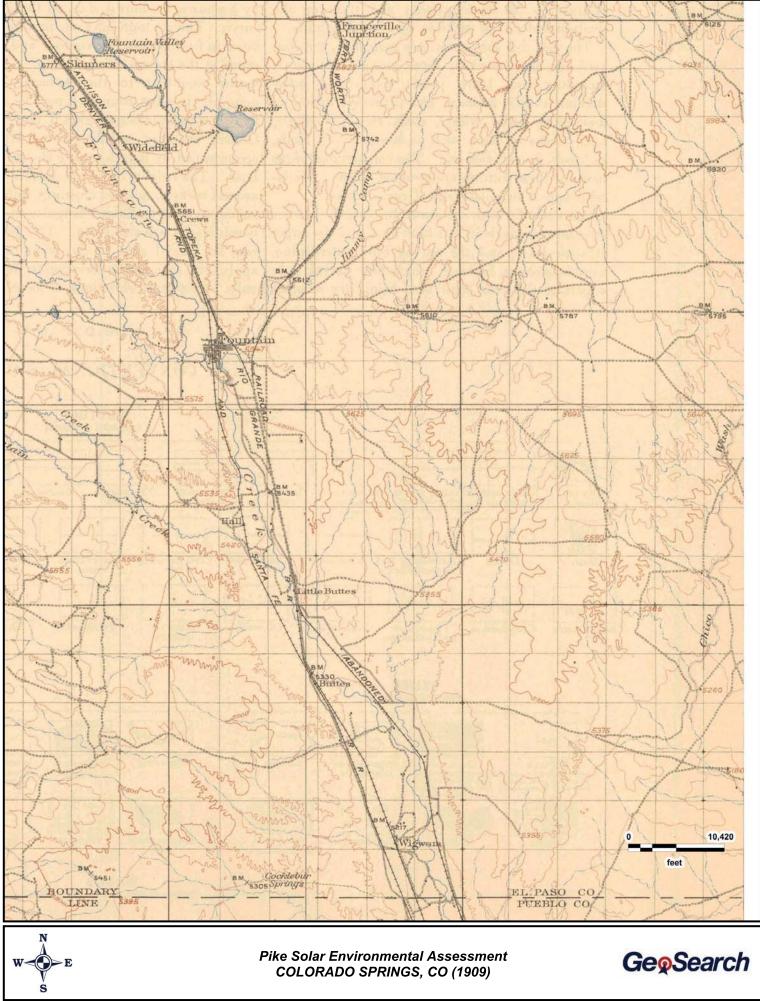




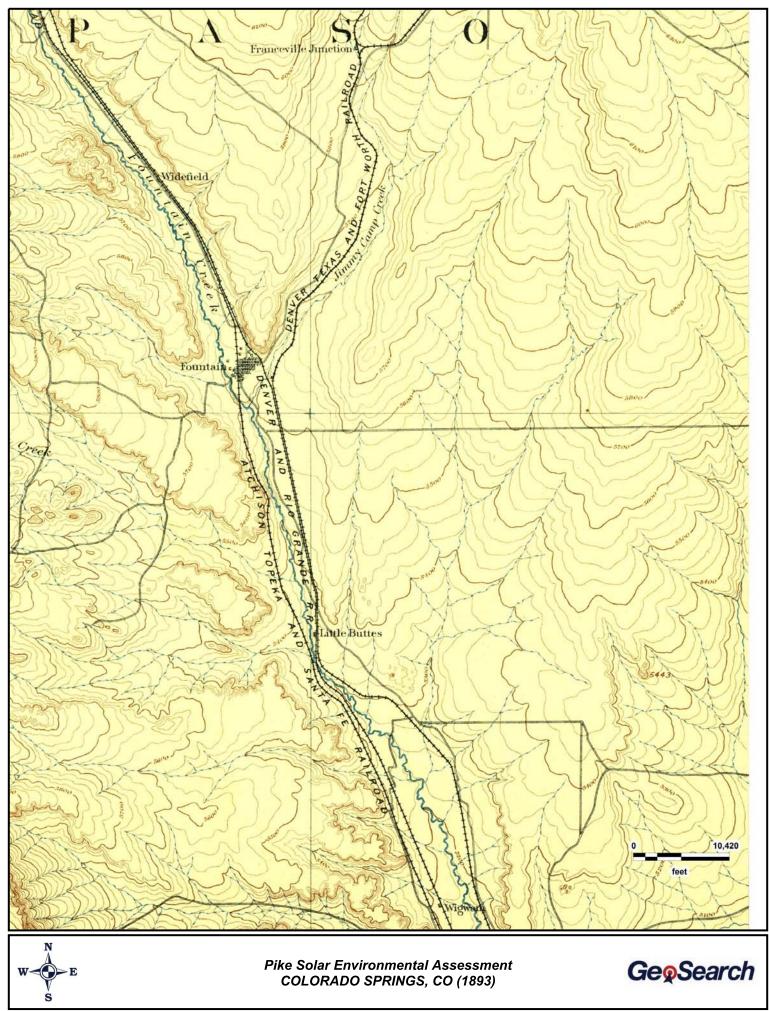








JOB #: 371353 - 09/08/2020





Appendix G Property Tax Assessment Files

EL PASO COUNTY - COLORADO

5600000123

10853 SQUIRREL CREEK RD, 13540 SUBSTATION DR, 10732 IRRADIANCE DR

OVERVIEW

Owner:	COLORADO SPRINGS CITY OF
Mailing Address:	PO BOX 1575 MAIL CODE 455 COLORADO SPRINGS CO, 80901-1575
Location:	10853 SQUIRREL CREEK RD, 13540 SUBSTATION DR, 10732 IRRADIANCE DR
Tax Status:	Exempt
Zoning:	A-35 RR-5
Plat No:	•
Legal Description:	SE4NW4, LOTS 3 & 4, E2SW4 SEC 19-16-64 LOTS 1, 2, 3, 4, E2NW4, E2SW4 SEC 30-16-64 W2NW4, E2NW4 SEC 31- 16-64 ALL SEC 13-16-65 EX NW4NE4 E2 SEC 14-16-65 E2 SEC 23-16-65 ALL SEC 24-16-65 ALL SEC 25-16-65 NE4 SEC 26-16-65 N2 SEC 36-16-65

MARKET & ASSESSMENT DETAILS

	Market Value	Assessed Value
Land	\$5,226,150	\$0
Improvement	\$0	\$0
Total	\$5,226,150	\$0

No buildings to show.

LAND DETAILS

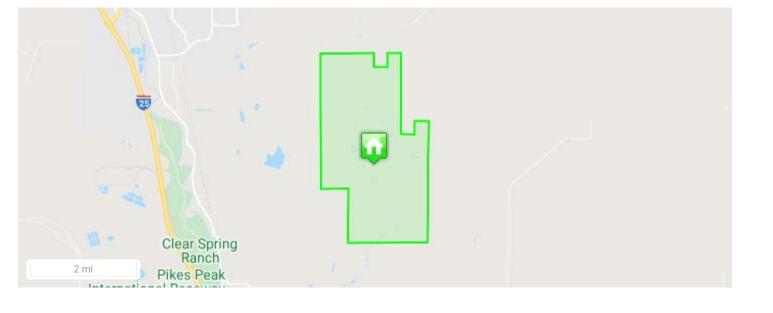
Sequence Number	Land Use	Assessment Rate	Area	Market Value
1	POLITICAL SUBDIVISION	29.000	3654.65 Acres	\$5,226,150

TAX ENTITY AND LEVY INFORMATION

County Treasurer Tax Information

Tax Area Code: EBV Levy Year: 2019 Mill Levy: 46.128

Taxing Entity	Levy	Contact Name/Organization	Contact Phone
EL PASO COUNTY	7.222	FINANCIAL SERVICES	(719) 520-6400
EPC ROAD & BRIDGE (UNSHARED)	0.330	-	(719) 520-6498
FTN/FT CARSON SCHOOL NO 8	24.845	DR KEITH OWEN	(719) 382-1300
PIKES PEAK LIBRARY	3.731	MIKE VARNET	(719) 531-6333
HANOVER FIRE PROTECTION	10.000	FIRE CHIEF	(719) 382-1900
EL PASO COUNTY CONSERVATION	0.000	PAMELA DAVISON	(719) 632-9598





Disclaimer

We have made a good-faith effort to provide you with the most recent and most accurate information available. However, if you need to use this information in any legal or official venue, you will need to obtain official copies from the Assessor's Office. Do be aware that this data is subject to change on a daily basis. If you believe that any of this information is incorrect, please call us at (719) 520-6600.

EL PASO COUNTY - COLORADO

5600000140 OLD PUEBLO RD

OVERVIEW

Owner:	COLORADO SPRINGS CITY OF
Mailing Address:	PO BOX 1575 MAIL CODE 455 COLORADO SPRINGS CO, 80901-1575
Location:	OLD PUEBLO RD
Tax Status:	Exempt
Zoning:	A-35 A-5 RR-5
Plat No:	-
Legal Description:	PT SEC 11, 12 & 13-16-65 PT SEC 7, 18 & 19-16-64 DESC AS FOLS: ALL SD SEC 12, E2 SD SEC 11, EX TR CONV BY BK 5734-253, NW4NE4 SD SEC 13-16-65, NE4SW4, GOVT LOTS 3 & 4 SD SEC 7, E2W2, GOVT LOTS 1, 2, 3 & 4 SD SEC 18, GOVT LOTS 1 & 2, NE4NW4 SD SEC 19-16-64

MARKET & ASSESSMENT DETAILS

	Market Value	Assessed Value
Land	\$746,335	\$0
Improvement	\$0	\$0
Total	\$746,335	\$0

No buildings to show.

LAND DETAILS

Sequence Number	Land Use	Assessment Rate	Area	Market Value
1	POLITICAL SUBDIVISION	29.000	1309.36 Acres	\$746,335

SALES HISTORY

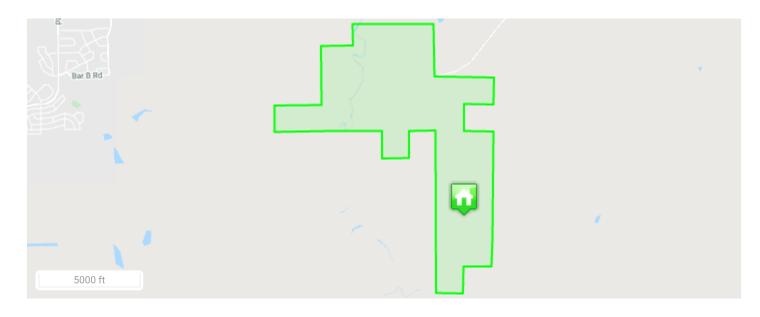
		Sale Date	Sale Price	Sale Type	Reception
-	+	04/25/1997	\$0	-	97046158
•	+	02/28/1997	\$0	-	97022192

TAX ENTITY AND LEVY INFORMATION

County Treasurer Tax Information

Tax Area Code: EBV Levy Year: 2019 Mill Levy: 46.128

Taxing Entity	Levy	Contact Name/Organization	Contact Phone
EL PASO COUNTY	7.222	FINANCIAL SERVICES	(719) 520-6400
EPC ROAD & BRIDGE (UNSHARED)	0.330	-	(719) 520-6498
FTN/FT CARSON SCHOOL NO 8	24.845	DR KEITH OWEN	(719) 382-1300
PIKES PEAK LIBRARY	3.731	MIKE VARNET	(719) 531-6333
HANOVER FIRE PROTECTION	10.000	FIRE CHIEF	(719) 382-1900
EL PASO COUNTY CONSERVATION	0.000	PAMELA DAVISON	(719) 632-9598



No Photo Available



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Appendix H Building Department Records



There are no building department records for the Site.



Appendix I Agency Database Report



Radius Report

GeoLens by GeoSearch

Target Property:

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, El Paso County, Colorado 80817

> Prepared For: Pinyon Environmental Inc

> > Order #: 153549 Job #: 371351 Project #: 120121502 Date: 09/05/2020

GeoSearch www.geo-search.com 888-396-0042

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Unlocated Sites Summary
Environmental Records Definitions
Unlocatable Report
Zip Report



This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquiries Rule (40 CFR \ddot{i}_{ℓ} /2312.26) and the current version of the ASTM International E1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process or, if applicable, the custom requirements requested by the entity that ordered this report. The records and databases of records used to compile this report were collected from various federal, state and local governmental entities. It is the goal of GeoSearch to meet or exceed the 40 CFR \ddot{i}_{ℓ} /2312.26 and E1527 requirements for updating records by using the best available technology. GeoSearch contacts the appropriate governmental entities on a recurring basis. Depending on the frequency with which a record source or database of records is updated by the governmental entity, the data used to prepare this report may be updated monthly, quarterly, semi-annually, or annually.

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Target Property Summary

Target Property Information

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, Colorado 80817

Coordinates

Area centroid (-104.61852, 38.6459912) 5,457 feet above sea level

USGS Quadrangle

Buttes, CO Fountain, CO Fountain Ne, CO Fountain Se, CO

Geographic Coverage Information

County/Parish: El Paso (CO) *ZipCode(s):* Fountain CO: 80817 Colorado Springs CO: 80925, 80928



FEDERAL LISTING

Standard Environmental Records

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

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM	<u>AIRSAFS</u>	1	0	TP/AP
BIENNIAL REPORTING SYSTEM	<u>BRS</u>	0	0	TP/AP
CERCLIS LIENS	<u>SFLIENS</u>	0	0	TP/AP
CLANDESTINE DRUG LABORATORY LOCATIONS	<u>CDL</u>	0	0	TP/AP
EPA DOCKET DATA	<u>DOCKETS</u>	0	0	TP/AP
ENFORCEMENT AND COMPLIANCE HISTORY INFORMATION	ECHOR08	6	0	TP/AP
FACILITY REGISTRY SYSTEM	<u>FRSCO</u>	8	0	TP/AP



Database Summary

Databasa	Aavanum	Lagatabla	Unlocatable	Search Radius
	Acronym	Locatable		(miles)
HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM	HMIRSR08	0	0	TP/AP
HAZARDOUS WASTE COMPLIANCE DOCKET FACILITIES	<u>HWCD</u>	0	0	TP/AP
INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS)	<u>ICIS</u>	1	0	TP/AP
INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	<u>ICISNPDES</u>	5	0	TP/AP
MATERIAL LICENSING TRACKING SYSTEM	<u>MLTS</u>	0	0	TP/AP
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	NPDESR08	0	0	TP/AP
PCB ACTIVITY DATABASE SYSTEM	<u>PADS</u>	0	0	TP/AP
PERMIT COMPLIANCE SYSTEM	PCSR08	0	0	TP/AP
SEMS LIEN ON PROPERTY	<u>SEMSLIENS</u>	0	0	TP/AP
SSEHRI PFAS CONTAMINATION SITES	<u>SSEHRIPFAS</u>	0	0	TP/AP
SECTION SEVEN TRACKING SYSTEM	<u>SSTS</u>	0	0	TP/AP
TOXIC SUBSTANCE CONTROL ACT INVENTORY	<u>TSCA</u>	0	0	TP/AP
TOXICS RELEASE INVENTORY	<u>TRI</u>	0	0	TP/AP
ALTERNATIVE FUELING STATIONS	<u>ALTFUELS</u>	0	0	0.2500
FEMA OWNED STORAGE TANKS	<u>FEMAUST</u>	0	0	0.2500
HISTORICAL GAS STATIONS	<u>HISTPST</u>	0	0	0.2500
INTEGRATED COMPLIANCE INFORMATION SYSTEM DRYCLEANERS	ICISCLEANERS	0	0	0.2500
MINE SAFETY AND HEALTH ADMINISTRATION MASTER INDEX FILE	<u>MSHA</u>	0	0	0.2500
MINERAL RESOURCE DATA SYSTEM	<u>MRDS</u>	0	0	0.2500
OPEN DUMP INVENTORY	<u>ODI</u>	0	0	0.5000
SURFACE MINING CONTROL AND RECLAMATION ACT SITES	<u>SMCRA</u>	0	0	0.5000
URANIUM MILL TAILINGS RADIATION CONTROL ACT SITES	<u>USUMTRCA</u>	0	0	0.5000
DEPARTMENT OF DEFENSE SITES	DOD	0	0	1.0000
FORMER MILITARY NIKE MISSILE SITES	<u>NMS</u>	0	0	1.0000
FORMERLY USED DEFENSE SITES	<u>FUDS</u>	0	0	1.0000
FORMERLY UTILIZED SITES REMEDIAL ACTION PROGRAM	<u>FUSRAP</u>	0	0	1.0000
RECORD OF DECISION SYSTEM	<u>RODS</u>	0	0	1.0000
SUB-TOTAL		21	0	

STATE (CO) LISTING

Standard Environmental Records

				Search Radius
Database	Acronym	Locatable	Unlocatable	(miles)
ENVIRONMENTAL REAL COVENANTS LIST	<u>COVENANTS</u>	0	0	TP/AP
HAZARDOUS WASTE SITES- GENERATOR	<u>HWSG</u>	0	0	0.1250
ABOVEGROUND STORAGE TANK FACILITIES	<u>AST</u>	2	0	0.2500
UNDERGROUND STORAGE TANK FACILITIES	<u>UST</u>	0	0	0.2500
COLORADO BROWNFIELD SITES	<u>BF</u>	0	0	0.5000
HISTORICAL SOLID WASTE LANDFILLS	<u>HISTSWLF</u>	1	0	0.5000
LEAKING STORAGE TANK FACILITIES	<u>LST</u>	0	0	0.5000
LEAKING UNDERGROUND STORAGE TANKS TRUST FUND SITES	<u>LUSTTRUST</u>	0	0	0.5000
SOLID WASTE FACILITIES	<u>SWF</u>	2	0	0.5000
VOLUNTARY CLEANUP AND REDEVELOPMENT PROGRAM SITES	<u>VCRA</u>	0	0	0.5000
HAZARDOUS WASTE SITES- CORRECTIVE ACTION	<u>HWSCA</u>	0	0	1.0000
SUPERFUND SITES	<u>SF</u>	0	0	1.0000
SUB-TOTAL		5	0	1

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
ASBESTOS ABATEMENT AND DEMOLITION PROJECTS	<u>ASBESTOS</u>	1	0	TP/AP
COLORADO DISCHARGE PERMIT SYSTEM FACILITIES	<u>CDPS</u>	6	0	TP/AP
SPILLS LISTING	<u>SPILLS</u>	2	0	TP/AP
DRY CLEANING FACILITIES	<u>CLEANERS</u>	0	0	0.2500
AIR POLLUTION CONTROL DIVISION PERMITTED FACILITIES	<u>APCDP</u>	1	0	0.5000
HAZARDOUS WASTE SITES- TREATMENT, STORAGE & DISPOSAL	<u>HWSTSD</u>	0	0	0.5000
METHANE GAS STUDY SITES	<u>METHANESITES</u>	0	0	0.5000
REGISTERED RECYCLING FACILITIES	<u>RECYCLERS</u>	0	0	0.5000
URANIUM MILL TAILINGS SITES	<u>UMTS</u>	0	0	0.5000
SUB-TOTAL		10	0	

Database Summary

TRIBAL LISTING

Standard Environmental Records

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

Additional Environmental Records

Acronym	Locatable	Unlocatable	Search Radius (miles)
NDIANRES	0	0	1.0000
	0	0	
	-		

|--|



FEDERAL LISTING

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

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
AIRSAFS	0.0200	1	NS	NS	NS	NS	NS	1
BRS	0.0200	0	NS	NS	NS	NS	NS	0
CDL	0.0200	0	NS	NS	NS	NS	NS	0
DOCKETS	0.0200	0	NS	NS	NS	NS	NS	0
EC	0.0200	0	NS	NS	NS	NS	NS	о
ECHOR08	0.0200	6	NS	NS	NS	NS	NS	6
ERNSCO	0.0200	0	NS	NS	NS	NS	NS	0
FRSCO	0.0200	8	NS	NS	NS	NS	NS	8
HMIRSR08	0.0200	0	NS	NS	NS	NS	NS	0
HWCD	0.0200	0	NS	NS	NS	NS	NS	0
ICIS	0.0200	1	NS	NS	NS	NS	NS	1
ICISNPDES	0.0200	5	NS	NS	NS	NS	NS	5
LUCIS	0.0200	о	NS	NS	NS	NS	NS	0
MLTS	0.0200	0	NS	NS	NS	NS	NS	0
NPDESR08	0.0200	0	NS	NS	NS	NS	NS	0
PADS	0.0200	0	NS	NS	NS	NS	NS	0
PCSR08	0.0200	0	NS	NS	NS	NS	NS	0
RCRASC	0.0200	о	NS	NS	NS	NS	NS	0
SEMSLIENS	0.0200	0	NS	NS	NS	NS	NS	0
SFLIENS	0.0200	0	NS	NS	NS	NS	NS	0
SSEHRIPFAS	0.0200	0	NS	NS	NS	NS	NS	0
SSTS	0.0200	0	NS	NS	NS	NS	NS	0
TRI	0.0200	0	NS	NS	NS	NS	NS	0
TSCA	0.0200	0	NS	NS	NS	NS	NS	0
RCRAGR08	0.1250	о	0	NS	NS	NS	NS	0
RCRANGR08	0.1250	о	0	NS	NS	NS	NS	0
ALTFUELS	0.2500	0	0	0	NS	NS	NS	0
FEMAUST	0.2500	0	0	0	NS	NS	NS	0
HISTPST	0.2500	0	0	0	NS	NS	NS	0
ICISCLEANERS	0.2500	0	0	0	NS	NS	NS	0
MRDS	0.2500	0	0	0	NS	NS	NS	0
MSHA	0.2500	0	0	0	NS	NS	NS	0
BF	0.5000	о	0	0	о	NS	NS	0
DNPL	0.5000	о	0	0	о	NS	NS	0
NLRRCRAT	0.5000	о	о	0	o	NS	NS	0

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
ODI	0.5000	0	0	0	0	NS	NS	0
RCRAT	0.5000	0	0	0	0	NS	NS	0
SEMS	0.5000	0	0	0	0	NS	NS	0
SEMSARCH	0.5000	0	0	0	0	NS	NS	0
SMCRA	0.5000	0	0	0	0	NS	NS	0
USUMTRCA	0.5000	0	0	0	0	NS	NS	0
DOD	1.0000	0	0	0	0	0	NS	0
FUDS	1.0000	0	0	0	0	0	NS	0
FUSRAP	1.0000	0	0	0	0	0	NS	0
NLRRCRAC	1.0000	0	0	0	0	0	NS	0
NMS	1.0000	0	0	0	0	0	NS	0
NPL	1.0000	0	0	0	0	0	NS	0
PNPL	1.0000	0	0	0	0	0	NS	0
RCRAC	1.0000	0	0	0	о	0	NS	о
RCRASUBC	1.0000	0	0	0	о	0	NS	0
RODS	1.0000	0	0	0	0	0	NS	0
SUB-TOTAL		21	0	0	0	0	0	21

STATE (CO) LISTING

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

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
ASBESTOS	0.0200	1	NS	NS	NS	NS	NS	1
CDPS	0.0200	6	NS	NS	NS	NS	NS	6
COVENANTS	0.0200	0	NS	NS	NS	NS	NS	0
SPILLS	0.0200	2	NS	NS	NS	NS	NS	2
HWSG	0.1250	0	0	NS	NS	NS	NS	0
AST	0.2500	2	0	0	NS	NS	NS	2
CLEANERS	0.2500	0	0	0	NS	NS	NS	0
UST	0.2500	0	0	0	NS	NS	NS	0
APCDP	0.5000	1	0	0	о	NS	NS	1
BF	0.5000	0	0	0	0	NS	NS	0
HISTSWLF	0.5000	1	0	0	0	NS	NS	1
HWSTSD	0.5000	0	0	0	0	NS	NS	0
LST	0.5000	0	0	0	0	NS	NS	0
LUSTTRUST	0.5000	0	0	0	0	NS	NS	0
METHANESITES	0.5000	0	0	0	о	NS	NS	0
RECYCLERS	0.5000	0	0	0	о	NS	NS	0
SWF	0.5000	2	0	0	0	NS	NS	2
UMTS	0.5000	0	0	0	о	NS	NS	0
VCRA	0.5000	0	0	0	o	NS	NS	0
HWSCA	1.0000	0	0	0	0	0	NS	0
SF	1.0000	0	0	0	0	0	NS	0
SUB-TOTAL		15	0	0	0	0	0	15

TRIBAL LISTING

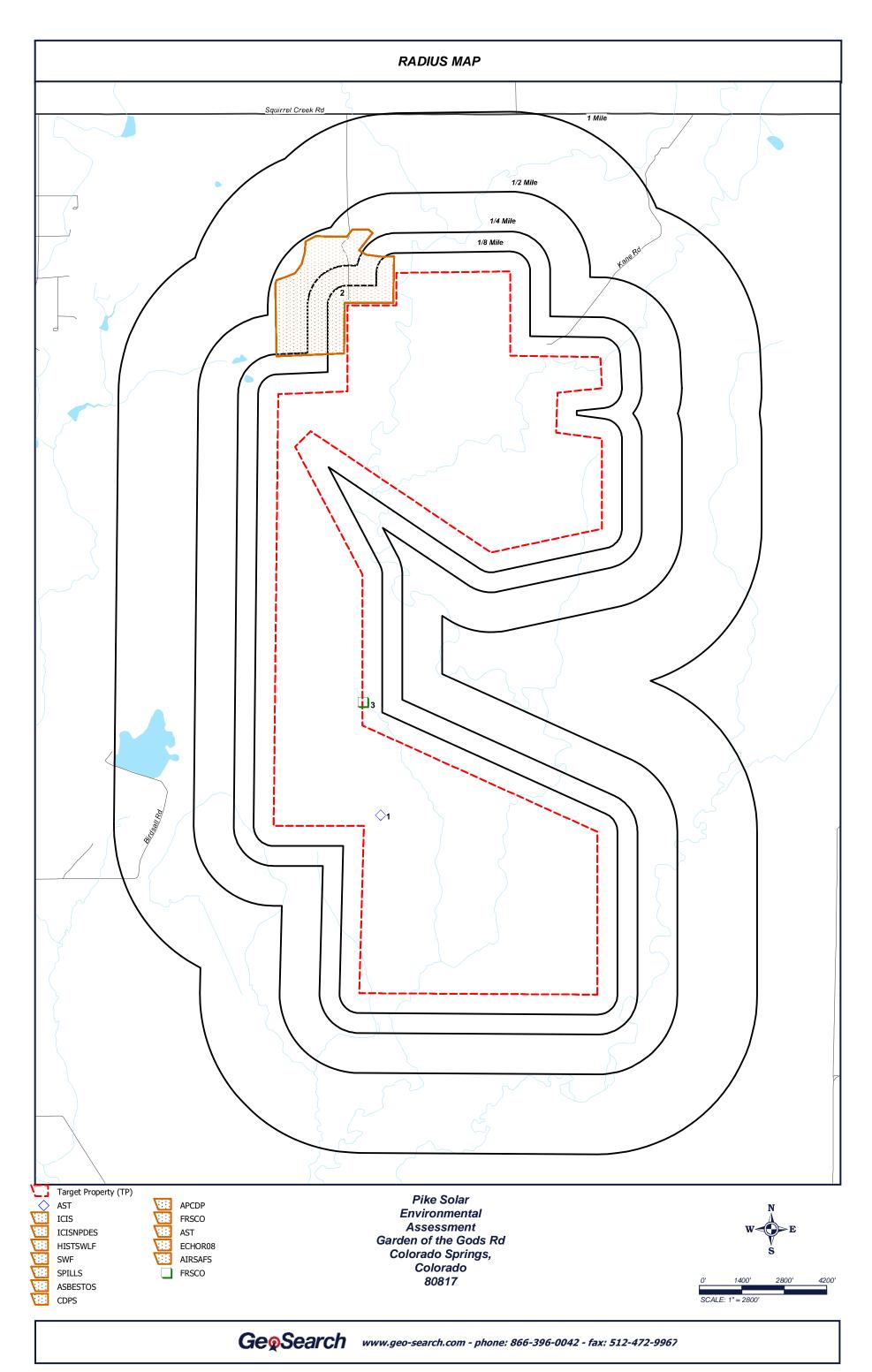
Standard environmental records are displayed in **bold**.

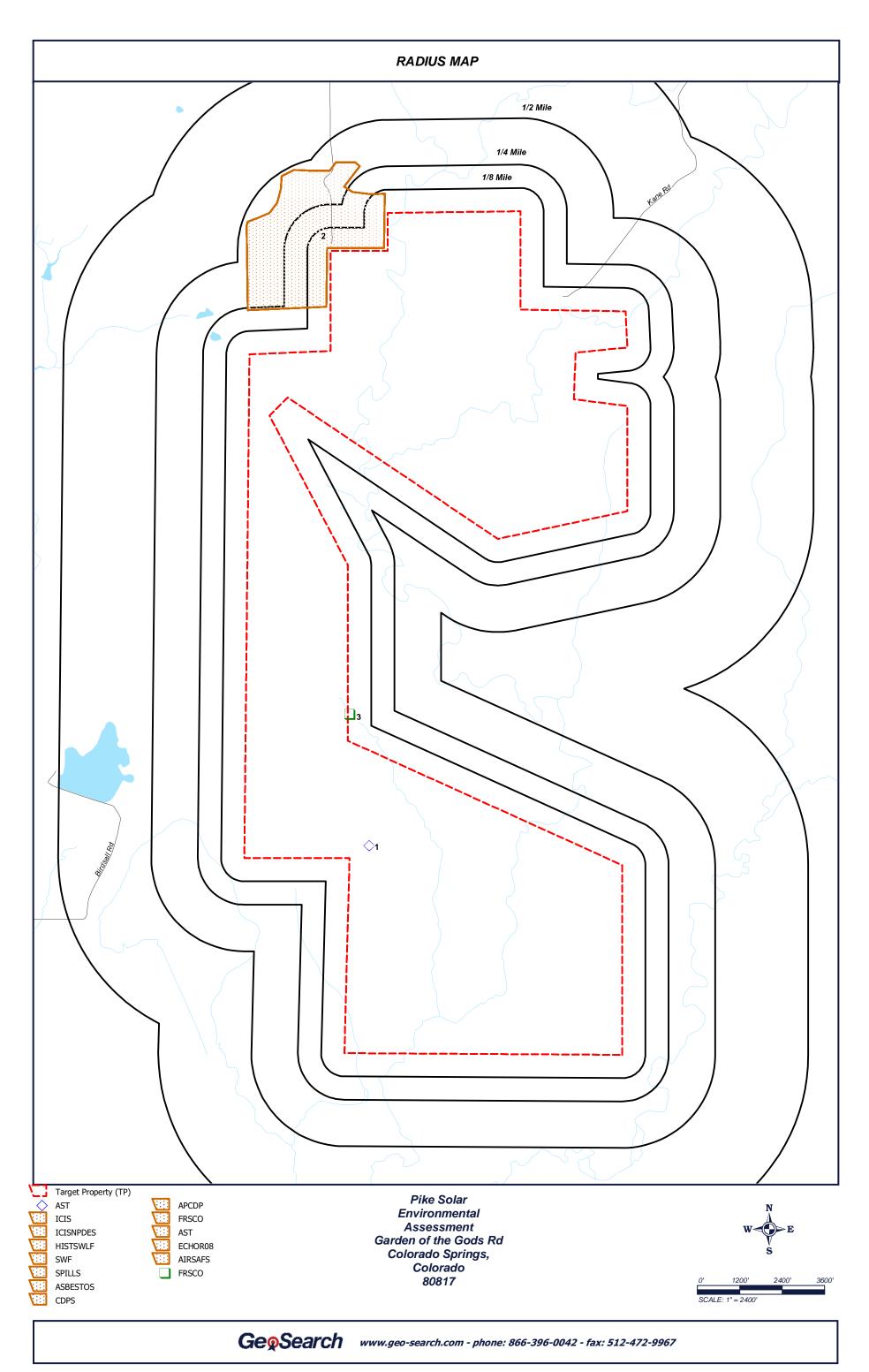
Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
USTR08	0.2500	0	0	0	NS	NS	NS	0
LUSTR08	0.5000	0	0	0	0	NS	NS	о
ODINDIAN	0.5000	0	0	0	0	NS	NS	о
INDIANRES	1.0000	0	0	0	0	0	NS	0
SUB-TOTAL		0	0	0	0	0	0	0

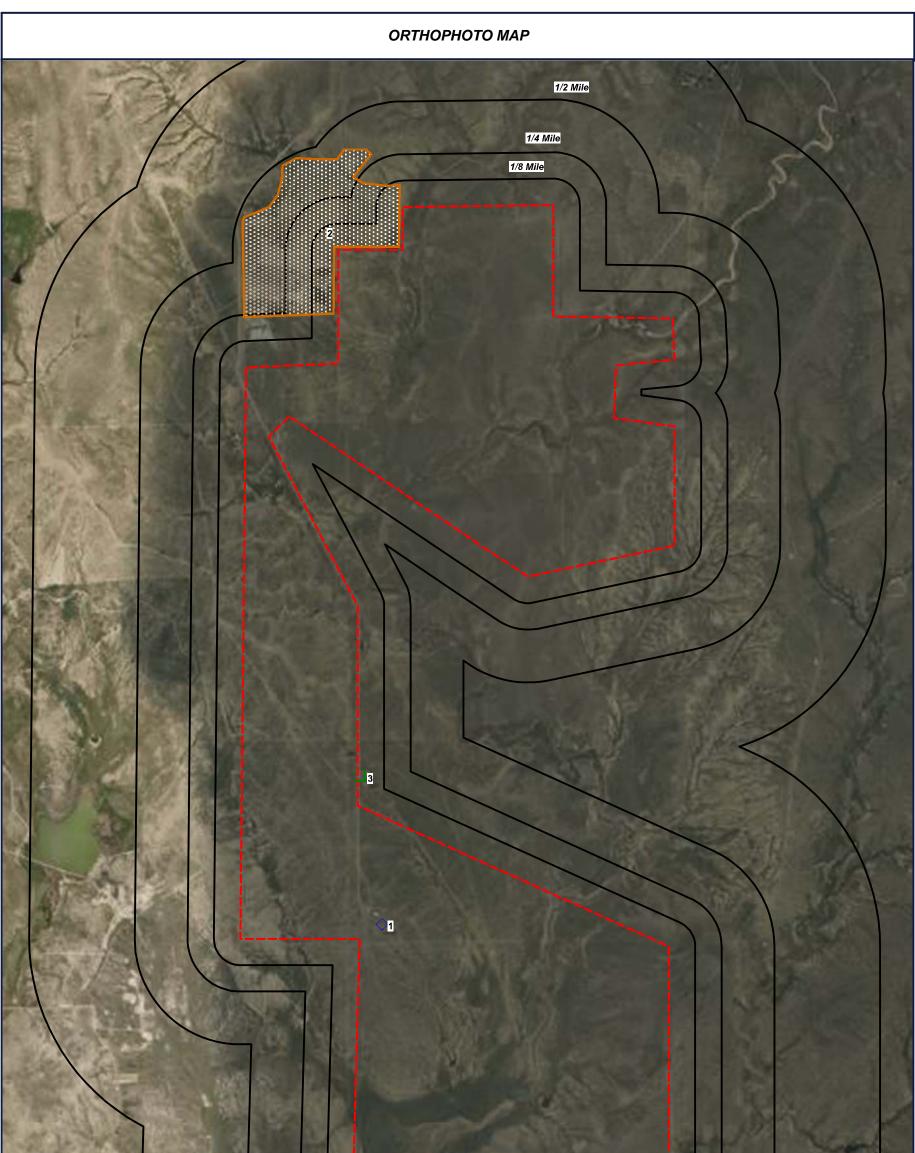
101AL 36 0 0 0 0	0 0 0 36

NOTES: NS = NOT SEARCHED TP/AP = TARGET PROPERTY/ADJACENT PROPERTY

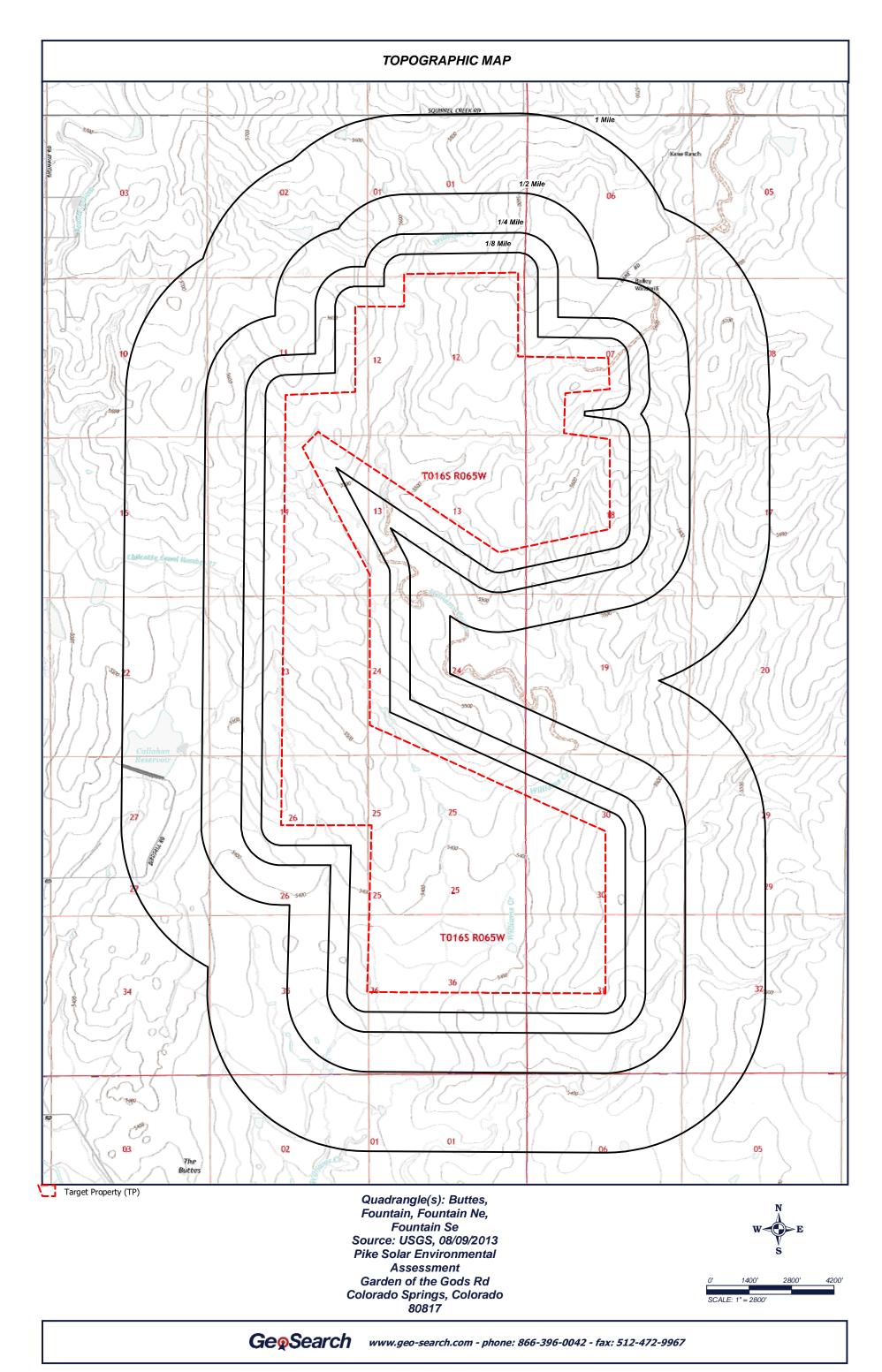








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Target Property (TP)		Quadrangle(s): Buttes,	
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	AIRSAFS	Garden of the Gods Rd	5
SWF			
SWF SPILLS		Colorado Springs,	
		Colorado Springs, Colorado	0' 1200' 2400'



Located Sites Summary

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

	NOTE. Standard e	invironmental record	is are displayed	ou in Doiu .			
Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
1	AST	19751AST	Lower (5,455 ft.)	TP	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>22</u>
1	CDPS	COG075362	Lower (5,455 ft.)	ТР	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80817	<u>23</u>
1	CDPS	COG604205	Lower (5,455 ft.)	ТР	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>24</u>
1	CDPS	COR03K712	Lower (5,455 ft.)	ТР	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>25</u>
1	ECHOR08	110056399507	Lower (5,455 ft.)	ТР	WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>26</u>
1	ECHOR08	110064738244	Lower (5,455 ft.)	ТР	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>27</u>
1	ECHOR08	110067184415	Lower (5,455 ft.)	TP	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928	<u>28</u>
1	FRSCO	110056399507	Lower (5,455 ft.)	ТР	WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>29</u>
1	FRSCO	110064738244	Lower (5,455 ft.)	ТР	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>30</u>
1	FRSCO	110067184415	Lower (5,455 ft.)	TP	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928	<u>31</u>
1	ICISNPDES	COG075362INP DES	Lower (5,455 ft.)	TP	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928	<u>32</u>
1	ICISNPDES	COG604205INP DES	Lower (5,455 ft.)	ТР	WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>34</u>
1	ICISNPDES	COR03K712INP DES	Lower (5,455 ft.)	TP	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>39</u>
2	AIRSAFS	830474	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>41</u>
2	APCDP	041-0331	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817	<u>84</u>

Located Sites Summary

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

					.		
Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
2	ASBESTOS	2520489737	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	DENNIE MURR MOBILE LLC	10000 SQUIRREL CREEK RD., FOUNTAIN, CO	<u>173</u>
2	AST	14912AST	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>174</u>
2	CDPS	COR020249	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	WASTE CONNECTIONS FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>175</u>
<u>2</u>	CDPS	COR900965	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	WASTE CONNECTIONS FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>176</u>
2	ECHOR08	110001389943	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK ROAD, FOUNTAIN, CO 80817	<u>177</u>
2	ECHOR08	110040873748	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	BROADACRE LANDFILL - FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>178</u>
2	FRSCO	110001389943	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK ROAD, FOUNTAIN, CO 80817	<u>179</u>
2	FRSCO	110022509347	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10,000 SQUIRREL CREEK RD 4 MI E OF FOUNTAIN, FOUNTAIN, CO 80817	<u>180</u>
2	FRSCO	110040873748	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	BROADACRE LANDFILL - FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>181</u>
2	FRSCO	110060743067	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK ROAD, FOUNTAIN, CO 80817	<u>182</u>
2	HISTSWLF	00070-0001314	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN SWDS	10000 SQUIRREL, 4 MI. E. FOUNTAIN, FOUNTAIN, CO 80817	<u>183</u>
2	ICIS	110001389943	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817	<u>184</u>
<u>2</u>	ICISNPDES	COR900965INP DES	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	WASTE CONNECTIONS FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, EL PASO COUNTY, CO 80817	<u>185</u>
<u>2</u>	SPILLS	2003-165	Higher (5,649 ft.)	0.016 mi. N (84 ft.)		10000 SQUIRREL CREEK RD FOUNTAIN LANDFILL, FOUNTAIN, CO 80817	<u>187</u>
<u>2</u>	SPILLS	CO99-022	Higher (5,649 ft.)	0.016 mi. N (84 ft.)		1000 SQUIRREL CREEK DRIVE, FOUNTAIN, CO	<u>188</u>
2	SWF	1138157866SW F	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10,000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>189</u>
2	SWF	613SWF	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10,000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>190</u>
<u>3</u>	CDPS	COG604245	Higher (5,473 ft.)	0.019 mi. E (100 ft.)	SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N	SDS WATER TREATMENT PLANT TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817	<u>191</u>
<u>3</u>	ECHOR08	110064412835	Higher (5,473 ft.)	0.019 mi. E (100 ft.)	SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N	SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817	<u>192</u>



Located Sites Summary

	NOTE: Standard environmental records are displayed in bold .							
Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #	
<u>3</u>	FRSCO	110064412835	Higher (5,473 ft.)	0.019 mi. E (100 ft.)	SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N	SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817	<u>193</u>	
<u>3</u>	ICISNPDES	COG604245INP DES	Higher (5,473 ft.)	0.019 mi. E (100 ft.)	SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N	SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817	<u>194</u>	

NOTE: Standard environmental records are displayed in bold.



Site Summary By Database

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
2	AIRSAFS	830474	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817
2	APCDP	041-0331	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817
2	ASBESTOS	2520489737	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	DENNIE MURR MOBILE LLC	10000 SQUIRREL CREEK RD., FOUNTAIN, CO
1	AST	19751AST	Lower (5,455 ft.)	ТР	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817
2	AST	14912AST	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817
L	CDPS	COG075362	Lower (5,455 ft.)	TP	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80817
<u>1</u>	CDPS	COG604205	Lower (5,455 ft.)	TP	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817
<u>1</u>	CDPS	COR03K712	Lower (5,455 ft.)	TP	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817
2	CDPS	COR020249	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	WASTE CONNECTIONS FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817
2	CDPS	COR900965	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	WASTE CONNECTIONS FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817
3	CDPS	COG604245	Higher (5,473 ft.)	0.019 mi. E (100 ft.)	SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N	SDS WATER TREATMENT PLANT TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817
L	ECHOR08	110056399507	Lower (5,455 ft.)	TP	WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817
<u>1</u>	ECHOR08	110064738244	Lower (5,455 ft.)	TP	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817
L	ECHOR08	110067184415	Lower (5,455 ft.)	ТР	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928
2	ECHOR08	110001389943	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK ROAD, FOUNTAIN, CO 80817
2	ECHOR08	110040873748	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	BROADACRE LANDFILL - FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817
<u>3</u>	ECHOR08	110064412835	Higher (5,473 ft.)	0.019 mi. E (100 ft.)	SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N	SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817

NOTE: Standard environmental records are displayed in bold.

Site Summary By Database

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

Map Do Name Database (See DP) Site IDP Relative (From Site Distance From Site Site Name Address 1 FRSO0 110056339507 Lower (F,455 ft.) TP WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW W 10853 SOUIRREL CREEK RD, FOUNTAIN. C0 80817 C080817 1 FRSC0 110064738244 Lower (F,455 ft.) TP WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW W 10853 SOUIRREL CREEK RD, FOUNTAIN. C0 80817 2 FRSC0 110067184415 Lower (F,645 ft.) TP WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW W 10853 SOUIRREL CREEK RD, COLORADO SPRINGS, C0 80828 2 FRSC0 110067184415 Lower (F,645 ft.) TP WILLIAMS CREEK SOUTHERN PLAN STATION 10853 SOUIRREL CREEK RD, COLORADO SPRINGS, C0 80828 2 FRSC0 11006473748 (F,646 ft.) Or16 mi.N FOUNTAIN LANDFILL INDELIC 10000 SOUIRREL CREEK RD, FOUNTAIN, LANDFILL 10000 SOUIRREL CREEK RD, FOUNTAIN, FOUNTAIN, CO 80817 2 FRSC0 110064743067 Higher (F,646 ft.) 0.016 mi.N FOUNTAIN LANDFILL POUNTAIN, CO 80817 10000 SOUIRREL CREEK RD, FOUNTAIN, FOUNTAIN, CO 80817 2 ICIS 110064743067 Highe							
Image: fight state in the state in			Site ID#			Site Name	Address
SOUTHERN CO 80817 1 FRSC0 110067184415 Lower (5.465 ft.) TP WILLIAMS CREEK PUMP STATION 10833 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928 2 FRSC0 110001389943 Higher (5.649 ft.) 0.016 mi. N (94 ft.) FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928 2 FRSC0 110022509347 Higher (5.649 ft.) 0.016 mi. N (94 ft.) FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 FRSC0 110046873748 Higher (5.649 ft.) 0.016 mi. N (94 ft.) FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 FRSC0 110066743067 Higher (5.494 ft.) 0.016 mi. N (94 ft.) FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 FRSC0 110064412835 Higher (5.494 ft.) 0.016 mi. N (5.649 ft.) FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 ICIS 110001389943 Higher (5.494 ft.) 0.016 mi. N (5.649 ft.) FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 1 ICISNPDES COG0070-0001314 Higher (5.649 ft.) <t< td=""><td>1</td><td>FRSCO</td><td>110056399507</td><td></td><td>ТР</td><td>PUMP STATION - SOUTHERN DELIVERY SYSTEM</td><td></td></t<>	1	FRSCO	110056399507		ТР	PUMP STATION - SOUTHERN DELIVERY SYSTEM	
2 FRSC0 110001389943 (5,69 ft.) (6,46 ft.) (6,44 ft.) PUMP STATION FOUNTAIN LANDFILL FOUNTAIN LANDFILL (5,649 ft.) PRINGS, CO 8028 (6,41) 2 FRSC0 110022509347 (5,649 ft.) Higher (5,649 ft.) 0.016 mi. N (84 ft.) FOUNTAIN LANDFILL (0.000 SQUIRREL CREEK R0 AD, FOUNTAIN FOUNTAIN, CO 80817 2 FRSC0 110040973748 Higher (5,649 ft.) 0.016 mi. N (84 ft.) FOUNTAIN LANDFILL (0.000 SQUIRREL CREEK R0 AD, FOUNTAIN LANDFILL FOUNTAIN LANDFILL FOUNTAIN LANDFILL FOUNTAIN LANDFILL FOUNTAIN, CO 80817 2 FRSC0 110060743067 (5,649 ft.) 0.016 mi. N (6,473 ft.) FOUNTAIN LANDFILL FOUNTAIN LANDFILL FOUNTAIN, CO 80817 3 FRSC0 110064412835 Higher (5,473 ft.) 0.016 mi. N (5,49 ft.) OO16 mi. N (44 ft.) FOUNTAIN LANDFILL FOUNTAIN, CO 80817 2 LCIS 110001389943 Higher (5,49 ft.) 0.016 mi. N (64 ft.) FOUNTAIN LANDFILL FOUNTAIN, CO 80817 1 ICISNPDES COG6075362INP DES Lower (5,455 ft.) TP WILLIAMS CREEK PUMP STATION - DES 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 1 ICISNPDES COG604250INP DES Lower (5,455 ft.) TP WILLIAMS CREEK PUMP STATION - STATION - DES 100005QUIREL CREEK RD	1	FRSCO	110064738244		ТР	SOUTHERN DELIVERY SYSTEM RAW WATER PUMP	
(5,649 ft.) (84 ft.) FOUNTAIN, CO 20017 2 FRSC0 110022509347 Higher (5,649 ft.) 0.016 mi. N (64 ft.) FOUNTAIN LANDFILL FOUNTAIN LANDFILL FOUNTAIN, CO 30017 2 FRSC0 110040873748 Higher (5,649 ft.) 0.016 mi. N (64 ft.) BROADACRE LANDFILL FOUNTAIN LANDFILL FOUNTAIN LANDFILL FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 FRSC0 110060743067 Higher (5,649 ft.) 0.016 mi. N (64 ft.) SOUTHERN POUNTAIN LANDFILL FOUNTAIN LANDFILL FOUNTAIN, CO 80817 SOUTHERN SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817 3 FRSC0 110064112835 Higher (5,473 ft.) 0.016 mi. N (64 ft.) FOUNTAIN LANDFILL FOUNTAIN LANDFILL FOUNTAIN, CO 80817 2 ICIS 11000138943 Higher (5,456 ft.) 0.016 mi. N (64 ft.) FOUNTAIN LANDFILL FOUNTAIN LANDFILL FOUNTAIN, CO 80817 1 ICISNPDES COG007362INP DES Lower (5,455 ft.) TP WILLIAMS CREEK PUMP STATION DELVERY SYSTEM RAW WATER PUMP STATION DELVERY SYSTEM RAW 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 ICISNPDES COG007362INP DES Lower (5,455 ft.) TP WILLIAMS CREEK PUMP STATION STATI DELVERY SYSTEM RAW WATER PUELINER L PASO COUNTY, CO 80817	1	FRSCO	110067184415		TP		
(5.49 ft.) (64 ft.) FOUNTAIN, FOUNTAIN, CO 80817 2 FRSC0 110040873748 Higher (5.49 ft.) 0.016 mi. N (84 ft.) BROADACRE LANDFILL - FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 FRSC0 110060743067 Higher (5.494 ft.) 0.016 mi. N (84 ft.) FOUNTAIN LANDFILL FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RDAD, FOUNTAIN, CO 80817 3 FRSC0 110064412835 Higher (5.473 ft.) 0.016 mi. N (10 ft.) SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE LP ASO COUNTY N SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817 2 ICIS 110001389943 Higher (5.455 ft.) 0.016 mi. N (84 ft.) FOUNTAIN LANDFILL PUMP STATION SUTTAIN, CO 80817 1 ICISNPDES COG075382INP DES Lower (5.455 ft.) TP WILLIAMS CREEK PUMP STATION SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATION SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATION 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 1 ICISNPDES COR03K712INP DES Lower (5.455 ft.) TP WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATION SOUTHERN 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 ICISNPDES COR03K712INP DES 0.016 mi. N 0.016 mi. N SOUTHERN DES<	2	FRSCO	110001389943			FOUNTAIN LANDFILL	
Image: Second	2	FRSCO	110022509347			FOUNTAIN LANDFILL	
3 FRSC0 110064412835 Higher (5,43 ft.) (84 ft.) FOUNTAIN, C0 80817 3 FRSC0 110064412835 Higher (5,473 ft.) (0019 mi. E (100 ft.) SUTHERN DEULTERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, C0 80817 2 HISTSWLF 00070-0001314 Higher (5,649 ft.) 0.016 mi. N (84 ft.) FOUNTAIN SWDS 10000 SQUIRREL, 4 MI. E. FOUNTAIN, CO 80817 2 ICIS 110001389943 Higher (5,455 ft.) 0.016 mi. N (84 ft.) FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, FOUNTAIN AREA, C0 80817 1 ICISNPDES COG075362INP DES Lower (5,455 ft.) TP WILLIAMS CREEK PUMP STATION SOUTHERN DELVERY SYSTEM RAW W 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 1 ICISNPDES COR03K712INP DES Lower (5,455 ft.) TP WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW W 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 ICISNPDES COR900965INP DES Higher (5,649 ft.) 0.016 mi. N (84 ft.) 0.016 mi. N CONTHERN DELIVERY SYSTEM RAW WATER PUMP STATI 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 ICISNPDES COR604245INP DES Higher (5,649 ft.) 0.016 mi. N (6	2	FRSCO	110040873748			LANDFILL -	
(5,473 ft.) (100 ft.) DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N STATION, FOUNTAIN, CO 80817 2 HISTSWLF 00070-0001314 Higher (5,649 ft.) 0.016 mi. N (84 ft.) FOUNTAIN SWDS 10000 SQUIRREL, 4 ML E. FOUNTAIN, FOUNTAIN, CO 80817 2 ICIS 110001389943 Higher (5,649 ft.) 0.016 mi. N (84 ft.) FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817 1 ICISNPDES COG075362INP DES Lower (5,455 ft.) TP WILLIAMS CREEK PUMP STATION DES 10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928 1 ICISNPDES COG604205INP DES Lower (5,455 ft.) TP WILLIAMS CREEK PUMP STATION DELIVERY SYSTEM RAW W 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 1 ICISNPDES COR03K712INP DES Lower (5,455 ft.) TP WILLIAMS CREEK RAW WATER PUMP STATI 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 ICISNPDES COR900965INP DES Higher (5,649 ft.) 0.016 mi. N WASTE CONNECTIONS FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, EL PASO COUNTY, CO 80817 3 ICISNPDES COG604245INP DES Higher (5,649 ft.) 0.016 mi. N SOUTHERN CONNECTIONS FOUNTAIN LANDFILL SDS WTP TO WILLIAMS CREEK PUMP STATI 3	2	FRSCO	110060743067			FOUNTAIN LANDFILL	
ICIS 110001389943 Higher (5.649 ft.) (84 ft.) FOUNTAIN CO 80817 I ICIS 110001389943 Higher (5.649 ft.) 0.016 mi. N (84 ft.) FOUNTAIN LANDFILL AREA, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817 1 ICISNPDES COG6075362INP DES Lower (5.455 ft.) TP WILLIAMS CREEK PUMP STATION SOUTHERN DES 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 1 ICISNPDES COG604205INP DES Lower (5.455 ft.) TP WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 1 ICISNPDES COR03K712INP DES Lower (5.455 ft.) TP WILLIAMS CREEK RAW 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 2 ICISNPDES COR900965INP DES Lower (5.455 ft.) 0.016 mi. N (84 ft.) WASTE CONNECTIONS FOUNTAIN LANDFILL 10000 SQUIRREL CREEK RD, EL PASO COUNTY, CO 80817 2 ICISNPDES COG604245INP DES Higher (5.473 ft.) 0.016 mi. N (84 ft.) SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817 2 SPILLS 2003-165 Higher (5.649 ft.) 0.016 mi. N (84 ft.) <	3	FRSCO	110064412835			DELIVERY SYSTEM RAW WATER PIPELINE EL PASO	
Image: constraint of the constra							
DES(5,455 ft.)PUMP STATIONSPRINGS, C0 809281ICISNPDESCOG604205INP DESLower (5,455 ft.)TPWILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W10853 SQUIRREL CREEK RD, FOUNTAIN, CO 808171ICISNPDESCOR03K712INP DESLower (5,455 ft.)TPWILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW W10853 SQUIRREL CREEK RD, FOUNTAIN, CO 808172ICISNPDESCOR900965INP DESHigher (5,649 ft.)0.016 mi. N (84 ft.)WASTE CONNECTIONS FOUNTAIN LANDFILL10000 SQUIRREL CREEK RD, EL PASO COUNTY, CO 808173ICISNPDESCOG604245INP DESHigher (5,647 ft.)0.019 mi. E (100 ft.)SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY NSDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 808172SPILLS2003-165Higher (5,649 ft.)0.016 mi. N (84 ft.)10000 SQUIRREL CREEK RDFOUNTAIN LANDFILL, FOUNTAIN, CO 808172SPILLSCO99-022Higher (5,649 ft.)0.016 mi. N (84 ft.)10000 SQUIRREL CREEK RDFOUNTAIN LANDFILL, FOUNTAIN, CO 80817	2	HISTSWLF	00070-0001314			FOUNTAIN SWDS	
DES(5,455 ft.)PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW WCO 808171ICISNPDESCOR03K712INP DESLower (5,455 ft.)TPWILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI10853 SQUIRREL CREEK RD, FOUNTAIN, CO 808172ICISNPDESCOR900965INP DESHigher (5,649 ft.)0.016 mi. N (84 ft.)WASTE CONNECTIONS FOUNTAIN LANDFILL10000 SQUIRREL CREEK RD, EL PASO COUNTY, CO 808173ICISNPDESCOG604245INP DESHigher (5,473 ft.)0.019 mi. E (100 ft.)SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY NSDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 808172SPILLS2003-165Higher (5,649 ft.)0.016 mi. N (84 ft.)10000 SQUIRREL CREEK RDFOUNTAIN LANDFILL, FOUNTAIN, CO 808172SPILLSCO99-022Higher (bider)0.016 mi. N (84 ft.)10000 SQUIRREL CREEK RDFOUNTAIN, LANDFILL, FOUNTAIN, CO 80817				(5,649 ft.) Higher	(84 ft.) 0.016 mi. N		FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN
DES(5,455 ft.)SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATICO 808172ICISNPDESCOR900965INP DESHigher (5,649 ft.)0.016 mi. N (84 ft.)WASTE CONNECTIONS FOUNTAIN LANDFILL10000 SQUIRREL CREEK RD, EL PASO COUNTY, CO 808173ICISNPDESCOG604245INP DESHigher (5,473 ft.)0.019 mi. E (100 ft.)SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY NSDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 808172SPILLS2003-165Higher (5,649 ft.)0.016 mi. N (84 ft.)10000 SQUIRREL CREEK RDFOUNTAIN LANDFILL, FOUNTAIN, CO 808172SPILLSCO99-022Higher Higher0.016 mi. N1000 SQUIRREL CREEK DRIVE, FOUNTAIN, (84 ft.)	2	ICIS	110001389943 COG075362INP	(5,649 ft.) Higher (5,649 ft.) Lower	(84 ft.) 0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817 10853 SQUIRREL CREEK RD, COLORADO
DES (5,649 ft.) (84 ft.) CONNECTIONS FOUNTAIN LANDFILL COUNTY, CO 80817 3 ICISNPDES COG604245INP DES Higher (5,473 ft.) 0.019 mi. E (100 ft.) SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817 2 SPILLS 2003-165 Higher (5,649 ft.) 0.016 mi. N (84 ft.) 10000 SQUIRREL CREEK RDFOUNTAIN LANDFILL, FOUNTAIN, CO 80817 2 SPILLS CO99-022 Higher 0.016 mi. N 10000 SQUIRREL CREEK RDFOUNTAIN, 1000 SQUIRREL CREEK DRIVE, FOUNTAIN,	2 1	ICIS	110001389943 COG075362INP DES COG604205INP	(5,649 ft.) Higher (5,649 ft.) Lower (5,455 ft.) Lower	(84 ft.) 0.016 mi. N (84 ft.) TP	FOUNTAIN LANDFILL WILLIAMS CREEK PUMP STATION WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM	FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817 10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928 10853 SQUIRREL CREEK RD, FOUNTAIN,
DES (5,473 ft.) (100 ft.) DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N STATION, FOUNTAIN, CO 80817 2 SPILLS 2003-165 Higher (5,649 ft.) 0.016 mi. N (84 ft.) 10000 SQUIRREL CREEK RDFOUNTAIN LANDFILL, FOUNTAIN, CO 80817 2 SPILLS CO99-022 Higher 0.016 mi. N 10000 SQUIRREL CREEK RDFOUNTAIN, LANDFILL, FOUNTAIN, CO 80817	2 1 1	ICIS ICISNPDES ICISNPDES	110001389943 COG075362INP DES COG604205INP DES COR03K712INP	(5,649 ft.) Higher (5,649 ft.) Lower (5,455 ft.) Lower (5,455 ft.)	(84 ft.) 0.016 mi. N (84 ft.) TP TP	FOUNTAIN LANDFILL WILLIAMS CREEK PUMP STATION WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP	FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817 10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10853 SQUIRREL CREEK RD, FOUNTAIN,
(5,649 ft.) (84 ft.) LANDFILL, FOUNTAIN, CO 80817 2 SPILLS CO99-022 Higher 0.016 mi. N 1000 SQUIRREL CREEK DRIVE, FOUNTAIN,	2 1 1	ICIS ICISNPDES ICISNPDES ICISNPDES	110001389943 COG075362INP DES COG604205INP DES COR03K712INP DES COR900965INP	(5,649 ft.) Higher (5,649 ft.) Lower (5,455 ft.) Lower (5,455 ft.) Lower (5,455 ft.)	(84 ft.) 0.016 mi. N (84 ft.) TP TP TP 	FOUNTAIN LANDFILL WILLIAMS CREEK PUMP STATION WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI WASTE CONNECTIONS	FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817 10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN, 10000 SQUIRREL CREEK RD, EL PASO
	2 1 1 2	ICIS ICISNPDES ICISNPDES ICISNPDES	110001389943 COG075362INP DES COG604205INP DES COR03K712INP DES COR900965INP DES COG604245INP	(5,649 ft.) Higher (5,649 ft.) Lower (5,455 ft.) Lower (5,455 ft.) Lower (5,455 ft.) Higher (5,649 ft.)	(84 ft.) 0.016 mi. N (84 ft.) TP TP TP 0.016 mi. N (84 ft.) 0.019 mi. E	FOUNTAIN LANDFILL WILLIAMS CREEK PUMP STATION WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI WASTE CONNECTIONS FOUNTAIN LANDFILL SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO	FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817 10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 SDS WTP TO WILLIAMS CREEK PUMP
	2 1 1 2 3	ICIS ICISNPDES ICISNPDES ICISNPDES ICISNPDES	110001389943 COG075362INP DES COG604205INP DES COR03K712INP DES COR900965INP DES COG604245INP DES	(5,649 ft.) Higher (5,649 ft.) Lower (5,455 ft.) Lower (5,455 ft.) Lower (5,455 ft.) Higher (5,649 ft.) Higher (5,473 ft.)	(84 ft.) 0.016 mi. N (84 ft.) TP TP TP 0.016 mi. N (84 ft.) 0.019 mi. E (100 ft.) 0.016 mi. N	FOUNTAIN LANDFILL WILLIAMS CREEK PUMP STATION WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI WASTE CONNECTIONS FOUNTAIN LANDFILL SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO	FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817 10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RD, EL PASO COUNTY, CO 80817 SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817 10000 SQUIRREL CREEK RDFOUNTAIN

Site Summary By Database

	NOTE: Standard environmental records are displayed in bold .									
Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address				
<u>2</u>	SWF	1138157866SW F	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10,000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817				
2	SWF	613SWF	Higher (5,649 ft.)	0.016 mi. N (84 ft.)	FOUNTAIN LANDFILL	10,000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817				
-										



Elevation Summary

Elevations are collected from the USGS 3D Elevation Program 1/3 arc-second (approximately 10 meters) layer hosted at the NGTOC. .

Target Property Elevation: 5457 ft.

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

EQUAL/HIGHER ELEVATION

Map ID#	Database Name	Elevation	Site Name	Address	Page #
2	AIRSAFS	5,649 ft.	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>41</u>
2	APCDP	5,649 ft.	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817	<u>84</u>
2	ASBESTOS	5,649 ft.	DENNIE MURR MOBILE LLC	10000 SQUIRREL CREEK RD., FOUNTAIN, CO	<u>173</u>
<u>2</u>	AST	5,649 ft.	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>174</u>
<u>2</u>	CDPS	5,649 ft.	WASTE CONNECTIONS FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>175</u>
<u>2</u>	CDPS	5,649 ft.	WASTE CONNECTIONS FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>176</u>
2	ECHOR08	5,649 ft.	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK ROAD, FOUNTAIN, CO 80817	<u>177</u>
2	ECHOR08	5,649 ft.	BROADACRE LANDFILL - FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>178</u>
<u>2</u>	FRSCO	5,649 ft.	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK ROAD, FOUNTAIN, CO 80817	<u>179</u>
<u>2</u>	FRSCO	5,649 ft.	FOUNTAIN LANDFILL	10,000 SQUIRREL CREEK RD 4 MI E OF FOUNTAIN, FOUNTAIN, CO 80817	<u>180</u>
<u>2</u>	FRSCO	5,649 ft.	BROADACRE LANDFILL - FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>181</u>
<u>2</u>	FRSCO	5,649 ft.	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK ROAD, FOUNTAIN, CO 80817	<u>182</u>
<u>2</u>	HISTSWLF	5,649 ft.	FOUNTAIN SWDS	10000 SQUIRREL, 4 MI. E. FOUNTAIN, FOUNTAIN, CO 80817	<u>183</u>
<u>2</u>	ICIS	5,649 ft.	FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, FOUNTAIN AREA, CO 80817	<u>184</u>
<u>2</u>	ICISNPDES	5,649 ft.	WASTE CONNECTIONS FOUNTAIN LANDFILL	10000 SQUIRREL CREEK RD, EL PASO COUNTY, CO 80817	<u>185</u>
<u>2</u>	SPILLS	5,649 ft.		10000 SQUIRREL CREEK RD FOUNTAIN LANDFILL, FOUNTAIN, CO 80817	<u>187</u>
2	SPILLS	5,649 ft.		1000 SQUIRREL CREEK DRIVE, FOUNTAIN, CO	<u>188</u>
2	SWF	5,649 ft.	FOUNTAIN LANDFILL	10,000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>189</u>
2	SWF	5,649 ft.	FOUNTAIN LANDFILL	10,000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>190</u>
<u>3</u>	CDPS	5,473 ft.	SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N	SDS WATER TREATMENT PLANT TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817	<u>191</u>
<u>3</u>	ECHOR08	5,473 ft.	SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N	SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817	<u>192</u>



Elevation Summary

Map ID#	Database Name	Elevation	Site Name	Address	Page #
<u>3</u>	FRSCO	5,473 ft.	SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N	SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817	<u>193</u>
<u>3</u>	ICISNPDES	5,473 ft.	SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY N	SDS WTP TO WILLIAMS CREEK PUMP STATION, FOUNTAIN, CO 80817	<u>194</u>

LOWER ELEVATION

Map ID#	Database Name	Elevation	Site Name	Address	Page #
<u>1</u>	AST	5,455 ft.	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>22</u>
<u>1</u>	CDPS	5,455 ft.	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80817	<u>23</u>
1	CDPS	5,455 ft.	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>24</u>
1	CDPS	5,455 ft.	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>25</u>
1	ECHOR08	5,455 ft.	WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>26</u>
1	ECHOR08	5,455 ft.	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>27</u>
1	ECHOR08	5,455 ft.	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928	<u>28</u>
1	FRSCO	5,455 ft.	WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>29</u>
1	FRSCO	5,455 ft.	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>30</u>
1	FRSCO	5,455 ft.	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928	<u>31</u>
<u>1</u>	ICISNPDES	5,455 ft.	WILLIAMS CREEK PUMP STATION	10853 SQUIRREL CREEK RD, COLORADO SPRINGS, CO 80928	<u>32</u>
1	ICISNPDES	5,455 ft.	WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW W	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>34</u>
1	ICISNPDES	5,455 ft.	WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATI	10853 SQUIRREL CREEK RD, FOUNTAIN, CO 80817	<u>39</u>

Aboveground Storage Tank Facilities (AST)

MAP ID# 1Distance from Property: 0.000 mi. (0 ft.) XElevation: 5,455 ft. (Lower than TP)									
FACILITY INFORMATION		OWNER INFORMATION							
FACILITY ID: 19751		OWNER ID: 1091							
NAME: WILLIAMS CREEK PUMP STATI	ON								
ADDRESS: 10853 SQUIRREL CREEK R	D								
FOUNTAIN, CO 80817									
OPUS LINK: CLICK HERE									
TANK INFORMATION									
TANK ID: TANK TAG:	TANK ID: TANK TAG: TANK TYPE: TANK PRODUCT: TANK CAPACITY: TANK STATUS:								
45813 19751-1	AST	DIESEL - #2 660	CURRENTLY IN USE						



Colorado Discharge Permit System Facilities (CDPS)

<u>MAP ID# 1</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,455 ft. (Lower than TP)

SITE INFORMATION

PERMIT NUMBER: COG075362 SITE NAME: WILLIAMS CREEK PUMP STATION ADDRESS: 10853 SQUIRREL CREEK RD COLORADO SPRINGS, CO 80817 PERMIT TYPE: COG070000-CONSTRUCTION DEWATERING PERMITTEE: ARCHER WESTERN CONSTRUCTION LLC PERMIT EFFECTIVE: 12/30/2015 STREAM SEGMENT: NOT REPORTED LEGAL NAME: LEGAL TITLE: NOT REPORTED FACILITY CONTACT NAME: NOT REPORTED DMR NAME: NOT REPORTED DMR ORGANIZATION: NOT REPORTED DMR TITLE: NOT REPORTED



Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 1Distance from Property: 0.000 mi. (0 ft.) XElevation: 5,455 ft. (Lower than TP)
SITE INFORMATION
PERMIT NUMBER: COG604205
SITE NAME: WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATIONS
ADDRESS: 10853 SQUIRREL CREEK RD
FOUNTAIN, CO 80817
PERMIT TYPE: COG604000-HYDROSTATIC TESTING OF PIPELINES, TANKS AND SIMILAR VESSELS
PERMITTEE: ARCHER WESTERN CONSTRUCTION LLC
PERMIT EFFECTIVE: 12/11/2013
STREAM SEGMENT: NOT REPORTED
LEGAL NAME:
LEGAL TITLE: NOT REPORTED
FACILITY CONTACT NAME: NOT REPORTED
DMR NAME: NOT REPORTED
DMR ORGANIZATION: NOT REPORTED
DMR TITLE: NOT REPORTED
Back to Report Summary

Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 1Distance from Property: 0.000 mi. (0 ft.) XElevation: 5,455 ft. (Lower than TP)
SITE INFORMATION
PERMIT NUMBER: COR03K712
SITE NAME: WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATIONS
ADDRESS: 10853 SQUIRREL CREEK RD
FOUNTAIN, CO 80817
PERMIT TYPE: COR030000-STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES
PERMITTEE: ARCHER WESTERN CONSTRUCTION LLC
PERMIT EFFECTIVE: 6/11/2013
STREAM SEGMENT: NOT REPORTED
LEGAL NAME:
LEGAL TITLE: NOT REPORTED
FACILITY CONTACT NAME: NOT REPORTED
DMR NAME: NOT REPORTED
DMR ORGANIZATION: NOT REPORTED
DMR TITLE: NOT REPORTED
Pagista Danat Cumpany



Enforcement and Compliance History Information (ECHOR08)

<u>MAP ID# 1</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,455 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110056399507 REGISTRY ID: 110056399507 NAME: WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATIONS ADDRESS: 10853 SQUIRREL CREEK RD FOUNTAIN, CO 80817 COUNTY: EL PASO FACILITY LINK: Facility Detail Report



Enforcement and Compliance History Information (ECHOR08)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,455 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110064738244 REGISTRY ID: 110064738244

NAME: WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATIONS

ADDRESS: 10853 SQUIRREL CREEK RD

FOUNTAIN, CO 80817

COUNTY: EL PASO

FACILITY LINK: Facility Detail Report



Enforcement and Compliance History Information (ECHOR08)

<u>MAP ID# 1</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,455 ft. (Lower than TP)

FACILITY INFORMATION

UNIQUE ID: 110067184415 REGISTRY ID: 110067184415 NAME: WILLIAMS CREEK PUMP STATION ADDRESS: 10853 SQUIRREL CREEK RD COLORADO SPRINGS, CO 80928 COUNTY: EL PASO FACILITY LINK: Facility Detail Report



Facility Registry System (FRSCO)

MAP ID# 1Distance from Property: 0.000 mi. (0 ft.) XElevation: 5,455 ft. (Lower than TP)
FACILITY INFORMATION
REGISTRY ID: 110056399507
NAME: WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATIONS
LOCATION ADDRESS: 10853 SQUIRREL CREEK RD
FOUNTAIN, CO 80817
COUNTY: EL PASO
EPA REGION: 08
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATIONS
PROGRAM/S LISTED FOR THIS FACILITY
NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
1799 - SPECIAL TRADE CONTRACTORS, NOT ELSEWHERE CLASSIFIED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS) NO NAICS DATA REPORTED



Facility Registry System (FRSCO)

MAP ID# 1 Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,455 ft. (Lower than TP)
REGISTRY ID: 110064738244
NAME: WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATIONS
LOCATION ADDRESS: 10853 SQUIRREL CREEK RD
FOUNTAIN, CO 80817
COUNTY: EL PASO
EPA REGION: 08
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATIONS
PROGRAM/S LISTED FOR THIS FACILITY
NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
4941 - WATER SUPPLY
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS) NO NAICS DATA REPORTED



Facility Registry System (FRSCO)

MAP ID# 1Distance from Property: 0.000 mi. (0 ft.) XElevation: 5,455 ft. (Lower than TP)
FACILITY INFORMATION
REGISTRY ID: 110067184415
NAME: WILLIAMS CREEK PUMP STATION
LOCATION ADDRESS: 10853 SQUIRREL CREEK RD
COLORADO SPRINGS, CO 80928
COUNTY: EL PASO
EPA REGION: 08
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
WILLIAMS CREEK PUMP STATION
PROGRAM/S LISTED FOR THIS FACILITY
NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
1799 - SPECIAL TRADE CONTRACTORS, NOT ELSEWHERE CLASSIFIED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS) NO NAICS DATA REPORTED



MAP ID# 1Distance from Property: 0.000 mi. (0 ft.) XElevation: 5,455 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: COG075362INPDES NPDES ID: COG075362 FACILITY #: 110067184415 NAME: WILLIAMS CREEK PUMP STATION PHYSICAL ADDRESS: 10853 SQUIRREL CREEK RD COLORADO SPRINGS CO 80928 COUNTY: EL PASO FACILITY TYPE: NOT REPORTED IMPAIRED WATERS: 303(D) LISTED STANDARD INDUSTRIAL CLASSIFICATION

STANDARD INDUSTRIAL CLASSIFICATIO 1799-SPECIAL TRADE CONTRACTORS

PERMITS

FACILITY TYPE INDICATOR: NON-POTABLE WATER PERMIT TYPE: GENERAL PERMIT COVERED FACILITY MAJOR MINOR FACILITY: MINOR DISCHARGER PERMIT STATUS: TERMINATED WATER BODY: WILLIAMS CREEK PERMIT NAME: ARCHER WESTERN CONSTRUCTION LLC AGENCY TYPE: STATE ORIGINAL ISSUE DATE: 12/29/2015 ISSUE DATE: 12/29/2015 ISSUING AGENCY: NOT REPORTED EFFECTIVE DATE: 12/29/2015 EXPIRATION DATE: 8/31/2018 RETIREMENT DATE: NOT REPORTED TERMINATION DATE: 4/1/2016 PERMIT COMPLIANCE STATUS: YES PERMIT SUBJECT TO DMR RUN: NOT REPORTED REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20163 HISTORIC NON-COMPLIANCE: W NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -



FORMAL ENFORCEMENT ACTIONS - NO FORMAL ENFORCEMENT ACTIONS REPORTED -**EFFLUENT VIOLATIONS** - NOT REPORTED -EFFLUENT VIOLATIONS contd. - NOT REPORTED -**EFFLUENT VIOLATIONS contd..**

- NOT REPORTED -



<u>MAP ID# 1</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,455 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: COG604205INPDES NPDES ID: COG604205 FACILITY #: 110056399507 NAME: WILLIAMS CREEK PUMP STATION - SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATIONS PHYSICAL ADDRESS: 10853 SQUIRREL CREEK RD FOUNTAIN CO 80817 COUNTY: EL PASO FACILITY TYPE: NOT REPORTED

IMPAIRED WATERS: 303(D) LISTED

STANDARD INDUSTRIAL CLASSIFICATION 1799-SPECIAL TRADE CONTRACTORS

PERMITS

FACILITY TYPE INDICATOR: NON-POTABLE WATER PERMIT TYPE: GENERAL PERMIT COVERED FACILITY MAJOR MINOR FACILITY: MINOR DISCHARGER PERMIT STATUS: TERMINATED WATER BODY: JIMMY CAMP CREEK PERMIT NAME: ARCHER WESTERN CONSTRUCTION LLC AGENCY TYPE: STATE ORIGINAL ISSUE DATE: 12/11/2013 ISSUE DATE: 12/11/2013 ISSUING AGENCY: NOT REPORTED EFFECTIVE DATE: 12/11/2013 EXPIRATION DATE: 12/31/2015 RETIREMENT DATE: NOT REPORTED TERMINATION DATE: 2/1/2016 PERMIT COMPLIANCE STATUS: YES PERMIT SUBJECT TO DMR RUN: NOT REPORTED REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20163 HISTORIC NON-COMPLIANCE: W NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20162 HISTORIC NON-COMPLIANCE: W NUMBER OF E90 VIOLATIONS: 0



NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0 HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20152 HISTORIC NON-COMPLIANCE: RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0 HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20151 HISTORIC NON-COMPLIANCE: RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0 HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20144 HISTORIC NON-COMPLIANCE: V NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0 HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20142 HISTORIC NON-COMPLIANCE: RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0 HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20141 HISTORIC NON-COMPLIANCE: V NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS - NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT MONITORING END DATE: 09/30/2014 EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED VALUE QUALIFIER CODE: NOT REPORTED UNIT CODE: NOT REPORTED VALUE RECEIVED DATE: 12/02/2014 DAYS LATE: 35 STANDARD UNITS: NOT REPORTED LIMIT VALUE TYPE: QUANTITY 2 RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE RNC DETECTION DATE: 11/28/2014 RNC RESOLUTION: RE - BACK INTO COMPLIANCE RNC RESOLUTION DATE: 12/02/2014

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE PARAMETER: 84066-OIL AND GREASE VISUAL MONITORING END DATE: 01/31/2015 EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED VALUE QUALIFIER CODE: NOT REPORTED UNIT CODE: NOT REPORTED VALUE RECEIVED DATE: 03/31/2015 DAYS LATE: 30 STANDARD UNITS: NOT REPORTED LIMIT VALUE TYPE: QUANTITY 2 RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE RNC DETECTION DATE: 03/31/2015 RNC RESOLUTION: RE - BACK INTO COMPLIANCE RNC RESOLUTION DATE: 03/31/2015

EFFLUENT VIOLATIONS contd..

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE PARAMETER: 84066-OIL AND GREASE VISUAL MONITORING END DATE: 09/30/2014 EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED VALUE QUALIFIER CODE: NOT REPORTED UNIT CODE: NOT REPORTED VALUE RECEIVED DATE: 12/02/2014 DAYS LATE: 35 STANDARD UNITS: NOT REPORTED LIMIT VALUE TYPE: QUANTITY 2 RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE RNC DETECTION DATE: 11/28/2014 RNC RESOLUTION: RE - BACK INTO COMPLIANCE RNC RESOLUTION DATE: 12/02/2014

VIOLATION: D90-DMR, LIMITED - OVERDUE



PARAMETER: 00400-PH MONITORING END DATE: 09/30/2014 EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED VALUE QUALIFIER CODE: NOT REPORTED UNIT CODE: NOT REPORTED VALUE RECEIVED DATE: 12/02/2014 DAYS LATE: 35 STANDARD UNITS: NOT REPORTED LIMIT VALUE TYPE: CONCENTRATION 3 RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE RNC DETECTION DATE: 11/28/2014 RNC RESOLUTION: RE - BACK INTO COMPLIANCE RNC RESOLUTION DATE: 12/02/2014

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE PARAMETER: 84066-OIL AND GREASE VISUAL MONITORING END DATE: 12/31/2013 EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED VALUE QUALIFIER CODE: NOT REPORTED UNIT CODE: NOT REPORTED VALUE RECEIVED DATE: 03/05/2014 DAYS LATE: 36 STANDARD UNITS: NOT REPORTED LIMIT VALUE TYPE: QUANTITY 2 RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE RNC DETECTION DATE: 02/28/2014 RNC RESOLUTION: RE - BACK INTO COMPLIANCE RNC RESOLUTION DATE: 03/05/2014

VIOLATION: D90-DMR, LIMITED - OVERDUE PARAMETER: 00400-PH MONITORING END DATE: 08/31/2014 EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED VALUE QUALIFIER CODE: NOT REPORTED UNIT CODE: NOT REPORTED VALUE RECEIVED DATE: 12/02/2014 DAYS LATE: 65 STANDARD UNITS: NOT REPORTED LIMIT VALUE TYPE: CONCENTRATION 1 RNC DETECTION: NOT REPORTED RNC DETECTION DATE: NOT REPORTED RNC RESOLUTION: NOT REPORTED RNC RESOLUTION DATE: NOT REPORTED

EFFLUENT VIOLATIONS contd.. VIOLATION: D90-DMR, LIMITED - OVERDUE PARAMETER: 03582-OIL AND GREASE

MONITORING END DATE: 12/31/2013 EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED VALUE QUALIFIER CODE: NOT REPORTED UNIT CODE: NOT REPORTED VALUE RECEIVED DATE: 03/05/2014 DAYS LATE: 36 STANDARD UNITS: NOT REPORTED LIMIT VALUE TYPE: CONCENTRATION 3 RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE RNC DETECTION DATE: 02/28/2014 RNC RESOLUTION: RE - BACK INTO COMPLIANCE RNC RESOLUTION DATE: 03/05/2014 VIOLATION: D90-DMR, LIMITED - OVERDUE PARAMETER: 01046-IRON, DISSOLVED [AS FE] MONITORING END DATE: 09/30/2014 EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED VALUE QUALIFIER CODE: NOT REPORTED UNIT CODE: NOT REPORTED VALUE RECEIVED DATE: 12/02/2014 DAYS LATE: 35 STANDARD UNITS: NOT REPORTED

LIMIT VALUE TYPE: CONCENTRATION 3 RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE RNC DETECTION DATE: 11/28/2014 RNC RESOLUTION: RE - BACK INTO COMPLIANCE

RNC RESOLUTION DATE: 12/02/2014

Back to Report Summary



<u>MAP ID# 1</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,455 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: COR03K712INPDES NPDES ID: COR03K712 FACILITY #: 110064738244 NAME: WILLIAMS CREEK SOUTHERN DELIVERY SYSTEM RAW WATER PUMP STATIONS PHYSICAL ADDRESS: 10853 SQUIRREL CREEK RD FOUNTAIN CO 80817 COUNTY: EL PASO FACILITY TYPE: NOT REPORTED

IMPAIRED WATERS: 303(D) LISTED

STANDARD INDUSTRIAL CLASSIFICATION 4941-WATER SUPPLY

PERMITS

FACILITY TYPE INDICATOR: NON-POTABLE WATER PERMIT TYPE: GENERAL PERMIT COVERED FACILITY MAJOR MINOR FACILITY: MINOR DISCHARGER PERMIT STATUS: TERMINATED WATER BODY: ARKANSAS RIVER PERMIT NAME: ARCHER WESTERN CONSTRUCTION LLC AGENCY TYPE: STATE ORIGINAL ISSUE DATE: 6/11/2013 ISSUE DATE: 6/11/2013 ISSUING AGENCY: STA EFFECTIVE DATE: 6/11/2013 EXPIRATION DATE: 6/30/2017 RETIREMENT DATE: NOT REPORTED TERMINATION DATE: 6/1/2017 PERMIT COMPLIANCE STATUS: YES PERMIT SUBJECT TO DMR RUN: NOT REPORTED REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20174 HISTORIC NON-COMPLIANCE: UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR DISCHARGER NOT SUBJECT TO MANDATORY REPORTING NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20173 HISTORIC NON-COMPLIANCE: UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR



DISCHARGER NOT SUBJECT TO MANDATORY REPORTINGNUMBER OF E90 VIOLATIONS:0NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS:0NUMBER OF SINGLE EVENT VIOLATIONS:0NUMBER OF PERMIT SCHEDULE VIOLATIONS:0

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -

Back to Report Summary



<u>MAP ID# 2</u>

Distance from Property: 0.016 mi. (84 ft.) N Elevation: 5,649 ft. (Higher than TP)

SITE INFORMATION

UNIQUE ID: 830474 PLANT ID: 830474 NAME: FOUNTAIN LANDFILL ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817 CLASSIFICATION: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS. OPERATION STATUS: OPERATING STATE COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE FACILITY TYPE: PRIVATELY OWNED/OPERATED CURRENT HIGH PRIORITY VIOLATOR: VIOLATION ADDRESSED; STATE HAS LEAD ENFORCEMENT SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN THE COLLECTION AND DISPOSAL OF REFUSE BY PROCESSING OR DESTRUCTION OR IN THE OPERATION OF INCINERATORS, WASTE TREATMENT PLANTS, LANDFILLS, OR OTHER SITES FOR DISPOSAL OF SUCH MATERIALS.

ENFORCEMENT ACTIONS

DATE ACHIEVED: 06/26/2014 DATE RECORDED: 07/23/2014 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 06/26/2014 DATE RECORDED: 07/23/2014 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 03/18/2014 DATE RECORDED: 06/04/2014 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED



PENALTY AMOUNT: 0

DATE ACHIEVED: 07/02/2013 DATE RECORDED: 08/13/2013 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 07/01/2013 DATE RECORDED: 08/13/2013 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 03/22/2013 DATE RECORDED: 06/20/2013 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 07/03/2012 DATE RECORDED: 07/17/2012 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 06/29/2012 DATE RECORDED: 07/17/2012 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS



RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 04/09/2012 DATE RECORDED: 06/14/2012 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 09/15/2011 DATE RECORDED: 10/17/2011 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 06/29/2011 DATE RECORDED: 07/19/2011 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 06/29/2011 DATE RECORDED: 07/19/2011 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,MACT (SECTION 63 NESHAPS),TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0



DATE ACHIEVED: 12/21/2010 DATE RECORDED: 01/10/2011 NATIONAL ACTION TYPE: VIOLATION RESOLVED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: NOT REPORTED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/08/2010 DATE RECORDED: 11/17/2010 NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: NOT REPORTED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 20150

DATE ACHIEVED: 09/08/2010 DATE RECORDED: 01/10/2011 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 07/01/2010 DATE RECORDED: 07/12/2010 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 06/30/2010 DATE RECORDED: 07/12/2010 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED

TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 08/28/2009 DATE RECORDED: 11/04/2009 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 07/15/2009 DATE RECORDED: 08/06/2009 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 07/13/2009 DATE RECORDED: 09/17/2009 NATIONAL ACTION TYPE: STATE NOV ISSUED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 06/26/2009 DATE RECORDED: 08/06/2009 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 05/26/2009 DATE RECORDED: 10/08/2009 NATIONAL ACTION TYPE: CLOSEOUT MEMO ISSUED



ALL AIR PROGRAM: MACT (SECTION 63 NESHAPS) RESULTS OF STACK TEST AND TITLE V: NOT REPORTED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 05/26/2009 DATE RECORDED: 10/08/2009 NATIONAL ACTION TYPE: EPA PCE/ON-SITE ALL AIR PROGRAM: MACT (SECTION 63 NESHAPS) RESULTS OF STACK TEST AND TITLE V: NOT REPORTED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 07/02/2008 DATE RECORDED: 02/10/2009 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 06/27/2008 DATE RECORDED: 02/11/2009 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 06/12/2008 DATE RECORDED: 02/11/2009 NATIONAL ACTION TYPE: STATE DAY ZERO ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: PARTICULATE MATTER < 10 UM, TOTAL PARTICULATE MATTER TYPE OF VIOLATION(S): VIOL. OF ANY SUBSTANTIVE TERM OF ANY S/L OR FED ORDER, CONSENT DECREE OR AO,TEST/MONITOR/RECORDS/REPORTING VIOL. THAT SUBSTAN. INTERFERE W/ENF OR CMST PENALTY AMOUNT: 0



DATE ACHIEVED: 04/28/2008 DATE RECORDED: 02/05/2009 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: VOLATILE ORGANIC COMPOUNDS TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 03/14/2008 DATE RECORDED: 05/01/2008 NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: NOT REPORTED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 21350

DATE ACHIEVED: 03/14/2008 DATE RECORDED: 05/01/2008 NATIONAL ACTION TYPE: VIOLATION RESOLVED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: NOT REPORTED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 09/12/2007 DATE RECORDED: 10/01/2007 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 07/30/2007 DATE RECORDED: 10/01/2007 NATIONAL ACTION TYPE: STATE DAY ZERO ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: NOT REPORTED

POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): TEST/MONITOR/RECORDS/REPORTING VIOL. THAT SUBSTAN. INTERFERE W/ENF OR CMST PENALTY AMOUNT: 0

DATE ACHIEVED: 06/26/2007 DATE RECORDED: 07/18/2007 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 06/26/2007 DATE RECORDED: 07/18/2007 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 06/15/2006 DATE RECORDED: 11/14/2006 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/06/2005 DATE RECORDED: 11/15/2005 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 09/30/2005

DATE RECORDED: 11/15/2005 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/28/2004 DATE RECORDED: 11/29/2005 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/26/2004 DATE RECORDED: 12/01/2005 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/05/2004 DATE RECORDED: 05/02/2006 NATIONAL ACTION TYPE: STATE PCE/OFF-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/04/2004 DATE RECORDED: 04/11/2006 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: VOLATILE ORGANIC COMPOUNDS TYPE OF VIOLATION(S): NOT REPORTED



PENALTY AMOUNT: 0

DATE ACHIEVED: 08/09/2004 DATE RECORDED: 09/02/2004 NATIONAL ACTION TYPE: STATE PCE/OFF-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 07/28/2004 DATE RECORDED: 09/02/2004 NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 07/28/2004 DATE RECORDED: 09/02/2004 NATIONAL ACTION TYPE: OTHER ADDRESSING ACTION ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 07/23/2004 DATE RECORDED: 09/02/2004 NATIONAL ACTION TYPE: STATE NONCOMPLIANCE PENALTY ASSESSED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 195

DATE ACHIEVED: 01/05/2004 DATE RECORDED: 11/04/2004 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA ALL AIR PROGRAM: TITLE V PERMITS



RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 01/05/2004 DATE RECORDED: 11/03/2004 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA ALL AIR PROGRAM: TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 12/10/2003 DATE RECORDED: 03/15/2004 NATIONAL ACTION TYPE: STATE DAY ZERO ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: VOLATILE ORGANIC COMPOUNDS TYPE OF VIOLATION(S): TEST/MONITOR/RECORDS/REPORTING VIOL. THAT SUBSTAN. INTERFERE W/ENF OR CMST,SUBSTANTIAL VIOLATION OF SRCS OBLIGATION TO SUBMIT T5 PERMIT APPLICATION PENALTY AMOUNT: 0

DATE ACHIEVED: 12/03/2003 DATE RECORDED: 03/15/2004 NATIONAL ACTION TYPE: STATE REPORTED AS ADDED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 11/17/2003 DATE RECORDED: 05/02/2006 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0



DATE ACHIEVED: 11/14/2003 DATE RECORDED: 05/02/2006 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: VOLATILE ORGANIC COMPOUNDS TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/25/2003 DATE RECORDED: 05/02/2006 NATIONAL ACTION TYPE: TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/24/2003 DATE RECORDED: 03/15/2004 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/25/2002 DATE RECORDED: 05/02/2006 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: VOLATILE ORGANIC COMPOUNDS TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/25/2002 DATE RECORDED: 05/02/2006 NATIONAL ACTION TYPE: TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: VOLATILE ORGANIC COMPOUNDS TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/23/2002 DATE RECORDED: 03/15/2004 NATIONAL ACTION TYPE: VIOLATION RESOLVED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/23/2002 DATE RECORDED: 03/15/2004 NATIONAL ACTION TYPE: OTHER ADDRESSING ACTION ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/17/2002 DATE RECORDED: 03/15/2004 NATIONAL ACTION TYPE: STATE NONCOMPLIANCE PENALTY ASSESSED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: NOT REPORTED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 6261

DATE ACHIEVED: 09/25/2002 DATE RECORDED: 03/15/2004 NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

 DATE ACHIEVED:
 06/13/2001

 DATE RECORDED:
 10/21/2002

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE, TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: VOLATILE ORGANIC COMPOUNDS ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 04/05/2001 DATE RECORDED: 03/15/2004 NATIONAL ACTION TYPE: STATE REPORTED AS ADDED ALL AIR PROGRAM: SIP SOURCE,NSPS,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 11/01/2000 DATE RECORDED: 03/15/2004 NATIONAL ACTION TYPE: STATE DAY ZERO ALL AIR PROGRAM: SIP SOURCE,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: NOT REPORTED ALL POLLUTION IN VIOLATION: VOLATILE ORGANIC COMPOUNDS TYPE OF VIOLATION(S): TEST/MONITOR/RECORDS/REPORTING VIOL. THAT SUBSTAN. INTERFERE W/ENF OR CMST PENALTY AMOUNT: 0

DATE ACHIEVED: 09/17/2000 DATE RECORDED: 01/14/2004 NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE ALL AIR PROGRAM: SIP SOURCE,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN VIOLATION POLLUTANT: TOTAL PARTICULATE MATTER ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 12/10/1999 DATE RECORDED: 04/13/2000 NATIONAL ACTION TYPE: STATE INSPECTION - LEVEL 2 OR GREATER ALL AIR PROGRAM: SIP SOURCE,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: VOLATILE ORGANIC COMPOUNDS ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 11/13/1998 DATE RECORDED: 12/18/1998 NATIONAL ACTION TYPE: STATE INSPECTION - LEVEL 2 OR GREATER ALL AIR PROGRAM: SIP SOURCE,TITLE V PERMITS RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: TOTAL PARTICULATE MATTER ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

DATE ACHIEVED: 10/17/1996 DATE RECORDED: 11/14/1996 NATIONAL ACTION TYPE: STATE INSPECTION - LEVEL 2 OR GREATER ALL AIR PROGRAM: SIP SOURCE RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE POLLUTANT: ODORS ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED) POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED) POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) POLLUTANT: VOLATILE ORGANIC COMPOUNDS

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)



POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED) POLLUTANT: PARTICULATE MATTER < 10 UM

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED) POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) POLLUTANT: VOLATILE ORGANIC COMPOUNDS

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS POLLUTANT COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS POLLUTANT: TOTAL HAP POLLUTANT

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS:IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCEPOLLUTANT COMPLIANCE STATUS:IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCEPOLLUTANT:PARTICULATE MATTER < 10 UM</td>

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE (AUTO-GENERATED) POLLUTANT: TOTAL PARTICULATE MATTER

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS POLLUTANT: POLLUTANT X

AIR PROGRAM STATUS: OPERATING EPA COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE POLLUTANT COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) POLLUTANT: VOLATILE ORGANIC COMPOUNDS



HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1403 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1401 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: MACT (SECTION 63 N	IESHAPS)
COMPLIANCE DATE (YYYQ): 1402	
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1002	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 0804	
	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS	
	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
HISTORICAL COMPLIANCE STATUS.	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 1203	
	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
HISTORICAL COMPLIANCE STATUS.	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: MACT (SECTION 63 N COMPLIANCE DATE (YYYQ): 1001	NESTARS)
HISTORICAL COMPLIANCE STATUS:	
HISTORICAL COMPLIANCE STATUS.	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 0903	
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 1401	
HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 1204	
HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)



	(,
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 1101	NESHAPS)
	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1003	
	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0803	
	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 0704 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1203 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 1102 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1003 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1001 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 0901 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1303 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: MACT (SECTION 63 NESHAPS)	
COMPLIANCE DATE (YYYQ): 1104 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1302	
COMILIANCE DATE (TTTQ). 1302	

HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1102 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 0801 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 0802 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 1303 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 1003 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 1403 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1103 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1302 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0703	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 1403 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 0904 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0701 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0804 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1402 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1304 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0604 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0903 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0902 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1102 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: MACT (SECTION 63 NESHAPS)		
COMPLIANCE DATE (YYYQ): 1303 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1002 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0702 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: NSPS		

COMPLIANCE DATE (YYYQ): 0701 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0904 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1202 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1003 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1301 HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1201 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1002 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0704 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0902 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1103 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0901 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0902 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1203		
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 1401	NESHAPS)	
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1101		
	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1204		
()	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0704		
	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1303		
	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1201		
()	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0701		
	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1202		
	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: MACT (SECTION 63 NESHAPS)		
COMPLIANCE DATE (YYYQ): 1204 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: TITLE V PERMITS		
COMPLIANCE DATE (YYYQ): 1204 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1103	
HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 1201	NESHAPS)
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 0903	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 0902	
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 0802	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 0904	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 0703	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 0802	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 0702	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 0801	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1304	
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1301	

HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1403 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 0804 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1104 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1101 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0901 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1304 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1301 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1004 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0604 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1301 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1201 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0604 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0801 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1002 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0803 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 1004	NESHAPS)
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1402 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1103 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0904 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1302 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1302	
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 0903 HISTORICAL COMPLIANCE STATUS:	

AIR PROGRAM: MACT (SECTION 63 NESHAPS)

COMPLIANCE DATE (YYYQ): 1202 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1101 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1004 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0702 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1104 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1001 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1304 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1401 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1001 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1203 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1104 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1102 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0804 HISTORICAL COMPLIANCE STATUS: IN	COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1202 HISTORICAL COMPLIANCE STATUS: HI	PV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0703 HISTORICAL COMPLIANCE STATUS: IN	COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1004 HISTORICAL COMPLIANCE STATUS: IN	VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1402 HISTORICAL COMPLIANCE STATUS: HI	PV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: MACT (SECTION 63 NES Compliance date (Yyyq): 0901 Historical compliance status: U	
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0902 HISTORICAL COMPLIANCE STATUS: UI	NKNOWN COMPLIANCE STATUS
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1102 HISTORICAL COMPLIANCE STATUS: UI	NKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1102 HISTORICAL COMPLIANCE STATUS: UI	NKNOWN COMPLIANCE STATUS
AIR PROGRAM: MACT (SECTION 63 NES Compliance date (Yyyq): 1302 Historical compliance status: IN	SHAPS) VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: MACT (SECTION 63 NES COMPLIANCE DATE (YYYQ): 0904 HISTORICAL COMPLIANCE STATUS: IN	SHAPS) COMPLIANCE WITH PROCEDURAL REQUIREMENTS



AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 0903	
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 1202	
	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1104	
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 1102	
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 0903	
	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 0901	
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 0902	
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1304	
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1303	
	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 1202	
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1203	
HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 1102	

HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1204 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1102 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1303 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1004 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0804 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1302 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1201 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1104 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1002 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0904 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1401 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1003 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1203 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 0803 HISTORICAL COMPLIANCE STATUS:	NESHAPS) IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 0804		
	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: MACT (SECTION 63 NESHAPS)		
COMPLIANCE DATE (YYYQ): 1104 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: TITLE V PERMITS		
COMPLIANCE DATE (YYYQ): 0901 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1303 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1401 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1103 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: MACT (SECTION 63 NESHAPS)		
COMPLIANCE DATE (YYYQ): 1004 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: MACT (SECTION 63 NESHAPS)		
COMPLIANCE DATE (YYYQ): 1001 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	

AIR PROGRAM: SIP SOURCE



COMPLIANCE DATE (YYYQ): 1202 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1103 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1104 HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 0901 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 0901 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1401 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1301 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1204 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1302 HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1302 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1301 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1101 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS



AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1001 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0902 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1102 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1301 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: MACT (SECTION 63 NESHAPS)		
COMPLIANCE DATE (YYYQ): 0902		
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1104 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 1201	NESHAPS)	
	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: TITLE V PERMITS		
COMPLIANCE DATE (YYYQ): 1204 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: SIP SOURCE		
COMPLIANCE DATE (YYYQ): 1201		
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: MACT (SECTION 63 NESHAPS)		
COMPLIANCE DATE (YYYQ): 1103		
HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: MACT (SECTION 63 NESHAPS)		
COMPLIANCE DATE (YYYQ): 1304		
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	



AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1104 HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 0701 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1202 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1103 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0901 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0904 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 0904 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1203 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1103 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1401 HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1303 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
AIR PROGRAM: MACT (SECTION 63 NESHAPS)			
COMPLIANCE DATE (YYYQ): 0704 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS		
AIR PROGRAM: SIP SOURCE			
COMPLIANCE DATE (YYYQ): 1401 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE		
AIR PROGRAM: SIP SOURCE			
COMPLIANCE DATE (YYYQ): 1101 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE		
AIR PROGRAM: MACT (SECTION 63	NESHAPS)		
COMPLIANCE DATE (YYYQ): 1204 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)		
AIR PROGRAM: TITLE V PERMITS			
COMPLIANCE DATE (YYYQ): 1304			
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
AIR PROGRAM: NSPS			
COMPLIANCE DATE (YYYQ): 1003			
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
AIR PROGRAM: NSPS			
COMPLIANCE DATE (YYYQ): 1302			
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE		
AIR PROGRAM: SIP SOURCE			
COMPLIANCE DATE (YYYQ): 1002			
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
AIR PROGRAM: MACT (SECTION 63	NESHAPS)		
COMPLIANCE DATE (YYYQ): 1201			
HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)		
AIR PROGRAM: SIP SOURCE			
COMPLIANCE DATE (YYYQ): 0903			
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
AIR PROGRAM: MACT (SECTION 63	NESHAPS)		
COMPLIANCE DATE (YYYQ): 0903			
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE		

AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1203 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1304 HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1004 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1103 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1301 HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0904 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0903 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1004 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0903 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0804 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0901 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1004 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 0902	NESHAFS)
	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
HISTORICAL COMPLIANCE STATUS.	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1303	
HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 1004	
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 1004) NEORAFOJ
	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
HISTORICAL COMPLIANCE STATUS.	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS	
COMPLIANCE DATE (YYYQ): 0902	
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1101	
	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1003	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 1304	
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 0801	
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: SIP SOURCE	
COMPLIANCE DATE (YYYQ): 1203	
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	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: NSPS	

AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1201 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)			
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1003 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS			
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0804 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS			
AIR PROGRAM: MACT (SECTION 63	NESHAPS)			
COMPLIANCE DATE (YYYQ): 1002 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS			
AIR PROGRAM: MACT (SECTION 63	NESHAPS)			
COMPLIANCE DATE (YYYQ): 1202				
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE			
AIR PROGRAM: MACT (SECTION 63 NESHAPS)				
COMPLIANCE DATE (YYYQ): 0903				
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS			
AIR PROGRAM: SIP SOURCE				
COMPLIANCE DATE (YYYQ): 1204				
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS			
AIR PROGRAM: TITLE V PERMITS				
COMPLIANCE DATE (YYYQ): 1003				
HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS			
AIR PROGRAM: NSPS				
COMPLIANCE DATE (YYYQ): 1001				
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS			
AIR PROGRAM: SIP SOURCE				
COMPLIANCE DATE (YYYQ): 0902				
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE			
AIR PROGRAM: MACT (SECTION 63	AIR PROGRAM: MACT (SECTION 63 NESHAPS)			
COMPLIANCE DATE (YYYQ): 1204				
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE			

AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1202 HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1401 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1302 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1304 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1004 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1001 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 0802 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0903 HISTORICAL COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1301 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1203 HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED) AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1001 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0901

(AIRSAFS)			
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE		
AIR PROGRAM: SIP SOURCE			
COMPLIANCE DATE (YYYQ): 1201			
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
AIR PROGRAM: NSPS			
COMPLIANCE DATE (YYYQ): 1303			
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
AIR PROGRAM: SIP SOURCE			
COMPLIANCE DATE (YYYQ): 1401			
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
AIR PROGRAM: MACT (SECTION 63	NESHAPS)		
COMPLIANCE DATE (YYYQ): 1002			
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE		
AIR PROGRAM: NSPS			
COMPLIANCE DATE (YYYQ): 0904			
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
AIR PROGRAM: TITLE V PERMITS			
COMPLIANCE DATE (YYYQ): 1204			
HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)		
AIR PROGRAM: TITLE V PERMITS			
COMPLIANCE DATE (YYYQ): 1003			
HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
AIR PROGRAM: SIP SOURCE			
COMPLIANCE DATE (YYYQ): 1001			
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE		
AIR PROGRAM: TITLE V PERMITS			
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AIR PROGRAM: MACT (SECTION 63	NESHAPS)		
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THETORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)		
AIR PROGRAM: SIP SOURCE			
COMPLIANCE DATE (YYYQ): 1304 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS		
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AIR PROGRAM: TITLE V PERMITS	
COMPLIANCE DATE (YYYQ): 1301 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 0703 HISTORICAL COMPLIANCE STATUS:	NESHAPS) IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1202 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0901 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1103 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1103 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0902 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1201 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 1003	
HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 0904 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: MACT (SECTION 63	NESHAPS)
COMPLIANCE DATE (YYYQ): 1101 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL

AIR PROGRAM: TITLE V PERMITS

GeoSearch www.geo-search.com 888-396-0042

COMPLIANCE

COMPLIANCE

(AIRSAFS)		
COMPLIANCE DATE (YYYQ): 1303 HISTORICAL COMPLIANCE STATUS:	HPV ON SCHEDULE (AUTO-GENERATED)	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1001 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1303 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1101 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1201 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1202 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
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AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1001 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS	
AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1301 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1104 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 0702 HISTORICAL COMPLIANCE STATUS:	NESHAPS) IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS	
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1002 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE	

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1002 HISTORICAL COMPLIANCE STATUS:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
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AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1101 HISTORICAL COMPLIANCE STATUS:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
AIR PROGRAM: MACT (SECTION 63 COMPLIANCE DATE (YYYQ): 1102 HISTORICAL COMPLIANCE STATUS:	NESHAPS) IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
AIR PROGRAM: TITLE V PERMITS COMPLIANCE DATE (YYYQ): 1302 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 1002 HISTORICAL COMPLIANCE STATUS:	UNKNOWN COMPLIANCE STATUS
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AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1302 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE

AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 1304 HISTORICAL COMPLIANCE STATUS: HPV ON SCHEDULE (AUTO-GENERATED)

AIR PROGRAM: NSPS COMPLIANCE DATE (YYYQ): 0904 HISTORICAL COMPLIANCE STATUS: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE

AIR PROGRAM: MACT (SECTION 63 NESHAPS) COMPLIANCE DATE (YYYQ): 0604 HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Back to Report Summary



Distance from Property: 0.016 mi. (84 ft.) N **MAP ID# 2** Elevation: 5,649 ft. (Higher than TP) SITE INFORMATION SITE ID: 041-0331 FACILITY NAME: FOUNTAIN LANDFILL ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN AREA, CO 80817 PERMIT NAME: BROADACRE LANDFILL - FOUNTAIN LANDFILL FACILITY CLASSIFICATION: 0 **AIR PROGRAM** AIR PROGRAM CLASSIFICATION: 'A'=Major, 'B'=Minor, 'SM'=Synthetic Minor, 'ND'=No Major Source Threshold Defined, 'C'=Unknown, 'BLANK'= BLANK FIELD AIR PROGRAM CLASS: MAJOR ACID PRECIPITATION: BLANK APEN EXEMPT: BLANK CFC TRACKING: BLANK CONDENSATE STORAGE TANK: BLANK FESOP (NON-TITLE V): BLANK MACT (SEC. 63 NESHAPS): A NESHAP: **BLANK** NON FEDERALLY REPORTABLE SOURCE: **BLANK** FEDERAL NSPS: A STATE NSPS: BLANK NSR: BLANK PSD: BLANK SIP SOURCE UNDER FEDERAL JURISDICTION: BLANK SIP SOURCE: B TITLE V PERMITS: A NATIVE AMERICAN: BLANK PLANT AIR PROGRAM: PROPERTY AREA: 320.00000 COMPLIANCE MONITORING SYSTEM: A DATE COMPLIANCE MONITORING SYSTEM: 06/22/04 STANDARD INDUSTRIAL DESCRIPTION: **ELECTRIC GAS AND SANITARY SERVICES - REFUSE SYSTEMS** SITE CONTACT INFORMATION CONTACT NAME: KENNETH MANZO CONTACT PHONE: (719)382-9661 SITE DESCRIPTION: LANDFILL (FORMERLY BFI) COMMENTS: NOT REPORTED **OWNER INFORMATION** OWNER CUSTOMER #: 9999993545 OWNER NAME: BROADACRE LANDFILL, INC ADDRESS: PO BOX 31639 COLORADO SPRINGS, 08 80931 OWNER MAIL NAME: KEN MANZO OWNER MAIL PHONE: (719)382-9661 SITE OWNER DESCRIPTION: WASTE LANDFILL SITE POLLUTANT INFORMATION EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 100414 - ETHYL BENZENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO

ESTIMATED EMISSIONS: EMISSIONS LIMIT: UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32920 0.32920 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 107131 - ACRYLONITRILE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.22530 0.22530 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 108101 - METHYLPENTANONE,4-,2-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.12820 0.12820 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 2.42230 2.42230 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 110543 - HEXANE,N-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.38340 0.38340 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.41360 0.41360 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.85880 0 85880 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2019

POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.30750 0.30750 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 75092 - METHYLENE CHLORIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.80170 0.80170 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: NOT REPORTED - DIMETHYL SULFIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: YES POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32670 0.32670 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 75343 - DICHLOROETHANE,1,1-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO



POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR) 0.16000 0.16000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: NOT REPORTED - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.82710 0.82710 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.24800 0.00000 0.24800 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:



(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
89.62500	89.62500	0.00000	
ESTIMATED EMISSIONS WIT	H RULE EFFECTIVENESS:		
(TONS PER YEAR)			
0.00000			
EFFECTIVE YEAR OF INVEN	TORY: 2019		
POLLUTANT NAME: PM10-	PRI - PARTICULATE MATTER < 10 UM		
EMISSION DATA SUBMITTED	YEAR: 2016		
POLLUTANT IS A HAZARDOL	JS AIR POLLUTANT UNDER COLORADO SECT	[ION 25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA F	POLLUTANT: YES		
POLLUTANT IS REPORTABLE	E AS EPCRA (SARA TITLE III) COMPOUND ONI	LY: NO	
	JS AIR POLLUTANT LISTED UNDER THE FEDE		
	PLETING COMPOUND LISTED UNDER COLOR		NO
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):		
19.08000	39.66736	0.00000	
ESTIMATED EMISSIONS WIT (TONS PER YEAR)			
0.00000			
EFFECTIVE YEAR OF INVEN	TORY: 2019		
POLLUTANT NAME: PM25-	PRI - PARTICULATE MATTER < 2.5 UM		
EMISSION DATA SUBMITTED	YEAR: 2016		
POLLUTANT IS A HAZARDOL	JS AIR POLLUTANT UNDER COLORADO SECT	FION 25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA F	POLLUTANT: YES		
POLLUTANT IS REPORTABLE	E AS EPCRA (SARA TITLE III) COMPOUND ONI	LY: NO	
POLLUTANT IS A HAZARDOL	JS AIR POLLUTANT LISTED UNDER THE FEDE	ERAL CAAA SECTION 112: NO	
POLLUTANT IS A OZONE DE	PLETING COMPOUND LISTED UNDER COLOR	ADO AQCC REGULATION 15 SECTION II.11.:	NO
ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS		-
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
10.86000 ESTIMATED EMISSIONS WIT		0.00000	
(TONS PER YEAR)	TROLE EFFECTIVENESS.		
0.00000			
EFFECTIVE YEAR OF INVEN			
	REPORTED - TOTAL PARTICULATE MATTER		
EMISSION DATA SUBMITTED			
	JS AIR POLLUTANT UNDER COLORADO SECT	FION 25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA F	POLLUTANT: YES		
POLLUTANT IS REPORTABLE	E AS EPCRA (SARA TITLE III) COMPOUND ONI	LY: NO	
POLLUTANT IS A HAZARDOU	JS AIR POLLUTANT LISTED UNDER THE FEDE	ERAL CAAA SECTION 112: NO	
POLLUTANT IS A OZONE DE	PLETING COMPOUND LISTED UNDER COLOR	RADO AQCC REGULATION 15 SECTION II.11.	NO
ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS		
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
32.53000		0.00000	
ESTIMATED EMISSIONS WIT (TONS PER YEAR)	H RULE EFFECTIVENESS:		

0.00000

EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: SO2 - SULFUR DIOXIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.56000 1.56000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: VOC - VOLATILE ORGANIC COMPOUNDS EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 23.67000 23.67000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: NOX - NITROGEN OXIDES EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 4.78000 4.78000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: 100414 - ETHYL BENZENE

EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32920 0.32920 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: 107131 - ACRYLONITRILE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.22530 0.22530 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: 108101 - METHYLPENTANONE,4-,2-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.12820 0.12820 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A OZONE DEP ESTIMATED EMISSIONS:	S AIR POLLUTANT LISTED UNDER THE FEDERAL LETING COMPOUND LISTED UNDER COLORADO UNCONTROLLED ESTIMATED EMISSIONS:	AQCC REGULATION 15 SECTION II.11.: EMISSIONS LIMIT:	NO
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
2.42230 ESTIMATED EMISSIONS WITH (TONS PER YEAR) 0.00000	2.42230 I RULE EFFECTIVENESS:	0.00000	
EFFECTIVE YEAR OF INVENT	ORY: 2018		
POLLUTANT NAME: 110543	- HEXANE,N-		
EMISSION DATA SUBMITTED	YEAR: 2016		
POLLUTANT IS A HAZARDOUS POLLUTANT IS A CRITERIA PO	S AIR POLLUTANT UNDER COLORADO SECTION	25-7-109.3 C.R.S: NO	
		NO	
POLLUTANT IS A HAZARDOUS	AS EPCRA (SARA TITLE III) COMPOUND ONLY: S AIR POLLUTANT LISTED UNDER THE FEDERAL LETING COMPOUND LISTED UNDER COLORADC	CAAA SECTION 112: YES	NO
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):	
0.38340	0.38340	0.00000	
ESTIMATED EMISSIONS WITH (TONS PER YEAR)	RULE EFFECTIVENESS:		
0.00000			
EFFECTIVE YEAR OF INVENT	ORY: 2018 - TETRACHLOROETHYLENE (PERC)		
EMISSION DATA SUBMITTED	YEAR: 2016		
POLLUTANT IS A HAZARDOUS POLLUTANT IS A CRITERIA PO	S AIR POLLUTANT UNDER COLORADO SECTION	25-7-109.3 C.R.S: NO	
		NO	
	AS EPCRA (SARA TITLE III) COMPOUND ONLY:		
	S AIR POLLUTANT LISTED UNDER THE FEDERAL		
ESTIMATED EMISSIONS:	LETING COMPOUND LISTED UNDER COLORADO UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:	NO
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
0.41360 ESTIMATED EMISSIONS WITH (TONS PER YEAR)	0.41360 I RULE EFFECTIVENESS:	0.00000	
0.00000			
0.00000			
EFFECTIVE YEAR OF INVENT			
POLLUTANT NAME: 1330207			
EMISSION DATA SUBMITTED			
	S AIR POLLUTANT UNDER COLORADO SECTION	25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA PO			
POLLUTANT IS REPORTABLE	AS EPCRA (SARA TITLE III) COMPOUND ONLY:	NO	
	S AIR POLLUTANT LISTED UNDER THE FEDERAL		
ESTIMATED EMISSIONS:	LETING COMPOUND LISTED UNDER COLORADO UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:	NO
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	



0.00000 0.85880 0.85880 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.30750 0.30750 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: 75092 - METHYLENE CHLORIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.80170 0.80170 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: NOT REPORTED - DIMETHYL SULFIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: YES POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.32670 0.32670 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: 75343 - DICHLOROETHANE,1,1-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.16000 0.16000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: NOT REPORTED - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.82710 0.82710 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.24800 0.24800 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2016

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 89.62500 0.00000 89.62500 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 19.08000 39.66736 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: PM25-PRI - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 10.86000 22.57796 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2018 POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO



4.78000	4.78000	0.00000	
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):	
POLLUTANT IS A OZONE DEPL	ETING COMPOUND LISTED UNDER COLORADO	AQCC REGULATION 15 SECTION II.11.:	NO
POLLUTANT IS A HAZARDOUS	AIR POLLUTANT LISTED UNDER THE FEDERAL	CAAA SECTION 112: NO	
POLLUTANT IS REPORTABLE	AS EPCRA (SARA TITLE III) COMPOUND ONLY:	NO	
POLLUTANT IS A CRITERIA PO	DLLUTANT: YES		
	AIR POLLUTANT UNDER COLORADO SECTION	25-7-109.3 C.R.S: NO	
EMISSION DATA SUBMITTED			
POLLUTANT NAME: NOX - N	ITROGEN OXIDES		
EFFECTIVE YEAR OF INVENTO			
0.00000			
(TONS PER YEAR)			
ESTIMATED EMISSIONS WITH			
23.67000	23.67000	0.00000	
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):	
			NU
	ETING COMPOUND LISTED UNDER COLORADO		NO
	AIR POLLUTANT LISTED UNDER THE FEDERAL		
	AS EPCRA (SARA TITLE III) COMPOUND ONLY:	NO	
POLLUTANT IS A CRITERIA PO			
	AIR POLLUTANT UNDER COLORADO SECTION	25-7-109.3 C.R.S: NO	
EMISSION DATA SUBMITTED	/EAR: 2016		
	OLATILE ORGANIC COMPOUNDS		
EFFECTIVE YEAR OF INVENTO	DRY: 2018		
0.00000			
(TONS PER YEAR)	NULL LFFEG IIVENESS.		
ESTIMATED EMISSIONS WITH		0.0000	
(TONS PER TEAR): 1.56000	(TONS PER YEAR): 1.56000	(TONS PER YEAR): 0.00000	
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):	
			NO
	AIR POLLUTANT LISTED UNDER THE FEDERAL		NO
	AS EPCRA (SARA TITLE III) COMPOUND ONLY:		
		NO	
POLLUTANT IS A HAZARDOUS POLLUTANT IS A CRITERIA PO		23-1-103.3 G.N.O. NU	
	AR POLLUTANT UNDER COLORADO SECTION	25-7-109 3 C P S' NO	
EMISSION DATA SUBMITTED			
POLLUTANT NAME: SO2 - SI			
EFFECTIVE YEAR OF INVENTO	DRY: 2018		
(10NS PER YEAR) 0.00000			
ESTIMATED EMISSIONS WITH (TONS PER YEAR)	RULE EFFECTIVENESS:		
32.53000	68.86113	0.00000	
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISSIONS:	EMISSIONS LIMIT:	
I DEEDTAINT ID A DZOINE DEI I	LETING COMPOUND LISTED UNDER COLORADO	AQCC REGULATION 15 SECTION II.11.:	NO
POLITITANT IS A OZONE DEPI	ETINIO OOMBOUND LIOTED UNDED OOL CO.		

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: 107131 - ACRYLONITRILE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.22530 0.00000 0.22530 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 107131 - ACRYLONITRILE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.22530 0.22530 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 89.62500 0.00000 89.62500

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 89.62500 89.62500 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: 75343 - DICHLOROETHANE.1.1-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.16000 0.16000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 75343 - DICHLOROETHANE,1,1-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.16000 0.16000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: NOT REPORTED - DIMETHYL SULFIDE EMISSION DATA SUBMITTED YEAR: 2016

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO

POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: YES POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32670 0.32670 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - DIMETHYL SULFIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: YES POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.32670 0.32670 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: 100414 - ETHYL BENZENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32920 0.32920 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 100414 - ETHYL BENZENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32920 0.32920 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: 110543 - HEXANE.N-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.38340 0.38340 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 110543 - HEXANE,N-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.38340 0.38340 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: NOT REPORTED - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.82710 0.82710 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR) **0.00000**

EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.82710 0.00000 0.82710 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: 75092 - METHYLENE CHLORIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.80170 0.80170 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 75092 - METHYLENE CHLORIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.80170 0 80170 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2017

POLLUTANT NAME: 108101 - METHYLPENTANONE,4-,2-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.12820 0.12820 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 108101 - METHYLPENTANONE,4-,2-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.12820 0.12820 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: NOX - NITROGEN OXIDES EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 4.78000 4,78000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOX - NITROGEN OXIDES EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR) 4.78000 4.78000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 19.08000 39.66736 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 19.08000 0.00000 39.66736 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: PM25-PRI - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:



(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
10.86000	22.57796	0.00000	
ESTIMATED EMISSIONS WITH	RULE EFFECTIVENESS:		
(TONS PER YEAR)			
0.00000			
EFFECTIVE YEAR OF INVENT	ORY: 2016		
POLLUTANT NAME: PM25-F	PRI - PARTICULATE MATTER < 2.5 UM		
EMISSION DATA SUBMITTED	YEAR: 2016		
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT UNDER COLORADO SE	ECTION 25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA P	OLLUTANT: YES		
POLLUTANT IS REPORTABLE	AS EPCRA (SARA TITLE III) COMPOUND	ONLY: NO	
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT LISTED UNDER THE FE	EDERAL CAAA SECTION 112: NO	
POLLUTANT IS A OZONE DEF	PLETING COMPOUND LISTED UNDER COL	ORADO AQCC REGULATION 15 SECTION II.11.	NO
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIO (TONS PER YEAR):	NS: EMISSIONS LIMIT: (TONS PER YEAR):	
10.86000	22.57796	0.00000	
ESTIMATED EMISSIONS WITH (TONS PER YEAR)	RULE EFFECTIVENESS:		
0.00000			
POLLUTANT IS A CRITERIA P POLLUTANT IS REPORTABLE POLLUTANT IS A HAZARDOU	YEAR: 2016 S AIR POLLUTANT UNDER COLORADO SE OLLUTANT: YES AS EPCRA (SARA TITLE III) COMPOUND S AIR POLLUTANT LISTED UNDER THE FE PLETING COMPOUND LISTED UNDER COL UNCONTROLLED ESTIMATED EMISSIO (TONS PER YEAR): 1.56000	ONLY: NO EDERAL CAAA SECTION 112: NO LORADO AQCC REGULATION 15 SECTION II.11.	NO
POLLUTANT IS A CRITERIA P POLLUTANT IS REPORTABLE POLLUTANT IS A HAZARDOU	SULFUR DIOXIDE YEAR: 2016 S AIR POLLUTANT UNDER COLORADO SE OLLUTANT: YES AS EPCRA (SARA TITLE III) COMPOUND S AIR POLLUTANT LISTED UNDER THE FE PLETING COMPOUND LISTED UNDER COL UNCONTROLLED ESTIMATED EMISSIO (TONS PER YEAR): 1.56000	ONLY: NO EDERAL CAAA SECTION 112: NO LORADO AQCC REGULATION 15 SECTION II.11.	NO

0.00000

EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.41360 0.41360 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.41360 0.41360 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 2.42230 2.42230 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016

POLLUTANT NAME: 108883 - TOLUENE

EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 2.42230 2.42230 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 32.53000 68.86113 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 32.53000 68.86113 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.24800 0.24800 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.24800 0.24800 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0 30750 0.30750 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):



0.30750 0.00000 0.30750 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: VOC - VOLATILE ORGANIC COMPOUNDS EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 23.67000 23.67000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: VOC - VOLATILE ORGANIC COMPOUNDS EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 23.67000 23.67000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2017 POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.85880 0.85880 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.85880 0.85880 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - ACETONE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.27400 0.27400 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - ACETONE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.27400 0.27400 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 107131 - ACRYLONITRILE EMISSION DATA SUBMITTED YEAR: 2015

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.22500 0.00000 0.22500 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 107131 - ACRYLONITRILE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.22500 0.00000 0.22500 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - BROMODICHLOROMETHANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.34200 0.34200 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - BROMODICHLOROMETHANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO



POLLUTANT IS A OZONE DEPI ESTIMATED EMISSIONS: (TONS PER YEAR): 0.34200 ESTIMATED EMISSIONS WITH (TONS PER YEAR) 0.00000	LETING COMPOUND LISTED UNDER COLORADO UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR): 0.34200 RULE EFFECTIVENESS:	AQCC REGULATION 15 SECTION II.11.: EMISSIONS LIMIT: (TONS PER YEAR): 0.00000	NO
EMISSION DATA SUBMITTED POLLUTANT IS A HAZARDOUS POLLUTANT IS A CRITERIA PO POLLUTANT IS REPORTABLE POLLUTANT IS A HAZARDOUS	PORTED - BUTANE (EAR: 2015 AIR POLLUTANT UNDER COLORADO SECTION) OLLUTANT: NO AS EPCRA (SARA TITLE III) COMPOUND ONLY: AIR POLLUTANT LISTED UNDER THE FEDERAL LETING COMPOUND LISTED UNDER COLORADO UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR): 0.19600	NO CAAA SECTION 112: NO	NO
POLLUTANT IS A CRITERIA PO POLLUTANT IS REPORTABLE POLLUTANT IS A HAZARDOUS	PORTED - BUTANE (EAR: 2015 AIR POLLUTANT UNDER COLORADO SECTION) OLLUTANT: NO AS EPCRA (SARA TITLE III) COMPOUND ONLY: AIR POLLUTANT LISTED UNDER THE FEDERAL ETING COMPOUND LISTED UNDER COLORADO UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR): 0.19600	NO CAAA SECTION 112: NO	ΝΟ
POLLUTANT IS A CRITERIA PO POLLUTANT IS REPORTABLE POLLUTANT IS A HAZARDOUS	RBON MONOXIDE (EAR: 2015 AIR POLLUTANT UNDER COLORADO SECTION :	NO CAAA SECTION 112: NO	NO



ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 89.62500 89.62500 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - DICHLORODIFLUOROMETHANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: YES ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.30400 1.30400 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - DICHLORODIFLUOROMETHANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. YES ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.30400 0.00000 1.30400 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 75343 - DICHLOROETHANE.1.1-EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.16000 0.16000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 75343 - DICHLOROETHANE.1.1-EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.16000 0.16000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - DICHLOROETHYLENE,1,2-,TRANS-EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.18300 0.18300 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - DICHLOROETHYLENE,1,2-,TRANS-EMISSION DATA SUBMITTED YEAR: 2015

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO

POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.18300 0.18300 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - DICHLOROMONOFLUOROMETHANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.18000 0.18000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - DICHLOROMONOFLUOROMETHANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.18000 0.18000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - DIMETHYL SULFIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: YES

GeoSearch www.geo-search.com 888-396-0042

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.:

NO

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32700 0.32700 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - DIMETHYL SULFIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: YES POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32700 0.32700 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - ETHANOL EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.83900 0.83900 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - ETHANOL EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.83900 0.83900 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 100414 - ETHYL BENZENE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.24151 0.00000 0.32900 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015

POLLUTANT NAME: 100414 - ETHYL BENZENE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32900 1.24151 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 110543 - HEXANE,N-EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO

POLLUTANT IS A CRITERIA POLLUTANT: NO

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

EMISSIONS LIMIT: (TONS PER YEAR):

0.00000

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS:

 (TONS PER YEAR):
 (TONS PER YEAR):

 0.38300
 0.38300

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: 2015

POLLUTANT NAME: 110543 - HEXANE,N-EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.38300 0.38300 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.82700 3.12075 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.82700 3.12075 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - ISOPROPANOL EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR) 2.02600 2.02600 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - ISOPROPANOL EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 2.02600 2.02600 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - METHYL ETHYL KETONE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.34500 0.34500 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - METHYL ETHYL KETONE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:



(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
0.34500	0.34500	0.00000	
ESTIMATED EMISSIONS WITH (TONS PER YEAR)	HRULE EFFECTIVENESS:		
0.00000			
EFFECTIVE YEAR OF INVENT	ORY: 2016		
POLLUTANT NAME: 75092	· METHYLENE CHLORIDE		
EMISSION DATA SUBMITTED	YEAR: 2015		
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT UNDER COLORADO	SECTION 25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA P	OLLUTANT: NO		
POLLUTANT IS REPORTABLE	AS EPCRA (SARA TITLE III) COMPOUN	DONLY: NO	
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT LISTED UNDER THE	FEDERAL CAAA SECTION 112: YES	
POLLUTANT IS A OZONE DEF	LETING COMPOUND LISTED UNDER C	OLORADO AQCC REGULATION 15 SECTION II.11.:	NO
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISS (TONS PER YEAR):	SIONS: EMISSIONS LIMIT: (TONS PER YEAR):	
0.74991	2.82988	0.00000	
ESTIMATED EMISSIONS WITH (TONS PER YEAR)	RULE EFFECTIVENESS:		
0.00000			
EFFECTIVE YEAR OF INVENT	ORY: 2015		
POLLUTANT NAME: 75092	· METHYLENE CHLORIDE		
EMISSION DATA SUBMITTED	YEAR: 2015		
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT UNDER COLORADO	SECTION 25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA P	OLLUTANT: NO		
POLLUTANT IS REPORTABLE	AS EPCRA (SARA TITLE III) COMPOUN	DONLY: NO	
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT LISTED UNDER THE	FEDERAL CAAA SECTION 112: YES	
POLLUTANT IS A OZONE DEF	LETING COMPOUND LISTED UNDER C	OLORADO AQCC REGULATION 15 SECTION II.11.:	NO
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISS (TONS PER YEAR):	SIONS: EMISSIONS LIMIT: (TONS PER YEAR):	
0.74991	2.82988	0.00000	
ESTIMATED EMISSIONS WITH (TONS PER YEAR)	RULE EFFECTIVENESS:		
0.00000			
EFFECTIVE YEAR OF INVENT	ORY: 2016		
POLLUTANT NAME: 108101	- METHYLPENTANONE,4-,2-		
EMISSION DATA SUBMITTED	YEAR: 2015		
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT UNDER COLORADO	SECTION 25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA P	OLLUTANT: NO		
POLLUTANT IS REPORTABLE	AS EPCRA (SARA TITLE III) COMPOUN	DONLY: NO	
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT LISTED UNDER THE	FEDERAL CAAA SECTION 112: YES	
POLLUTANT IS A OZONE DEF	LETING COMPOUND LISTED UNDER C	OLORADO AQCC REGULATION 15 SECTION II.11.:	NO
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISS (TONS PER YEAR):	SIONS: EMISSIONS LIMIT: (TONS PER YEAR):	
0.12800	0.12800	0.00000	
ESTIMATED EMISSIONS WITH (TONS PER YEAR)	RULE EFFECTIVENESS:		

0.00000

EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 108101 - METHYLPENTANONE,4-,2-EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR) 0.12800 0.12800 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOX - NITROGEN DIOXIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 4.78000 4.78000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOX - NITROGEN DIOXIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 4.78000 4.78000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM

EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 20.92000 41.50736 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 20.92000 41.50736 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: PM25-PRI - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 12.59335 24.32033 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: PM25-PRI - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 12.59335 24.32033 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - PENTANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.16100 0.16100 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - PENTANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.16100 0 16100 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: SO2 - SULFUR DIOXIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):



0.00000 1.56000 1.56000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: SO2 - SULFUR DIOXIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.56000 1.56000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.41400 1.56226 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.56226 0.00000 0.41400 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 9.13962 0.00000 2.42200 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 2.42200 9.13962 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 34.37000 70.70113 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2015

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 70,70113 0.00000 34.37000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.93584 0.00000 0.24800 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.24800 0.93584 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES

POLLUTANT IS A OZONE DEF ESTIMATED EMISSIONS: (TONS PER YEAR): 0.30800 ESTIMATED EMISSIONS WITH (TONS PER YEAR) 0.00000	PLETING COMPOUND LISTED UNDER COLORADO UNCONTROLLED ESTIMATED EMISSIONS: <i>(TONS PER YEAR):</i> 1.16226 H RULE EFFECTIVENESS:	AQCC REGULATION 15 SECTION II.11.: EMISSIONS LIMIT: (TONS PER YEAR): 0.00000	ΝΟ
EFFECTIVE YEAR OF INVENT	ORY: 2015		
POLLUTANT NAME: 75014 -			
EMISSION DATA SUBMITTED	YEAR: 2015		
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT UNDER COLORADO SECTION	25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA P	OLLUTANT: NO		
POLLUTANT IS REPORTABLE	AS EPCRA (SARA TITLE III) COMPOUND ONLY:	NO	
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT LISTED UNDER THE FEDERAL	CAAA SECTION 112: YES	
POLLUTANT IS A OZONE DEF	PLETING COMPOUND LISTED UNDER COLORADO	AQCC REGULATION 15 SECTION II.11.:	NO
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):	
0.30800	1.16226	0.00000	
ESTIMATED EMISSIONS WITH (TONS PER YEAR)	HRULE EFFECTIVENESS:		
0.00000			
EFFECTIVE YEAR OF INVENT	ORY: 2016		
POLLUTANT NAME: VOC - V	VOLATILE ORGANIC COMPOUNDS		
EMISSION DATA SUBMITTED	YEAR: 2015		
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT UNDER COLORADO SECTION	25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA P	OLLUTANT: YES		
POLLUTANT IS REPORTABLE	AS EPCRA (SARA TITLE III) COMPOUND ONLY:	NO	
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT LISTED UNDER THE FEDERAL	CAAA SECTION 112: NO	
POLLUTANT IS A OZONE DEF	PLETING COMPOUND LISTED UNDER COLORADO	AQCC REGULATION 15 SECTION II.11.:	NO
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):	
23.67000	89.32075	0.00000	
ESTIMATED EMISSIONS WITH (TONS PER YEAR)	HRULE EFFECTIVENESS:		
0.00000			
EFFECTIVE YEAR OF INVENT	ORY: 2015		
POLLUTANT NAME: VOC - V	VOLATILE ORGANIC COMPOUNDS		
EMISSION DATA SUBMITTED	YEAR: 2015		
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT UNDER COLORADO SECTION	25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA P	OLLUTANT: YES		
POLLUTANT IS REPORTABLE	AS EPCRA (SARA TITLE III) COMPOUND ONLY:	NO	
POLLUTANT IS A HAZARDOU	S AIR POLLUTANT LISTED UNDER THE FEDERAL	CAAA SECTION 112: NO	
POLLUTANT IS A OZONE DEF	PLETING COMPOUND LISTED UNDER COLORADO	AQCC REGULATION 15 SECTION II.11.:	NO
ESTIMATED EMISSIONS: (TONS PER YEAR):	UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR):	EMISSIONS LIMIT: (TONS PER YEAR):	
23.67000	89.32075	0.00000	

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2016 POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.85900 3.24151 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.85900 3.24151 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 71556 - 1,1,1-TRICHLOROETHANE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.55126 0.00000 0.14608 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR)

0.00000

EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 71432 - BENZENE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.14018 0.52900 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 75150 - CARBON DISULFIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.01184 0.04471 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 30.95000 30.95000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 100414 - ETHYL BENZENE

GeoSearch www.geo-search.com 888-396-0042

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO

EMISSION DATA SUBMITTED YEAR: 2013

POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.87582 3 30501 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 107062 - ETHYLENE DICHLORIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.02520 0.00000 0 09512 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.67337 2 54104 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 75092 - METHYLENE CHLORIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.15469 4.35731 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 108907 - MONOCHLOROBENZENE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.07787 0.29384 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOX - NITROGEN DIOXIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 5.69000 5.69000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 20.92000 41.50736 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

(TONS PER YEAR)

0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: PM25-PRI - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 24.32033 0.00000 12.59335 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: SO2 - SULFUR DIOXIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.56000 1.56000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO

POLLUTANT IS A CRITERIA POLLUTANT: NO

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

 POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112:
 YES

 POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.:
 NO

 ESTIMATED EMISSIONS:
 UNCONTROLLED ESTIMATED EMISSIONS:
 EMISSIONS LIMIT:

 (TONS PER YEAR):
 (TONS PER YEAR):
 (TONS PER YEAR):

 1.57441
 5.94118
 0.00000

 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:
 EMISSIONS WITH RULE EFFECTIVENESS:

EFFECTIVE YEAR OF INVENTORY: 2015

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(TONS PER YEAR) 0.00000

POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 3.75545 14 17149 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 34.37000 70.70113 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.30704 1.15865 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR) 0.26774 1.01034 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: VOC - VOLATILE ORGANIC COMPOUNDS EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.02000 3.84906 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2015 POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 1.92816 7.27609 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: 71556 - 1,1,1-TRICHLOROETHANE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:



(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
0.14608	0.55126	0.00000	
ESTIMATED EMISSIONS WI (TONS PER YEAR)	TH RULE EFFECTIVENESS:		
0.00000			
EFFECTIVE YEAR OF INVE	NTORY: 2014		
POLLUTANT NAME: 7143			
EMISSION DATA SUBMITTE			
	DUS AIR POLLUTANT UNDER COLORADO	SECTION 25-7-109 3 C R S: NO	
POLLUTANT IS A CRITERIA		01011207 100.0 0.11.0. NO	
	LE AS EPCRA (SARA TITLE III) COMPOUN		
	DUS AIR POLLUTANT LISTED UNDER THE		
		OLORADO AQCC REGULATION 15 SECTION II.11.:	NO
ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISS		
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
0.14018	0.52900	0.00000	
ESTIMATED EMISSIONS WI (TONS PER YEAR)	TH RULE EFFECTIVENESS:		
0.00000			
EFFECTIVE YEAR OF INVE			
POLLUTANT NAME: 7515			
EMISSION DATA SUBMITTE		SECTION 25 7 100 2 C B St NO	
POLLUTANT IS A CRITERIA	DUS AIR POLLUTANT UNDER COLORADO . POLLUTANT: NO	SECTION 25-7-109.3 C.R.S. NO	
	LE AS EPCRA (SARA TITLE III) COMPOUN		
	OUS AIR POLLUTANT LISTED UNDER THE		
		OLORADO AQCC REGULATION 15 SECTION II.11.:	NO
ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISS		
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
0.01184	0.04471	0.00000	
ESTIMATED EMISSIONS WI (TONS PER YEAR)	TH RULE EFFECTIVENESS:		
0.00000			
EFFECTIVE YEAR OF INVE	NTORY 2014		
POLLUTANT NAME: CO -			
EMISSION DATA SUBMITTE			
	DUS AIR POLLUTANT UNDER COLORADO	SECTION 25-7-109.3 C.R.S: NO	
POLLUTANT IS A CRITERIA			
POLLUTANT IS REPORTAB	LE AS EPCRA (SARA TITLE III) COMPOUN	ID ONLY: NO	
	OUS AIR POLLUTANT LISTED UNDER THE		
POLLUTANT IS A OZONE D	EPLETING COMPOUND LISTED UNDER C	OLORADO AQCC REGULATION 15 SECTION II.11.:	NO
ESTIMATED EMISSIONS:	UNCONTROLLED ESTIMATED EMISS	SIONS: EMISSIONS LIMIT:	
(TONS PER YEAR):	(TONS PER YEAR):	(TONS PER YEAR):	
30.95000	30.95000	0.00000	

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(TONS PER YEAR)

ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS:

0.00000

EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: 100414 - ETHYL BENZENE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR) 0.87582 3.30501 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: 107062 - ETHYLENE DICHLORIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.02520 0.09512 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: NOT REPORTED - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.67337 2.54104 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: 75092 - METHYLENE CHLORIDE

EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.15469 4.35731 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: 108907 - MONOCHLOROBENZENE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.07787 0.29384 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: NOX - NITROGEN DIOXIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 5.69000 5.69000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: PM10-PRI - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO

POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 20.92000 41.50736 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: PM25-PRI - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 12.59335 24.32033 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: SO2 - SULFUR DIOXIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.56000 1 56000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR):



0.00000 1.57441 5 94118 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 3.75545 14.17149 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: NOT REPORTED - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 34.37000 70.70113 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.30704 1.15865 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.26774 1.01034 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: VOC - VOLATILE ORGANIC COMPOUNDS EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.02000 3.84906 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2014 POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.92816 7.27609 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

STACK

EFFECTIVE YEAR OF INVENTORY: 2019 EMISSION DATA SUBMITTED YEAR: 2016

EMISSION RELEASE POINT (STACK): FLARE FOR LANDFILL STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE): 590.00000 9.00000 STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT: 21.00000 0.50000 0.00000 STACK TYPE DESCRIPTION: FUGITIVE EMISSIONS, NO STACK EXISTS EFFECTIVE YEAR OF INVENTORY: 2016 EMISSION DATA SUBMITTED YEAR: 2015 EMISSION RELEASE POINT (STACK): NOT REPORTED STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE): 0.00000 0.00000 STACK HEIGHT: PLUME HEIGHT: STACK DIAMETER: 0 00000 0 00000 20.00000 STACK TYPE DESCRIPTION: FUGITIVE EMISSIONS, NO STACK EXISTS EFFECTIVE YEAR OF INVENTORY: 2016 EMISSION DATA SUBMITTED YEAR: 2015 EMISSION RELEASE POINT (STACK): UTILITY FLARE STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE): 218.00000 3.00000 STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT: 20.00000 0.50000 20.00000 STACK TYPE DESCRIPTION: A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION EFFECTIVE YEAR OF INVENTORY: 2015 EMISSION DATA SUBMITTED YEAR: 2013 EMISSION RELEASE POINT (STACK): NOT REPORTED STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE): 0.00000 0.00000 STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT: 0.00000 0.00000 20.00000 STACK TYPE DESCRIPTION: FUGITIVE EMISSIONS, NO STACK EXISTS EFFECTIVE YEAR OF INVENTORY: 2015 EMISSION DATA SUBMITTED YEAR: 2013 EMISSION RELEASE POINT (STACK): UTILITY FLARE STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE): 218.00000 3.00000

STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT: 20.00000 0.50000 20.00000 STACK TYPE DESCRIPTION: A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION EFFECTIVE YEAR OF INVENTORY: 2014 EMISSION DATA SUBMITTED YEAR: 2003 EMISSION RELEASE POINT (STACK): NOT REPORTED STACK GAS FLOW RATE (NEI COMPATIBLE): STACK GAS FLOW RATE: (CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE): 0.00000 0.00000 STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT: 0.00000 0.00000 20.00000 STACK TYPE DESCRIPTION: FUGITIVE EMISSIONS, NO STACK EXISTS EFFECTIVE YEAR OF INVENTORY: 2014 EMISSION DATA SUBMITTED YEAR: 2003 EMISSION RELEASE POINT (STACK): UTILITY FLARE STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE): 218.00000 3.00000 STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT: 20.00000 0.50000 20.00000 STACK TYPE DESCRIPTION: A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION EFFECTIVE YEAR OF INVENTORY: 2011 EMISSION DATA SUBMITTED YEAR: 2003 EMISSION RELEASE POINT (STACK): CLOSED SEE POINT 2 STACK GAS FLOW RATE: STACK GAS FLOW RATE (NEI COMPATIBLE): (CUBIC FEET PER MINUTE): (CUBIC FEET PER MINUTE): 0.00000 0.00000 STACK HEIGHT: STACK DIAMETER: PLUME HEIGHT: 20.00000 0.50000 0.00000 STACK TYPE DESCRIPTION: A STACK WITH AN UNOBSTRUCTED OPENING DISCHARGING IN A VERTICAL DIRECTION STACK POLLUTANT EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: VOC - VOLATILE ORGANIC COMPOUNDS EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:



NO

(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.00000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: SO2 - SULFUR DIOXIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.00000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PT - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.00000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM10 - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.00000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: NOT REPORTED

POLLUTANT NAME: **NO2 - NITROGEN DIOXIDE** EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.00000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.00000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: VOC - VOLATILE ORGANIC COMPOUNDS EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 23.67000 89.32075 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: SO2 - SULFUR DIOXIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.56000 1.56000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PT - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.84000 1.84000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM2.5 - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.72500 0.00000 1.72500 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM10 - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.84000 1.84000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: NO2 - NITROGEN DIOXIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 4.78000 4.78000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 89.62500 0.00000 89.62500 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.24800 0.93584 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 78933 - METHYL ETHYL KETONE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO



POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.34500 0.34500 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 7783064 - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.82700 3.12075 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75718 - DICHLORODIFLUOROMETHANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: YES ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.30400 0.00000 1.30400 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75434 - DICHLOROMONOFLUOROMETHANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.18000 0.18000 0.00000



ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75343 - DICHLOROETHANE.1.1-EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.16000 0.16000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75274 - BROMODICHLOROMETHANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.34200 0.34200 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75183 - DIMETHYL SULFIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: YES POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.32700 0.32700 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75092 - METHYLENE CHLORIDE

EMISSION DATA SUBMITTED YEAR: 2015

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.74991 2.82988 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.30800 1.16226 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 67641 - ACETONE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.27400 0.27400 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 67630 - ISOPROPANOL EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:



(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 2.02600 2.02600 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 64175 - ETHANOL EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.83900 0.83900 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 156605 - DICHLOROETHYLENE, 1, 2-, TRANS-EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.18300 0.00000 0.18300 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.85900 3.24151 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: NOT REPORTED

POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.41400 0.00000 1.56226 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 110543 - HEXANE,N-EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.38300 0.00000 0.38300 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 109660 - PENTANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.16100 0.16100 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES



POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 2,42200 9.13962 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 108101 - METHYLPENTANONE,4-,2-EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.12800 0.12800 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 107131 - ACRYLONITRILE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.22500 0.00000 0.22500 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 106978 - BUTANE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.19600 0.19600 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 100414 - ETHYL BENZENE EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO EMISSIONS LIMIT: ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32900 1.24151 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: VOC - VOLATILE ORGANIC COMPOUNDS EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.02000 0.00000 3.84906 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: SO2 - SULFUR DIOXIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.56000 1.56000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PT - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.84000 1.84000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM2.5 - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.72500 1.72500 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM10 - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.84000 0.00000 1.84000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: NO2 - NITROGEN DIOXIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 5.69000 5.69000 0.00000



ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 30.95000 30.95000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.30704 1.15865 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 7783064 - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.67337 2.54104 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75150 - CARBON DISULFIDE

EMISSION DATA SUBMITTED YEAR: 2013

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.01184 0.00000 0.04471 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75092 - METHYLENE CHLORIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.15469 4.35731 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.26774 1.01034 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 71556 - 1,1,1-TRICHLOROETHANE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

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EMISSIONS LIMIT:

UNCONTROLLED ESTIMATED EMISSIONS:

ESTIMATED EMISSIONS:

(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.14608 0.55126 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 71432 - BENZENE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.14018 0.52900 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.92816 0.00000 7.27609 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.57441 5.94118 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: NOT REPORTED

108907 - MONOCHLOROBENZENE POLLUTANT NAME: EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.07787 0.29384 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 3.75545 0.00000 14.17149 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 107062 - ETHYLENE DICHLORIDE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.02520 0.09512 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 100414 - ETHYL BENZENE EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.87582 3.30501 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: VOC - VOLATILE ORGANIC COMPOUNDS EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.02000 3.84906 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: SO2 - SULFUR DIOXIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.56000 0.00000 1.56000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PT - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.84000 1.84000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM2.5 - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO EMISSIONS LIMIT: ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.72500 0.00000 1.72500 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM10 - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.84000 1.84000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: NO2 - NITROGEN DIOXIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 5.69000 5.69000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES

POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 30.95000 30.95000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.30704 1.15865 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 7783064 - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.67337 0.00000 2.54104 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75150 - CARBON DISULFIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.04471 0.01184 0.00000



ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75092 - METHYLENE CHLORIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.15469 4.35731 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.26774 1.01034 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 71556 - 1,1,1-TRICHLOROETHANE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.14608 0.55126 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 71432 - BENZENE EMISSION DATA SUBMITTED YEAR: 2003

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.14018 0.00000 0.52900 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.92816 7.27609 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.57441 5.94118 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 108907 - MONOCHLOROBENZENE EMISSION DATA SUBMITTED YEAR 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:



(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 0.07787 0.29384 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 3.75545 14.17149 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 107062 - ETHYLENE DICHLORIDE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.02520 0.09512 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: 100414 - ETHYL BENZENE EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.87582 3.30501 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2019

POLLUTANT NAME: 100414 - ETHYL BENZENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32920 0.00000 0.32920 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 107131 - ACRYLONITRILE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.22530 0.00000 0.22530 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 108101 - METHYLPENTANONE,4-,2-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.12820 0.12820 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 108883 - TOLUENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES

POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 2,42230 2.42230 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 110543 - HEXANE,N-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.38340 0.38340 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 127184 - TETRACHLOROETHYLENE (PERC) EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.41360 0.00000 0.41360 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 1330207 - XYLENES EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.85880 0.85880 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 75014 - VINYL CHLORIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO EMISSIONS LIMIT: ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.30750 0.30750 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 75092 - METHYLENE CHLORIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.80170 0.80170 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 75183 - DIMETHYL SULFIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: YES POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.32670 0.32670 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 75343 - DICHLOROETHANE,1,1-EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO



POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YFS POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.16000 0.16000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 7783064 - HYDROGEN SULFIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.82710 0.82710 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: 79016 - TRICHLOROETHYLENE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: NO POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: YES POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.24800 0.00000 0.24800 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: CO - CARBON MONOXIDE EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 89.62500 89.62500



ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: PM10 - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 19.08000 39.66736 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: PM2.5 - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 10.86000 22.57796 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: PT - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 0.00000 32,53000 68.86113 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: SO2 - SULFUR DIOXIDE EMISSION DATA SUBMITTED YEAR: 2016

POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 1.56000 1.56000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: VOC - VOLATILE ORGANIC COMPOUNDS EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 23.67000 23.67000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: 2019 POLLUTANT NAME: NOX - NITROGEN OXIDES EMISSION DATA SUBMITTED YEAR: 2016 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 4.78000 4.78000 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PT - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO

ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT:



(TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 32.53000 0.00000 68.86113 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM2.5 - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: **EMISSIONS LIMIT** (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 10.86835 22.59533 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM10 - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2015 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 19.08000 0.00000 39.66736 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PT - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 32.53000 68.86113 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

EFFECTIVE YEAR OF INVENTORY: NOT REPORTED

PM2.5 - PARTICULATE MATTER < 2.5 UM POLLUTANT NAME: EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 10.86835 22.59533 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM10 - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2013 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. NO UNCONTROLLED ESTIMATED EMISSIONS: ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 19.08000 0.00000 39.66736 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PT - TOTAL PARTICULATE MATTER EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 32.53000 0.00000 68.86113 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM2.5 - PARTICULATE MATTER < 2.5 UM EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO

NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11. ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 10.86835 22.59533 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000 EFFECTIVE YEAR OF INVENTORY: NOT REPORTED POLLUTANT NAME: PM10 - PARTICULATE MATTER < 10 UM EMISSION DATA SUBMITTED YEAR: 2003 POLLUTANT IS A HAZARDOUS AIR POLLUTANT UNDER COLORADO SECTION 25-7-109.3 C.R.S: NO POLLUTANT IS A CRITERIA POLLUTANT: YES POLLUTANT IS REPORTABLE AS EPCRA (SARA TITLE III) COMPOUND ONLY: NO POLLUTANT IS A HAZARDOUS AIR POLLUTANT LISTED UNDER THE FEDERAL CAAA SECTION 112: NO POLLUTANT IS A OZONE DEPLETING COMPOUND LISTED UNDER COLORADO AQCC REGULATION 15 SECTION II.11.: NO ESTIMATED EMISSIONS: UNCONTROLLED ESTIMATED EMISSIONS: EMISSIONS LIMIT: (TONS PER YEAR): (TONS PER YEAR): (TONS PER YEAR): 19.08000 39.66736 0.00000 ESTIMATED EMISSIONS WITH RULE EFFECTIVENESS: (TONS PER YEAR) 0.00000

UNIT COMMENT

ONE LFG SPECIALTIES, MODEL: T/PCF61816, SKID-MOUNTED UTILITY FLARE. OPERATION OF THIS FLARE WILL BE DISCONTINUED ONCE ONE OF THE FLARES REFERENCED UNDER AIRS ID: 002 IS OPERATIONAL.

OPERATION OF LANDFILL - EXCAVATION, STOCKPILING, HAUL TRUCKS /SERVICE EQUIPMENT MOVEMENT, ACCEPTANCE OF INCOMING SOLID WASTE, SPREADING, COMPACTION, INTERMIDIATE COVERING, FINAL COVERING, REVEGETATION/RESTORATION.

LANDFILL GAS COLLECTION SYSTEM, AND UP TO FOUR ENERGY DEVELOPMENTS LTD, SPECIFICATION NO: 407-TM-034, UTILITY FLARES, CONSTRUCTED IN PHASES FOR COMBUSTION OF COLLECTED LANDFILL GAS.



Asbestos Abatement and Demolition Projects (ASBESTOS)

<u>MAP ID# 2</u>

Distance from Property: 0.016 mi. (84 ft.) N Elevation: 5,649 ft. (Higher than TP)

SITE INFORMATION

PERMIT BEGIN DATE: 06/21/13 SQUARE FEET: NOT REPORTED

GEOSEARCH ID: 2520489737 CONTRACTOR NAME: DENNIE MURR MOBILE LLC ADDRESS: 10000 SQUIRREL CREEK RD. FOUNTAIN, CO PROJECT TYPE: DEMOLITION PROJECT SITE DETAILS PERMIT NUMBER: 13EP2767D



Aboveground Storage Tank Facilities (AST)

<u>MAP ID# 2</u>

Distance from Property: 0.016 mi. (84 ft.) N Elevation: 5,649 ft. (Higher than TP)

FACILITY INFORMATION		OWNER INF	ORMATION	
FACILITY ID: 14912		OWNER ID: 4	125	
NAME: FOUNTAIN LANDFILL				
ADDRESS: 10000 SQUIRREL CREEK R	D			
FOUNTAIN, CO 80817				
OPUS LINK: CLICK HERE				
TANK INFORMATION				
TANK ID: TANK TAG:	TANK TYPE:	TANK PRODUCT	: TANK CAPACITY:	TANK STATUS:
32790 14912-1	AST	DIESEL	10000	CURRENTLY IN USE
32791 14912-2	AST	DIESEL	2000	PERMANENTLY CLOSED



Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 2Distance from Property: 0.016 mi. (84 ft.) NElevation: 5,649 ft. (Higher than TP)				
SITE INFORMATION				
PERMIT NUMBER: COR020249				
SITE NAME: WASTE CONNECTIONS FOUNTAIN LANDFILL				
ADDRESS: 10000 SQUIRREL CREEK RD				
FOUNTAIN, CO 80817				
PERMIT TYPE: NOT REPORTED				
PERMITTEE: NOT REPORTED				
PERMIT EFFECTIVE: NOT REPORTED				
STREAM SEGMENT: NOT REPORTED				
LEGAL NAME:				
LEGAL TITLE: NOT REPORTED				
FACILITY CONTACT NAME: NOT REPORTED				
DMR NAME: NOT REPORTED				
DMR ORGANIZATION: NOT REPORTED				
DMR TITLE: NOT REPORTED				
DATE RENEW: 8/4/2011				
FY10 ANNUAL REPORT RECEIVED: 12/5/2011				
SITE RECEIVING WATERS: FOUNTAIN CREEK				
IMPAIRED WITH TOTAL MAXIMUM DAILY LOAD : NOT REPORTED				
IMPAIRED WITHOUT TOTAL MAXIMUM DAILY LOAD : E. COLI				
THREATENED AND ENDANGERED SPECIES : NO				
Deals to Depart C				



Colorado Discharge Permit System Facilities (CDPS)

MAP ID# 2 Distance from Property: 0.016 mi. (84 ft.) N				
Elevation: 5,649 ft. (Higher than TP)				
SITE INFORMATION				
PERMIT NUMBER: COR900965				
SITE NAME: WASTE CONNECTIONS FOUNTAIN LANDFILL				
ADDRESS: 10000 SQUIRREL CREEK RD				
FOUNTAIN, CO 80817				
PERMIT TYPE: COR900000-INDUSTRIAL STORMWATER				
PERMITTEE: WASTE CONNECTIONS FOUNTAIN LANDFILL				
PERMIT EFFECTIVE: 7/1/2012				
STREAM SEGMENT: COARFO04				
LEGAL NAME:				
LEGAL TITLE: DIST MGR				
FACILITY CONTACT NAME: KENNETH P MANZO				
DMR NAME: KENNETH P MANZO				
DMR ORGANIZATION: WASTE CONNECTIONS FOUNTAIN LANDFILL				
DMR TITLE: DIST MGR				
DATE RENEW: NOT REPORTED				
FY10 ANNUAL REPORT RECEIVED: NOT REPORTED				
SITE RECEIVING WATERS: FOUNTAIN CREEK				
IMPAIRED WITH TOTAL MAXIMUM DAILY LOAD : NOT REPORTED				
IMPAIRED WITHOUT TOTAL MAXIMUM DAILY LOAD : NOT REPORTED				
THREATENED AND ENDANGERED SPECIES : NOT REPORTED				

Back to Report Summary

Enforcement and Compliance History Information (ECHOR08)

MAP ID# 2

Distance from Property: 0.016 mi. (84 ft.) N Elevation: 5,649 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUE ID: 110001389943 REGISTRY ID: 110001389943 NAME: FOUNTAIN LANDFILL ADDRESS: 10000 SQUIRREL CREEK ROAD FOUNTAIN, CO 80817 COUNTY: EL PASO

FACILITY LINK: Facility Detail Report



Enforcement and Compliance History Information (ECHOR08)

MAP ID# 2

Distance from Property: 0.016 mi. (84 ft.) N Elevation: 5,649 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUE ID: 110040873748 REGISTRY ID: 110040873748 NAME: BROADACRE LANDFILL - FOUNTAIN LANDFILL ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817 COUNTY: EL PASO FACILITY LINK: Facility Detail Report



Facility Registry System (FRSCO)

MAP ID# 2Distance from Property: 0.016 mi. (84 ft.) NElevation: 5,649 ft. (Higher than TP)		
FACILITY INFORMATION		
REGISTRY ID: 110001389943		
NAME: FOUNTAIN LANDFILL		
LOCATION ADDRESS: 10000 SQUIRREL CREEK ROAD		
FOUNTAIN, CO 80817		
COUNTY: EL PASO		
EPA REGION: 08		
FEDERAL FACILITY: NOT REPORTED		
TRIBAL LAND: NOT REPORTED		
ALTERNATIVE NAME/S:		
FOUNTAIN LANDFILL		
BFI WASTE SYSTEMS OF NORTH AMERICA INC		
PROGRAM/S LISTED FOR THIS FACILITY		
AIRS/AFS - AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIRS FACILITY SYSTEM		
LMOP - LMOP		
ICIS - INTEGRATED COMPLIANCE INFORMATION SYSTEM		
AIR - AIR		
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)		
4953 - REFUSE SYSTEMS		
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)		
562212 - SOLID WASTE LANDFILL.		
562212 - SOLID WASTE LANDFILL.		
562212 - SOLID WASTE LANDFILL.		



Facility Registry System (FRSCO)

MAP ID# 2Distance from Property: 0.016 mi. (84 ft.) NElevation: 5,649 ft. (Higher than TP)
FACILITY INFORMATION
REGISTRY ID: 110022509347
NAME: FOUNTAIN LANDFILL
LOCATION ADDRESS: 10,000 SQUIRREL CREEK RD 4 MI E OF FOUNTAIN
FOUNTAIN, CO 80817
COUNTY: EL PASO
EPA REGION: 8
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
FOUNTAIN LANDFILL
PROGRAM/S LISTED FOR THIS FACILITY
ECOMAP - COLORADO
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
4952 - SEWERAGE SYSTEMS
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS) NO NAICS DATA REPORTED



Facility Registry System (FRSCO)

MAP ID# 2Distance from Property: 0.016 mi. (84 ft.) NElevation: 5,649 ft. (Higher than TP)
FACILITY INFORMATION
REGISTRY ID: 110040873748
NAME: BROADACRE LANDFILL - FOUNTAIN LANDFILL
LOCATION ADDRESS: 10000 SQUIRREL CREEK RD
FOUNTAIN, CO 80817
COUNTY: EL PASO
EPA REGION: 08
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
GREEN MTN FALLS
BROADACRE LANDFILL - FOUNTAIN LANDFILL
WASTE CONNECTIONS FOUNTAIN LANDFILL
PROGRAM/S LISTED FOR THIS FACILITY
EIS - EIS
NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
E-GGRT - E-GGRT
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
4953 - REFUSE SYSTEMS
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)
562212 - SOLID WASTE LANDFILL.
562212 - SOLID WASTE LANDFILL.
562212 - SOLID WASTE LANDFILL.

Back to Report Summary

GeoSearch www.geo-search.com 888-396-0042

Facility Registry System (FRSCO)

MAP ID# 2Distance from Property: 0.016 mi. (84 ft.) NElevation: 5,649 ft. (Higher than TP)
FACILITY INFORMATION
REGISTRY ID: 110060743067
NAME: FOUNTAIN LANDFILL
LOCATION ADDRESS: 10000 SQUIRREL CREEK ROAD
FOUNTAIN, CO 80817
COUNTY: EL PASO
EPA REGION: 08
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
FOUNTAIN LANDFILL
PROGRAM/S LISTED FOR THIS FACILITY
LMOP - LMOP
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC) NO SIC DATA REPORTED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS) NO NAICS DATA REPORTED



Historical Solid Waste Landfills (HISTSWLF)

MAP ID# 2

Distance from Property: 0.016 mi. (84 ft.) N Elevation: 5,649 ft. (Higher than TP)

SITE INFORMATION

UNIQUE ID: 00070-0001314 NAME: FOUNTAIN SWDS ADDRESS: 10000 SQUIRREL, 4 MI. E. FOUNTAIN FOUNTAIN, CO 80817

DIRECTIONS: NOT REPORTED

COUNTY: EL PASO

SITE DETAILS

AGENCY SOURCE: NOT REPORTED DETAIL1:

TRANSFER CD FROM SCHRAMEK ORIG. CD 1968. COVERED DAILY: YES. OPEN BURNING: NO. WASTE IMPOUNDMENT: NO. LEACHATE: NO. SLUDGE POND: NO. TIRE PILES: NO. ; TRS- 16S 65W 11,12; ACRES- 61AC; VOLUME- 80K CY/Q, 4 MILLION TOTAL; OPENED- 5/30/1990; LAST INSPN

DETAIL2:

TYPE- LANDFILL; FILL- FLY ASH: NO. BIOMEDICAL: NO. ASBESTOS: NO. ; MONITORED- GROUNDWATER: YES. METHANE: NO. LINER: NO. LEACHATE COLLECTION: NO. ATTENDED: YES. METHANE RECOVERY: NO.; OPER/OWNR/OTHR- BROWING FERRIS INDUSTRIES/ FOUNTAIN LANDFILL, BFI/



Integrated Compliance Information System (formerly DOCKETS) (ICIS)

Distance from Property: 0.016 mi. (84 ft.) N MAP ID# 2 Elevation: 5,649 ft. (Higher than TP) SITE INFORMATION GEOSEARCH ID: 110001389943 REGISTRY ID: 110001389943 NAME: FOUNTAIN LANDFILL ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN AREA CO 80817 STANDARD INDUSTRIAL CLASSIFICATION: REFUSE SYSTEMS **REGIONAL DOCKETS** - NO REGIONAL DOCKETS REPORTED **RELATED ACTIVITIES** CASE NUMBER: CO000A000080410033100097 ACTIVITY TYPE: CASE FILE ACTIVITY STATUS DATE: NOT REPORTED **VIOLATIONS** - NO VIOLATIONS REPORTED CASE IDENTIFIER CASE NUMBER: CO000A000080410033100097 FISCAL YEAR: 2011 CASE NAME: FOUNTAIN LANDFILL 080410033100097 ACTIVITY TYPE: ADMINISTRATIVE - FORMAL ACTIVITY STATUS: FINAL ORDER ISSUED ACTIVITY STATUS DATE: 10/8/2010 LEAD: STATE CASE STATUS DATE: 10/8/2010 DOJ DOCKET NUMBER: NOT REPORTED ENFORCEMENT OUTCOME: NOT REPORTED MULTIMEDIA FLAG: NOT REPORTED **ENFORCEMENT SUMMARY:** NOT REPORTED ENFORCEMENT TYPE ENFORCEMENT TYPE: ADMINISTRATIVE ORDER POLLUTANTS CITED - NO POLLUTION CITED REPORTED



Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 2

Distance from Property: 0.016 mi. (84 ft.) N Elevation: 5,649 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: COR900965INPDES NPDES ID: COR900965 FACILITY #: 110040873748 NAME: WASTE CONNECTIONS FOUNTAIN LANDFILL PHYSICAL ADDRESS: 10000 SQUIRREL CREEK RD EL PASO COUNTY CO 80817 COUNTY: EL PASO FACILITY TYPE: NOT REPORTED IMPAIRED WATERS: 303(D) LISTED

STANDARD INDUSTRIAL CLASSIFICATION 4953-REFUSE SYSTEMS

PERMITS

FACILITY TYPE INDICATOR: NON-POTABLE WATER PERMIT TYPE: GENERAL PERMIT COVERED FACILITY MAJOR MINOR FACILITY: MINOR DISCHARGER PERMIT STATUS: ADMINISTRATIVELY CONTINUED WATER BODY: WILLIAMS CREEK -FOUNTAIN CREEK PERMIT NAME: WASTE CONNECTIONS INC AGENCY TYPE: STATE ORIGINAL ISSUE DATE: 6/26/2012 ISSUE DATE: 6/26/2012 ISSUING AGENCY: NOT REPORTED EFFECTIVE DATE: 7/1/2012 EXPIRATION DATE: 6/30/2017 RETIREMENT DATE: NOT REPORTED TERMINATION DATE: NOT REPORTED PERMIT COMPLIANCE STATUS: YES PERMIT SUBJECT TO DMR RUN: NOT REPORTED REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20181 HISTORIC NON-COMPLIANCE: RNC/CATEGORY II - REPORTABLE NON-COMPLIANCE NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -



Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

FORMAL ENFORCEMENT ACTIONS - NO FORMAL ENFORCEMENT ACTIONS REPORTED -EFFLUENT VIOLATIONS - NOT REPORTED -EFFLUENT VIOLATIONS contd.. - NOT REPORTED -EFFLUENT VIOLATIONS contd.

EFFLUENT VIOLATIONS contd..

- NOT REPORTED -



Spills Listing (SPILLS)

MAP ID# 2Distance from Property: 0.016 mi. (84 ft.) NElevation: 5,649 ft. (Higher than TP)			
INCIDENT INFORMATION			
CASE NUMBER: 2003-165 NRC NUMBER: NOT REPORTED			
SPILL DATE: 03/28/03			
SPILL LOCATION: 10000 SQUIRREL CREEK RDFOUNTAIN LANDFILL			
SPILL CITY/STATE/ZIP: FOUNTAIN, CO 80817			
SPILL COUNTY: EL PASO			
RESPONSIBLE PARTY			
NAME: UNKNOWN			
ADDRESS: STREET NOT REPORTED			
CITY NOT REPORTED, CO			
COUNTY: NOT REPORTED			
CONTACT: NOT REPORTED			
PHONE: NOT REPORTED			
INCIDENT DETAILS			
SOURCE: FIXED FACILITY			
SOURCE TYPE: TRUCK/TRAILER			
MEDIUM: LAND			
WATERWAY: NOT REPORTED			
CAUSE: UNKNOWN			
MATERIAL TYPE: HAZARDOUS			
MATERIAL DESCRIPTION:MATERIAL QUANTITY:WATER QUANTITY:RADIOACTIVE SOURCENOT REPORTEDNOT REPORTED			
CAUSE INFORMATION:			
A TRANSFER TRUCK PRESENTED AT A TRANSFER FACILITY WITH A RADIOACTIVE SOURCE THAT TRIGGERED GA	ATE		
ALARM. TRUCK WAS THEN PARKED IN AN ISOLATED PART OF LANDFILL UNTIL RESOURCE ENVIRONMENTAL CO	ULD		
RESPOND TO SCENE.			
ACTION:			
RESOURCE ENVIRONMENTAL NOTIFIED TO LOCATE SOURCE. LOCATED SOURCE OF RADIOACTIVITY AND PLACE	ED IN A		

BUCKET. BUCKET HAS BEEN LABELED ""LOW LEVEL WAST

RESPONSE COMMENTS:

RESOURCE ENVIRONMENTAL HAS ISOLATED SOURCE OF RADIOACTIVE MATERIAL. HOWEVER, BOTH RESOURCE ENVIRONMENTAL AND US WASTE INDUSTRIES ARE NOT LICENSED TO SIPOSE OF MATERIAL. COMMENTS:

SOURCE IS BELIEVED TO BE A PLASTIC BAG FULL OF PLASTIC GLOVES AND AN UNKNOWN LIQUID. UNKNOWN WHERE T



Spills Listing (SPILLS)

MAP ID# 2Distance from ProElevation: 5,649 ft	operty: 0.016 mi. (84 ft.) N a. (Higher than TP)	
INCIDENT INFORMATION		
CASE NUMBER: CO99-022 NF	RC NUMBER: NOT REPORTED	
SPILL DATE: 01/26/99		
SPILL LOCATION: 1000 SQUIRREL CR	REEK DRIVE	
SPILL CITY/STATE/ZIP: FOUNTAIN, C	O NOT REPORTED	
SPILL COUNTY: EL PASO		
RESPONSIBLE PARTY		
NAME: BROWNING FERRIS INDUST	RIES	
ADDRESS: 8480 TOWER ROAD		
COMMERCE CITY, CO 800	022	
COUNTY: ADAMS		
CONTACT: DOC NYIRO		
PHONE: 303-371-5115		
INCIDENT DETAILS		
SOURCE: ABOVE GROUND STORAG		
SOURCE TYPE: ABOVE GROUND ST	ORAGE TANK	
MEDIUM: LAND WATERWAY: NOT REPORTED		
CAUSE: N		
MATERIAL TYPE: OIL		
-		
MATERIAL DESCRIPTION: OILS, DIESEL	MATERIAL QUANTITY: 100 GALLONS	WATER QUANTITY: NOT REPORTED
CAUSE INFORMATION:		
TANK BLOWN OVER BY HIGH WINDS.		
ACTION:		
CONTAMINATED SOIL TO BE REMOVI	ED AND DISPOSED OF AT THE LANDFILL.	
RESPONSE COMMENTS:		
NOT REPORTED		
COMMENTS:		
APPROXIMATELY 100 GALLONS OF D	DIESEL WAS SPILLED ONTO THE GROUND. THI	E SPILL WASCONTAINED AT THE SPILL



Solid Waste Facilities (SWF)

MAP ID# 2

Distance from Property: 0.016 mi. (84 ft.) N Elevation: 5,649 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 1138157866SWF NAME: FOUNTAIN LANDFILL ADDRESS: 10,000 SQUIRREL CREEK RD FOUNTAIN, CO 80817 COUNTY: EL PASO FACILITY ID: NOT REPORTED FACILITY TYPE: LANDFILLS ACCEPTING WASTES FROM THE PUBLIC FACILITY STATUS: NOT REPORTED COMMERCIAL: NOT REPORTED CERTIFICATION OF DESIGNATION REQUIRED: NOT REPORTED OWNER INFORMATION OWNER NAME: NOT REPORTED ADDRESS: STREET NOT REPORTED OWNER CONTACT: NOT REPORTED

OPERATOR INFORMATION

OPERATOR NAME: NOT REPORTED ADDRESS: STREET NOT REPORTED OPERATOR CONTACT: NOT REPORTED



Solid Waste Facilities (SWF)

<u>MAP ID# 2</u>

Distance from Property: 0.016 mi. (84 ft.) N Elevation: 5,649 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 613SWF NAME: FOUNTAIN LANDFILL ADDRESS: 10,000 SQUIRREL CREEK RD FOUNTAIN, CO 80817

COUNTY: EL PASO

FACILITY ID: 613

FACILITY TYPE: ACTIVE SOLID WASTE FACILITY

FACILITY STATUS: ACTIVE

COMMERCIAL: YES

CERTIFICATION OF DESIGNATION REQUIRED: YES

OWNER INFORMATION

OWNER NAME: NOT REPORTED ADDRESS: STREET NOT REPORTED OWNER CONTACT: NOT REPORTED

OPERATOR INFORMATION

OPERATOR NAME: WASTE CONNECTIONS, INC ADDRESS: 10000 SQUIRREL CREEK RD, FOUNTAIN, CO 80817 OPERATOR CONTACT: KEVIN HORST



Colorado Discharge Permit System Facilities (CDPS)

А		

Distance from Property: 0.019 mi. (100 ft.) E Elevation: 5,473 ft. (Higher than TP)

SITE INFORMATION

PERMIT NUMBER: COG604245 SITE NAME: SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY NORTH ADDRESS: SDS WATER TREATMENT PLANT TO WILLIAMS CREEK PUMP STATION FOUNTAIN, CO 80817 PERMIT TYPE: COG604000-HYDROSTATIC TESTING OF PIPELINES, TANKS AND SIMILAR VESSELS PERMITTEE: COLORADO SPRINGS UTILITIES PERMIT EFFECTIVE: 4/1/2016 STREAM SEGMENT: NOT REPORTED LEGAL NAME: LEGAL TITLE: NOT REPORTED FACILITY CONTACT NAME: NOT REPORTED DMR NAME: NOT REPORTED DMR ORGANIZATION: NOT REPORTED DMR TITLE: NOT REPORTED



Enforcement and Compliance History Information (ECHOR08)

MAP ID# 3

Distance from Property: 0.019 mi. (100 ft.) E Elevation: 5,473 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUE ID: **110064412835** REGISTRY ID: **110064412835**

NAME: SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY NORTH

ADDRESS: SDS WTP TO WILLIAMS CREEK PUMP STATION

FOUNTAIN, CO 80817

COUNTY: EL PASO

FACILITY LINK: Facility Detail Report



Facility Registry System (FRSCO)

MAP ID# 3Distance from Property: 0.019 mi. (100 ft.) EElevation: 5,473 ft. (Higher than TP)
FACILITY INFORMATION
REGISTRY ID: 110064412835
NAME: SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY NORTH
LOCATION ADDRESS: SDS WTP TO WILLIAMS CREEK PUMP STATION
FOUNTAIN, CO 80817
COUNTY: EL PASO
EPA REGION: 08
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY NORTH
PROGRAM/S LISTED FOR THIS FACILITY
NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
1799 - SPECIAL TRADE CONTRACTORS, NOT ELSEWHERE CLASSIFIED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS) NO NAICS DATA REPORTED



Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

<u>MAP ID# 3</u>

Distance from Property: 0.019 mi. (100 ft.) E Elevation: 5,473 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: COG604245INPDES NPDES ID: COG604245 FACILITY #: 110064412835 NAME: SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE EL PASO COUNTY NORTH PHYSICAL ADDRESS: SDS WTP TO WILLIAMS CREEK PUMP STATION FOUNTAIN CO 80817 COUNTY: EL PASO FACILITY TYPE: NOT REPORTED IMPAIRED WATERS: 303(D) LISTED

STANDARD INDUSTRIAL CLASSIFICATION 1799-SPECIAL TRADE CONTRACTORS

PERMITS

FACILITY TYPE INDICATOR: NON-POTABLE WATER PERMIT TYPE: GENERAL PERMIT COVERED FACILITY MAJOR MINOR FACILITY: MINOR DISCHARGER PERMIT STATUS: TERMINATED WATER BODY: FOUNTAIN CREEK PERMIT NAME: COLORADO SPRINGS UTILITIES AGENCY TYPE: STATE ORIGINAL ISSUE DATE: 5/21/2015 ISSUE DATE: 3/1/2016 ISSUING AGENCY: NOT REPORTED EFFECTIVE DATE: 4/1/2016 EXPIRATION DATE: 3/31/2021 RETIREMENT DATE: NOT REPORTED TERMINATION DATE: 7/1/2016 PERMIT COMPLIANCE STATUS: NOT REPORTED PERMIT SUBJECT TO DMR RUN: NOT REPORTED REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES

FACILITY TYPE INDICATOR: NON-POTABLE WATER PERMIT TYPE: GENERAL PERMIT COVERED FACILITY MAJOR MINOR FACILITY: MINOR DISCHARGER PERMIT STATUS: EXPIRED WATER BODY: FOUNTAIN CREEK PERMIT NAME: COLORADO SPRINGS UTILITIES AGENCY TYPE: STATE ORIGINAL ISSUE DATE: 5/21/2015 ISSUE DATE: 5/21/2015 ISSUING AGENCY: NOT REPORTED EFFECTIVE DATE: 5/21/2015 EXPIRATION DATE: 12/31/2015 RETIREMENT DATE: 3/31/2016

GeoSearch www.geo-search.com 888-396-0042

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

TERMINATION DATE: NOT REPORTED PERMIT COMPLIANCE STATUS: YES PERMIT SUBJECT TO DMR RUN: NOT REPORTED REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20164 HISTORIC NON-COMPLIANCE: UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR DISCHARGER NOT SUBJECT TO MANDATORY REPORTING NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20154 HISTORIC NON-COMPLIANCE: RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION NUMBER OF E90 VIOLATIONS: 0 NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0 NUMBER OF SINGLE EVENT VIOLATIONS: 0 NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS - NO SINGLE EVENT VIOLATIONS REPORTED -FORMAL ENFORCEMENT ACTIONS - NO FORMAL ENFORCEMENT ACTIONS REPORTED -EFFLUENT VIOLATIONS - NOT REPORTED -EFFLUENT VIOLATIONS contd.. - NOT REPORTED -EFFLUENT VIOLATIONS contd.. - NOT REPORTED -

Back to Report Summary

GeoSearch www.geo-search.com 888-396-0042

Unlocated Sites Summary

This list contains sites that could not be mapped due to limited or incomplete address information.

No Records Found



AIRSAFS

Aerometric Information Retrieval System / Air Facility Subsystem

VERSION DATE: 10/20/14

The United States Environmental Protection Agency (EPA) modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance. Enforcement and Compliance History Online (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.

BRS Biennial Reporting System

VERSION DATE: 12/31/15

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The Biennial Report captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage and disposal facilities. Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.

CDL

Clandestine Drug Laboratory Locations

VERSION DATE: 06/17/20

The U.S. Department of Justice ("the Department") provides this information as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.

DOCKETS

EPA Docket Data

VERSION DATE: 12/22/05

The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.

EC

Federal Engineering Institutional Control Sites

VERSION DATE: 05/22/20



This database includes site locations where Engineering and/or Institutional Controls have been identified as part of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy decision documents. The data displays remedy component information for Superfund decision documents issued in fiscal years 1982-2017, and it includes final and deleted NPL sites as well as sites with a Superfund Alternative Approach (SAA) agreement in place. The only sites included that are not on the NPL, proposed for NPL, or removed from proposed NPL, are those with an SAA Agreement in place. A site listing does not indicate that the institutional and engineering controls are currently in place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them in the remedy is documented as of the completed date of the document. Institutional controls are actions, such as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access, exposure, or continued migration of contamination.

ECHOR08

Enforcement and Compliance History Information

VERSION DATE: 05/30/20

The U.S. Environmental Protection Agency's Enforcement and Compliance History Online (ECHO) database, provides compliance and enforcement information for facilities nationwide. This database includes facilities regulated as Clean Air Act stationary sources, Clean Water Act direct dischargers, Resource Conservation and Recovery Act hazardous waste handlers, Safe Drinking Water Act public water systems along with other data, such as Toxics Release Inventory releases.

ERNSCO

Emergency Response Notification System

VERSION DATE: 04/05/20

This National Response Center database contains data on reported releases of oil, chemical, radiological, biological, and/or etiological discharges into the environment anywhere in the United States and its territories. The data comes from spill reports made to the U.S. Environmental Protection Agency, U.S. Coast Guard, the National Response Center and/or the U.S. Department of Transportation.

FRSCO Facility Registry System

VERSION DATE: 04/05/20

The United States Environmental Protection Agency's Office of Environmental Information (OEI) developed the Facility Registry System (FRS) as the centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. The Facility Registry System replaced the Facility Index System or FINDS database.

HMIRSR08

Hazardous Materials Incident Reporting System

VERSION DATE: 05/20/20

The HMIRS database contains unintentional hazardous materials release information reported to the U.S.



Department of Transportation located in EPA Region 8. This region includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

HWCD

Hazardous Waste Compliance Docket Facilities

VERSION DATE: 04/29/20

This list of the Federal Agency Hazardous Waste Compliance Docket Facilities is maintained by the United States Environmental Protection Agency (EPA). According to the EPA, Section 120(c) of CERCLA requires EPA to establish a listing, known as the Federal Facility Hazardous Waste Compliance Docket (Docket), of Federal facilities which are managing or have managed hazardous waste; or have had a release of hazardous waste. Thus, the Docket identifies all Federal facilities that must be evaluated to determine whether they pose a risk to human health and the environment and it makes this information available to the public. In order for the Docket to remain current and accurate it requires periodic updating.

ICIS

Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 03/28/20

ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.

ICISNPDES

Integrated Compliance Information System National Pollutant Discharge Elimination System

VERSION DATE: 04/26/20

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. This database is provided by the U.S. Environmental Protection Agency.

LUCIS

Land Use Control Information System

VERSION DATE: 09/01/06

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

MLTS

Material Licensing Tracking System

VERSION DATE: 06/29/17

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States



Nuclear Regulatory Commission (NRC) licensing requirements. Disclaimer: Due to agency regulations and policies, this database contains applicant/licensee location information which may or may not be related to the physical location per MLTS site.

NPDESR08

National Pollutant Discharge Elimination System

VERSION DATE: 04/01/07

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. The NPDES database was collected from the U.S. Environmental Protection Agency (EPA) from December 2002 through April 2007. Refer to the ICIS and/or ICIS-NPDES database as source of current data. This database includes permitted facilities located in EPA Region 8. This region includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

PADS

PCB Activity Database System

VERSION DATE: 10/09/19

PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of Polychlorinated Biphenyls (PCB) who are required to notify the U.S. Environmental Protection Agency of such activities.

PCSR08

Permit Compliance System

VERSION DATE: 08/01/12

The historic Permit Compliance System tracked enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act. This database includes permitted facilities located in EPA Region 8 states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming. This system has since been modernized by United States Environmental Protection Agency and is now integrated into the Integrated Compliance Information System (ICIS). Please refer to the ICIS database as the current source for this data.

RCRASC

RCRA Sites with Controls

VERSION DATE: 08/04/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with institutional controls in place.

SEMSLIENS

SEMS Lien on Property

VERSION DATE: 06/22/20



The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs. This is a listing of SEMS sites with a lien on the property.

SFLIENS CERCLIS Liens

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. This database contains those CERCLIS sites where the Lien on Property action is complete. Please refer to the SEMSLIENS database as source of current data.

SSEHRIPFAS SSEHRI PFAS Contamination Sites

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. Please access the following source link for the most current information: https://pfasproject.com/pfas-contamination-site-tracker/

SSTS

Section Seven Tracking System

VERSION DATE: 02/01/17

The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. "Production" includes formulation, packaging, repackaging, and relabeling. For this database, the Product Information is only available for establishments up through 2014 or prior years, product

details are no longer released by the EPA within the current SSTS non-Confidential Business Information data.

Toxics Release Inventory

VERSION DATE: 12/31/18

The Toxics Release Inventory, provided by the United States Environmental Protection Agency, includes data on toxic chemical releases and waste management activities from certain industries as well as federal and tribal facilities. This inventory contains information about the types and amounts of toxic chemicals that are released each year to the air, water, and land as well as information on the quantities of toxic chemicals sent to other facilities for further waste management.

TRI

Toxic Substance Control Act Inventory

VERSION DATE: 12/31/16

The Toxic Substances Control Act (TSCA) was enacted in 1976 to ensure that chemicals manufactured, imported, processed, or distributed in commerce, or used or disposed of in the United States do not pose any unreasonable risks to human health or the environment. TSCA section 8(b) provides the United States Environmental Protection Agency (EPA) authority to "compile, keep current, and publish a list of each chemical substance that is manufactured or processed in the United States." This TSCA Chemical Substance Inventory contains non-confidential information on the production amount of toxic chemicals from each manufacturer and importer site. The EPA has collected Chemical Data Reporting (CDR) data since in 1986 (as Inventory Update Reporting). Collections occur approximately every four years and reporting requirements changed from collection to collection.

RCRAGR08

Resource Conservation & Recovery Act - Generator

VERSION DATE: 06/15/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities currently generating hazardous waste. EPA Region 8 includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

RCRANGR08

Resource Conservation & Recovery Act - Non-Generator

VERSION DATE: 06/15/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers

to facilities classified as non-generators. Non-Generators do not presently generate hazardous waste. EPA Region 8 includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

Alternative Fueling Stations

VERSION DATE: 04/30/20

Nationwide list of alternative fueling stations made available by the U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Bio-diesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE).

FEMAUST	FEMA Owned Storage Tanks
VERSION DATE: 12/01/16	

This is a listing of FEMA owned underground and aboveground storage tank sites. For security reasons, address information is not released to the public according to the U.S. Department of Homeland Security.

HISTPST

Historical Gas Stations

VERSION DATE: NR

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

ICISCLEANERS

Integrated Compliance Information System Drycleaners

VERSION DATE: 03/28/20

This is a listing of drycleaner facilities from the Integrated Compliance Information System (ICIS). The U.S. Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments. The following Primary SIC Codes are included in this data: 7211, 7212, 7213, 7215, 7216, 7217, 7218, and/or 7219; the following Primary NAICS Codes are included in this data: 812320, 812331, and/or 812332.

MRDS Mineral Resource Data System

VERSION DATE: 03/15/16

MRDS (Mineral Resource Data System) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. 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. A few updates last occurred 2015 and early 2016 for select mine site area/s.

MSHA

Mine Safety and Health Administration Master Index File

VERSION DATE: 08/07/20

The Mine dataset lists all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970. It includes such information as the current status of each mine (Active, Abandoned, NonProducing, etc.), the current owner and operating company, commodity codes and physical attributes of the mine. Mine ID is the unique key for this data. This information is provided by the United States Department of Labor - Mine Safety and Health Administration (MSHA).

BF

Brownfields Management System

VERSION DATE: 07/08/20

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment. This database included tribal brownfield sites.

DNPL

Delisted National Priorities List

VERSION DATE: 06/22/20

This database includes sites from the United States Environmental Protection Agency's Final National Priorities List (NPL) where remedies have proven to be satisfactory or sites where the original analyses were inaccurate, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

NLRRCRAT

No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 06/15/20

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste.

ODI Open Dump Inventory VERSION DATE: 06/01/85

The open dump inventory was published by the United States Environmental Protection Agency. An "open dump" is defined as a facility or site where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944) and which is not a

facility for disposal of hazardous waste. This inventory has not been updated since June 1985.

RCRAT

Resource Conservation & Recovery Act - Non-CORRACTS Treatment, Storage & Disposal Facilities

VERSION DATE: 06/15/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities recognized as hazardous waste treatment, storage, and disposal sites (TSD).

SEMS

Superfund Enterprise Management System

VERSION DATE: 06/22/20

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs.

SEMSARCH

Superfund Enterprise Management System Archived Site Inventory

VERSION DATE: 07/27/20

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System Archived Site Inventory (List 8R Archived) replaced the CERCLIS NFRAP reporting system in 2015. This listing reflects sites at which the EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program.

SMCRA

Surface Mining Control and Reclamation Act Sites

VERSION DATE: 06/24/20

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

USUMTRCA

Uranium Mill Tailings Radiation Control Act Sites

VERSION DATE: 03/04/17



The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

DOD

Department of Defense Sites

VERSION DATE: 12/01/14

This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

FUDS Formerly Used Defense Sites

VERSION DATE: 12/31/18

The Formerly Used Defense Sites (FUDS) inventory includes properties previously owned by or leased to the United States and under Secretary of Defense Jurisdiction, as well as Munitions Response Areas (MRAs). The remediation of these properties is the responsibility of the Department of Defense. This data is provided by the U.S. Army Corps of Engineers (USACE), the boundaries/polygon data are based on preliminary findings and not all properties currently have polygon data available. DISCLAIMER: This data represents the results of data collection/processing for a specific USACE activity and is in no way to be considered comprehensive or to be used in any legal or official capacity as presented on this site. While the USACE has made a reasonable effort to insure the accuracy of the maps and associated data, it should be explicitly noted that USACE makes no warranty, representation or guaranty, either expressed or implied, as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein. For additional information on Formerly Used Defense Sites please contact the USACE Public Affairs Office at (202) 528-4285.

FUSRAP Former

Formerly Utilized Sites Remedial Action Program

VERSION DATE: 03/04/17

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

NLRRCRAC

No Longer Regulated RCRA Corrective Action Facilities

VERSION DATE: 06/15/20

This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.



NMS

Former Military Nike Missile Sites

VERSION DATE: 12/01/84

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

NPL

National Priorities List

VERSION DATE: 06/22/20

This database includes United States Environmental Protection Agency (EPA) National Priorities List sites that fall under the EPA's Superfund program, established to fund the cleanup of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action.

PNPL Proposed National Priorities List

VERSION DATE: 06/22/20

This database contains sites proposed to be included on the National Priorities List (NPL) in the Federal Register. The United States Environmental Protection Agency investigates these sites to determine if they may present long-term threats to public health or the environment.

RCRAC

Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 06/15/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with corrective action activity.

RCRASUBC

Resource Conservation & Recovery Act - Subject to Corrective Action Facilities

VERSION DATE: 06/15/20



The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities subject to corrective actions.

RODS

Record of Decision System

VERSION DATE: 06/22/20

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.



ASBESTOS

Asbestos Abatement and Demolition Projects

VERSION DATE: 12/28/17

The Colorado Department of Public Health and Environment's Air Pollution Control Division assists schools and businesses to comply with air pollution laws regulating asbestos and asbestos containing materials. The regulation that governs asbestos in Colorado is the Colorado Air Quality Control Commission s Regulation No. 8, Part B, "Emission Standards for Asbestos." Notification is required for all demolitions of all facilities and all asbestos abatement projects that exceed the trigger levels, whatever is the lesser quantity. The notification requirements apply to both friable and non-friable asbestos materials. This database contains those related projects since January 2008.

CDPS	3
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Colorado Discharge Permit System Facilities

VERSION DATE: 02/03/19

The Colorado Department of Public Health & Environment's Water Quality Control Division regulates the Colorado Discharge Permit System. This system controls stormwater discharges from construction activities by requiring a Stormwater Construction Permit to reduce pollutants from entering streams, river, lakes and wetlands as a result of runoff from residential, commercial and industrial areas. This database also includes facilities with Industrial Stormwater Permits.

COVENANTS

Environmental Real Covenants List

VERSION DATE: 05/19/20

This list of environmental covenants is maintained by the Colorado Division of Public Health and Environment. Senate Bill 01-145 gave authority to the Colorado Department of Public Health and Environment to approve requests to restrict the future use of a property using an enforceable agreement called an environmental covenant. These covenants, which are recorded with the deed and run with the land, provide a mechanism to ensure that institutional controls that are part of environmental remediation projects are properly implemented and that engineered structures are protected and maintained, so that implemented remedies continue to be protective of human health and the environment for as long as any residual contamination remains a risk.

SPILLS Spills Listing

VERSION DATE: 06/15/20

The Colorado Department of Public Health and Environment's Division of Emergency Preparedness and Response maintains this listing of chemical spills and/or releases.

HWSG	Hazardous Waste Sites- Generator
VERSION DATE: 06/30/	03

The Resource Conservation and Recovery Act (RCRA) was enacted by congress in 1976, followed by the promulgation of implementing regulations in 1980. In 1984, the State was authorized by EPA to implement the



RCRA program in Colorado on their behalf. This facility listing includes RCRA sites listed as generators of hazardous waste (Small Quantity Generators and Large Quantity Generators) and was provided by the Colorado Department of Public Health and Environment in 2008, please contact the agency directly to verify current site details.

Small Quantity Generators (SQG) generate, in any calendar month, more than 100 kg (220 lbs.) but less than 1,000 kg (2,200 lbs.) of RCRA hazardous waste; and generate, in any calendar month, or accumulate at any time, no more than 1 kg (2.2 lbs.) of acute hazardous waste and no more than 100 kg (220 lbs.) of material from the cleanup of a spill of acute hazardous waste; and accumulate on-site no more than 6000 kg (13,200 lbs) of hazardous waste at any one time; or, the site is a Small Quantity Generator if the site met all other criteria for a Conditionally Exempt Small Quantity Generator, but accumulated, at any time, more than 1,000 kg (2,200 lbs.) of RCRA hazardous waste.

Large Quantity Generators (LQG) generate, in any calendar month, 1,000 kg (2,200 lbs.) or more of RCRA hazardous waste; or generate, in any calendar month, or accumulated at any time, more than 1 kg (2.2 lbs.) of RCRA acute hazardous waste; or generate, in any calendar month, or accumulated at any time, more than 100 kg (220 lbs.) of spill cleanup material contaminated with RCRA acute hazardous waste.

AST	Aboveground Storage Tank Facilities
VERSION DATE: 06/0	1/20

This list of aboveground storage tank (AST) facilities is maintained by the Colorado Department of Public Health and Environment. Types of tanks included are: currently in use, never installed/existed, never installed-permit revoked, not regulated, other, pending installation, permanently closed, temporarily out of use.

CLEANERS	Dry Cleaning Facilities

VERSION DATE: 07/27/20

This list of dry cleaners, which have obtained an air permit through the Air Pollution Control Division, is maintained by the Colorado Department of Public Health and Environment.

UST Underground Storage Tank Fa

VERSION DATE: 06/30/20

This list of underground storage tank (UST) facilities is maintained by the Colorado Department of Public Health and Environment. Types of tanks included are: currently in use, never installed/existed, never installed-permit revoked, not regulated, other, pending installation, permanently closed, temporarily out of use.

APCDP

Air Pollution Control Division Permitted Facilities

VERSION DATE: 12/27/19

This list of Air Pollution Control Division Permitted Facilities is maintained by the Colorado Department of Public Health and Environment. The Stationary Sources Program evaluates and develops air permits for stationary sources in Colorado. The program inspects sources to determine compliance with air regulations and permit conditions and maintains a computerized inventory of air pollution emissions throughout the state.

Colorado Brownfield Sites

VERSION DATE: 04/24/20

BF

This list of Colorado brownfields is maintained by the Colorado Department of Public Health & Environment (CDPHE) Hazardous Materials and Waste Management Division Brownfields Program in conjunction with the Voluntary Cleanup Program (VCUP). The brownfields database is an inventory of sites for which CPDHE has provided brownfields assistance in the form of targeted brownfields assessments, a revolving loan or grant through the Colorado Brownfields Revolving Loan Fund, and/or assistance through our state brownfields grants program. Most of these incentives are available only to local governments or nonprofits. In some cases, sites that receive state incentives also go through the VCUP program but most of the VCUP applicants are private entities not eligible for other state brownfields incentives.

HISTSWLF

Historical Solid Waste Landfills

VERSION DATE: NR

This historical solid waste landfills database contains data from the Hazardous Materials Waste Management Division (HMWMD) of the Colorado Department of Public Health and other various state and local agencies. In the early 1980s, the HMWMD conducted a survey of staff members and local agencies to compile this listing of sites that were known or thought to have waste issues. This Solid Waste Historical Data is not considered complete or verifiable and has not been maintained since the late 1980s. The HMWMD is not responsible and shall not be liable to the used for damages of any kind arising out of the use of this data or information.

HWSTSD

Hazardous Waste Sites- Treatment, Storage & Disposal

VERSION DATE: 06/30/03

The Resource Conservation and Recovery Act (RCRA) was enacted by congress in 1976, followed by the promulgation of implementing regulations in 1980. In 1984, the State was authorized by EPA to implement the RCRA program in Colorado on their behalf. TSD facilities treat, store, dispose, or recycle hazardous waste on site in units and therefore are subject to RCRA permitting requirements. Historic TSDs are facilities that have completed closure and/or post-closure of the RCRA Subtitle C Regulated Unit(s) or the Treatment/Storage/Disposal Unit is no longer regulated. This database was provided by the Colorado Department of Public Health and Environment in 2008, please contact the agency directly to verify current site details.

LST

Leaking Storage Tank Facilities

VERSION DATE: 06/30/20

This database of aboveground and underground storage tank facilities with confirmed releases is a compilation of several lists maintained by the Colorado Department of Labor and Employment. Currently In Use, Never Installed/Existed, Never Installed-Permit Revoked, Not Regulated, Other, Pending Installation, Permanently Closed, Temporarily Out of Use tanks are included in this data. The next set of data is obtained from the Active and Closed OPS Petroleum Release Events in Colorado database. This data includes the OPS Open Event

locations, but also shows locations of closed events (releases that have been issued a No Further Action determination). The Events data utilized in this database includes the following status types: Brownfield, Closed, Enforcement, LUST Trust, Open and State Lead. Please note some Events (confirmed releases) may not have a contaminant present.

LUSTTRUST

Leaking Underground Storage Tanks Trust Fund Sites

VERSION DATE: 01/01/00

Suspected tank leaks have been discovered at the sites are included in this database, but the facility responsible for the leak has not been identified. The state's investigation and search for responsible parties is paid for out of the state's Leaking Underground Storage Tank (LUST) Trust Fund. This data was originally collected in 2002 from the Colorado Department of Labor & Employment, Division of Oil & Public Safety, State Fund Section by a former environmental database company known as Satisfi. Please refer to State LST database as source of current LUST Trust sites.

METHANESITES

Methane Gas Study Sites

VERSION DATE: 01/01/81

This Investigation of Methane Gas Hazards report was prepared by the Denver Office of Emergency Preparedness in 1981. The purpose of this study was to assess the actual and potential generation, migration, explosive and related problems associated with specified landfills, and to identify existing and potential problems, suggested strategies to prevent, abate, and control such problems and recommend investigative and monitoring functions as may be deemed necessary. The Colorado Department of Health selected eight landfills as priorities due to population density and potential hazards to population and property.

RECYCLERS

Registered Recycling Facilities

VERSION DATE: 09/01/19

This list of registered recycling facilities in Colorado is maintained by the Colorado Department of Public Health & Environment. This list includes primarily processing facilities for recyclable materials, such as: material recovery facilities, industrial recycling operations, and recyclable material end user sites. Collection centers/drop-off locations are not included unless the site is also processing recyclable materials (separating, sorting, dismantling, grinding, baling, etc.).

SWF Solid Waste Facilities

VERSION DATE: 06/16/20

The Colorado Department of Public Health and Environment maintains this database of solid waste disposal facilities, transfer stations, recyclers, waste tire registrants, and waste grease registrants.

UMTS

Uranium Mill Tailings Sites

VERSION DATE: 08/09/02

GeoSearch www.geo-search.com 888-396-0042

There were nine uranium mill tailings sites in Colorado designated for cleanup under the federal Uranium Mill Tailings Radiation Control Act (UMTRA). These nine sites, know commonly as UMTRA sites, were remediated jointly by the State of Colorado and the U.S. Department of Energy during the late 1980's and early 1990's. Mill tailings were removed from 8 of the mill sites and relocated in engineered disposal cells. A disposal cell is designed to encapsulate the material, reduce radon emanation, and prevent the movement of water through the material. At one site, Maybell, CO, the tailings were stabilized in-place at the mill site. After remediation of the tailings was completed, the State and DOE began to investigate the residual impacts to groundwater at the mill sites. The groundwater phase of the UMTRA program is on-going. This database was provided by the Colorado Department of Public Health and Environment in 2008, please contact the agency directly to verify current site details.

VCRA

Voluntary Cleanup and Redevelopment Program Sites

VERSION DATE: 06/30/20

This list of Voluntary Cleanup and Redevelopment Program Sites is maintained by the Colorado Department of Public Health and Environment (CDPHE) and includes both voluntary cleanup and brownfield properties. The Voluntary Cleanup and Redevelopment program was created in 1994. The objective of the program is to facilitate the redevelopment and transfer of contaminated properties. Properties that sit untouched because of their real or perceived contamination can be rehabilitated using the CDPHE's Brownfields Program in conjunction with the Voluntary Cleanup Program. Cleanup decisions are based on existing standards and the proposed use of the property. The actual cleanup and verification is the owner's responsibility.

HWSCA

Hazardous Waste Sites- Corrective Action

VERSION DATE: 06/30/03

The Resource Conservation and Recovery Act (RCRA) was enacted by Congress in 1976, followed by the promulgation of implementing regulations in 1980. In 1984, the Hazardous and Solid Waste Amendments (HSWA) were added to RCRA providing for corrective action at facilities subject to RCRA. That same year, the State was authorized by EPA to implement the RCRA program in Colorado on their behalf. Corrective action may be implemented as part of a RCRA Hazardous Waste Permit, an Order, or a Corrective Action Plan pursuant to the Colorado Hazardous Waste Regulations. Corrective action is the process by which regulated facilities investigate and remediate, as necessary, all contamination (soil, ground water, surface water, air) associated with their releases into the environment. Historic Corrective Action Sites are facilities that have completed the RCRA Subtitle C corrective Action process. This data was provided by the Colorado Department of Public Health and Environment in 2008, please contact the agency directly to verify current site details.

SF Superfund Sites

VERSION DATE: 03/17/20

This list of superfunds is maintained by the Colorado Department of Public Health and Environment. This list contains active, deleted and proposed "Superfund" hazardous waste sites, as well as those sites identified through the Natural Resource Damages section of Superfund legislation and one Private Non-Superfund

Cleanup site. A site qualifies for the National Priorities List (NPL or Superfund list) when the U.S. Environmental Protection Agency (EPA) determines there is a release or threatened release of hazardous substances that may endanger public health, welfare or the environment. In Colorado, the lead agency for Superfund remediation may be either the EPA or the Colorado Department of Public Health and Environment.



USTR08

Underground Storage Tanks On Tribal Lands

VERSION DATE: 04/14/20

This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 8. This region includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

LUSTR08

Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 04/14/20

This database, provided by the United States Environmental Protection Agency (EPA), contains leaking underground storage tanks on Tribal lands located in EPA Region 8. This region includes the following states: Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

ODINDIAN

Open Dump Inventory on Tribal Lands

VERSION DATE: 11/08/06

This Indian Health Service database contains information about facilities and sites on tribal lands where solid waste is disposed of, which are not sanitary landfills or hazardous waste disposal facilities, and which meet the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944).

INDIANRES

Indian Reservations

VERSION DATE: 09/27/17

This database is extracted from select geographic and cartographic information from the U.S. Census Bureau. The Bureau of Indian Affairs (BIA) within the U.S. Department of the Interior (DOI) provides the list of federally recognized tribes. The American Indian/Alaska Native/Native Hawaiian (AIANNH) Areas includes the following legal entities: federally recognized American Indian reservations and off-reservation trust land areas, staterecognized American Indian reservations, and Hawaiian home lands (HHLs). The boundaries for federally recognized American Indian reservations and off-reservation trust lands are as of January 2017. The boundaries for state-recognized American Indian reservations and for state designated tribal statistical areas were delineated by state governor-appointed liaisons for the 2010 Census through the State American Indian Reservation Program and Tribal Statistical Areas Program respectively.





Appendix J Physical Settings, Water Wells, and Oil and Gas Reports



GeoPlus Water Well Report

GeoLens by GeoSearch

Target Property:

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, El Paso County, Colorado 80817

> Prepared For: Pinyon Environmental Inc

> > Order #: 153549 Job #: 371355 Project #: 120121502 Date: 09/05/2020

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Target Property Summary

Target Property Information

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, Colorado 80817

Coordinates

Area centroid (-104.61852, 38.6459912) 5,457 feet above sea level

USGS Quadrangle

Buttes, CO Fountain, CO Fountain Ne, CO Fountain Se, CO

Geographic Coverage Information

County/Parish: El Paso (CO) ZipCode(s): Fountain CO: 80817 Colorado Springs CO: 80928



Database Radius Summary

FEDERAL LISTING

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
NWIS	0.5000	3	0	0	0	NS	NS	3
SUB-TOTAL		3	0	0	0	0	0	3



Database Radius Summary

STATE (CO) LISTING

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
DWRWELLS	0.5000	30	17	13	20	NS	NS	80
SUB-TOTAL		30	17	13	20	0	0	80

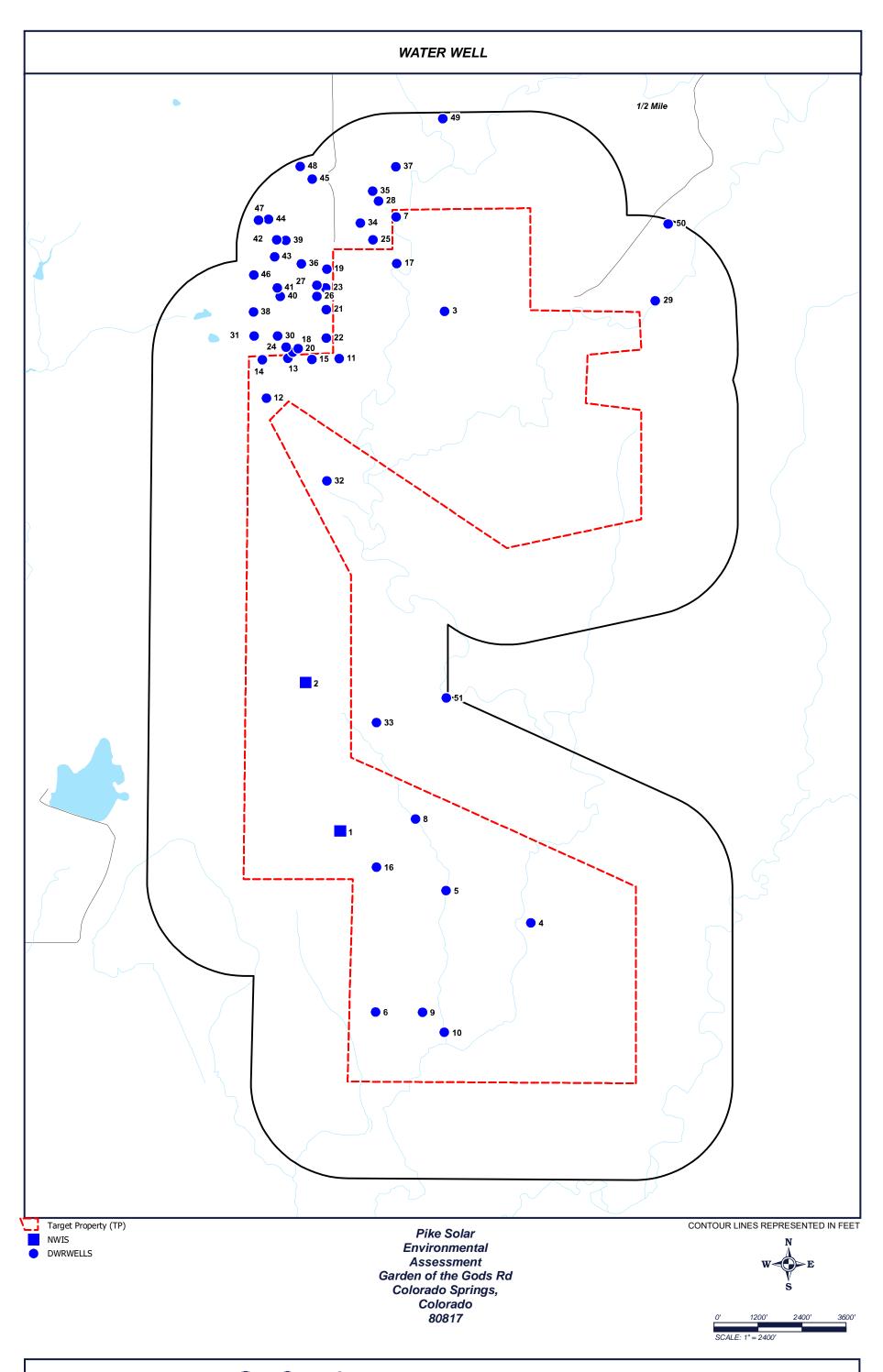
TOTAL 33 17 13 20 0 0 83

NOTES:

NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY







JOB #: 371355 - 9/4/2020

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
1	NWIS	USGS_3837591 04373800	Higher (5,459 ft.)	TP	SC22-65-2AAD		<u>17</u>
1	NWIS	USGS_3837591 04373801	Higher (5,459 ft.)	ТР	SC02206502AAD USGS 383759104373801		<u>18</u>
2	NWIS	USGS_3838391 04375001	Higher (5,508 ft.)	TP	SC00206514DCD1 USGS 383839104375001		<u>19</u>
<u>3</u>	DWRWELLS	0020005	Higher (5,551 ft.)	TP		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>20</u>
<u>3</u>	DWRWELLS	0020006	Higher (5,551 ft.)	TP		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>21</u>
<u>3</u>	DWRWELLS	20005	Higher (5,551 ft.)	TP		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>22</u>
3	DWRWELLS	20006	Higher (5,551 ft.)	TP		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>23</u>
<u>4</u>	DWRWELLS	0047909	Lower (5,391 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>24</u>
<u>4</u>	DWRWELLS	47909	Lower (5,391 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>25</u>
<u>5</u>	DWRWELLS	0047910	Lower (5,404 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>26</u>
<u>5</u>	DWRWELLS	47910	Lower (5,404 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>27</u>
<u>6</u>	DWRWELLS	0044817	Lower (5,379 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>28</u>
<u>6</u>	DWRWELLS	44817	Lower (5,379 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>29</u>
Z	DWRWELLS	0000644A	Higher (5,526 ft.)	TP	PZ-1	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>30</u>
<u>8</u>	DWRWELLS	0047911	Lower (5,428 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>31</u>
<u>8</u>	DWRWELLS	47911	Lower (5,428 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>32</u>
<u>9</u>	DWRWELLS	0047912	Lower (5,377 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>33</u>
<u>9</u>	DWRWELLS	47912	Lower (5,377 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>34</u>
<u>9</u>	DWRWELLS	9081639	Lower (5,377 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>35</u>
<u>10</u>	DWRWELLS	0015405	Lower (5,375 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>36</u>
<u>10</u>	DWRWELLS	0305117	Lower (5,375 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>37</u>
<u>10</u>	DWRWELLS	15405	Lower (5,375 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>38</u>
<u>10</u>	DWRWELLS	305117	Lower (5,375 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>39</u>
<u>10</u>	DWRWELLS	9080920	Lower (5,375 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>40</u>

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
<u>11</u>	DWRWELLS	1998290	Higher (5,530 ft.)	ТР	PZ-07	JEFFERSON COUNTY, FOUNTAIN, CO 80817	<u>41</u>
<u>12</u>	DWRWELLS	1998245	Higher (5,552 ft.)	ТР	PZ-9	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>42</u>
<u>13</u>	DWRWELLS	1998287	Higher (5,566 ft.)	TP	PZ-6	JEFFERSON COUNTY, FOUNTAIN, CO 80817	<u>43</u>
<u>14</u>	DWRWELLS	3676831G	Higher (5,586 ft.)	TP	MW-14	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>44</u>
<u>15</u>	DWRWELLS	3676831F	Higher (5,560 ft.)	TP	MW-13	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>45</u>
<u>16</u>	DWRWELLS	54715	Lower (5,455 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>46</u>
17	DWRWELLS	0016357	Higher (5,516 ft.)	TP		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>47</u>
<u>17</u>	DWRWELLS	16357	Higher (5,516 ft.)	ТР		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>48</u>
<u>18</u>	DWRWELLS	1998289	Higher (5,566 ft.)	0.017 mi. N (90 ft.)	PZ-10	JEFFERSON COUNTY, FOUNTAIN, CO 80817	<u>49</u>
<u>19</u>	DWRWELLS	3676831D	Higher (5,574 ft.)	0.034 mi. W (180 ft.)	MW-11	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>50</u>
<u>20</u>	DWRWELLS	1998288	Higher (5,566 ft.)	0.035 mi. N (185 ft.)	PZ-11	JEFFERSON COUNTY, FOUNTAIN, CO 80817	<u>51</u>
<u>21</u>	DWRWELLS	3676831B	Higher (5,550 ft.)	0.036 mi. W (190 ft.)	MW-6A	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>52</u>
22	DWRWELLS	3676831E	Higher (5,542 ft.)	0.037 mi. W (195 ft.)	MW-12	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>53</u>
<u>22</u>	DWRWELLS	55733	Higher (5,542 ft.)	0.038 mi. W (201 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>54</u>
<u>23</u>	DWRWELLS	55734	Higher (5,566 ft.)	0.040 mi. W (211 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>55</u>
<u>24</u>	DWRWELLS	0000645A	Higher (5,566 ft.)	0.045 mi. N (238 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>56</u>
<u>25</u>	DWRWELLS	51115	Higher (5,563 ft.)	0.054 mi. N (285 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>57</u>
<u>26</u>	DWRWELLS	1998309	Higher (5,566 ft.)	0.086 mi. W (454 ft.)	MW-3	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>58</u>
27	DWRWELLS	1998308	Higher (5,566 ft.)	0.086 mi. W (454 ft.)	PZ-4	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>59</u>
<u>28</u>	DWRWELLS	0439206B	Higher (5,547 ft.)	0.088 mi. WNW (465 ft.)	MW10	EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>60</u>
<u>29</u>	DWRWELLS	0049284	Higher (5,581 ft.)	0.101 mi. ENE (533 ft.)	SOUTH WELL	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>61</u>
<u>29</u>	DWRWELLS	49284	Higher (5,581 ft.)	0.101 mi. ENE (533 ft.)	SOUTH WELL	EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>62</u>
<u>30</u>	DWRWELLS	55731	Higher (5,589 ft.)	0.104 mi. N (549 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>63</u>
<u>31</u>	DWRWELLS	3676831C	Higher (5,604 ft.)	0.110 mi. N (581 ft.)	MW-7A	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>64</u>

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
<u>32</u>	DWRWELLS	0043453	Higher (5,495 ft.)	0.117 mi. ENE (618 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>65</u>
<u>32</u>	DWRWELLS	43453	Higher (5,495 ft.)	0.117 mi. ENE (618 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>66</u>
<u>33</u>	DWRWELLS	0043454	Higher (5,478 ft.)	0.130 mi. E (686 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>67</u>
<u>33</u>	DWRWELLS	0047908	Higher (5,478 ft.)	0.130 mi. E (686 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>68</u>
<u>33</u>	DWRWELLS	43454	Higher (5,478 ft.)	0.130 mi. E (686 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>69</u>
<u>33</u>	DWRWELLS	47908	Higher (5,478 ft.)	0.130 mi. E (686 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>70</u>
<u>34</u>	DWRWELLS	0264004B	Higher (5,633 ft.)	0.140 mi. N (739 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>71</u>
<u>35</u>	DWRWELLS	0034336	Higher (5,547 ft.)	0.144 mi. NW (760 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>72</u>
<u>35</u>	DWRWELLS	34336	Higher (5,547 ft.)	0.144 mi. NW (760 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>73</u>
<u>36</u>	DWRWELLS	0016356	Higher (5,608 ft.)	0.166 mi. W (876 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>74</u>
<u>36</u>	DWRWELLS	16356	Higher (5,608 ft.)	0.166 mi. W (876 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>75</u>
<u>37</u>	DWRWELLS	0016354	Higher (5,560 ft.)	0.227 mi. N (1199 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>76</u>
<u>37</u>	DWRWELLS	16354	Higher (5,560 ft.)	0.227 mi. N (1199 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	77
<u>38</u>	DWRWELLS	0016626	Higher (5,621 ft.)	0.234 mi. N (1236 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>78</u>
<u>38</u>	DWRWELLS	16626	Higher (5,621 ft.)	0.234 mi. N (1236 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>79</u>
<u>39</u>	DWRWELLS	1998247	Higher (5,691 ft.)	0.253 mi. W (1336 ft.)	PZ-8	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>80</u>
<u>39</u>	DWRWELLS	1998248	Higher (5,691 ft.)	0.251 mi. W (1325 ft.)	PZ-101	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>81</u>
<u>40</u>	DWRWELLS	0000646A	Higher (5,596 ft.)	0.275 mi. W (1452 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>82</u>
<u>41</u>	DWRWELLS	55732	Higher (5,596 ft.)	0.291 mi. W (1536 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>83</u>
<u>42</u>	DWRWELLS	55730	Higher (5,691 ft.)	0.297 mi. W (1568 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>84</u>
<u>43</u>	DWRWELLS	1998246	Higher (5,601 ft.)	0.304 mi. W (1605 ft.)	PZ-3	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>85</u>
<u>44</u>	DWRWELLS	3676831A	Higher (5,587 ft.)	0.371 mi. WNW (1959 ft.)	MW-5A	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>86</u>
<u>45</u>	DWRWELLS	0264004A	Higher (5,570 ft.)	0.384 mi. NNW (2028 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>87</u>
<u>46</u>	DWRWELLS	3676831H	Higher (5,632 ft.)	0.412 mi. W (2175 ft.)	MW-15	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>88</u>

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
<u>47</u>	DWRWELLS	1998244	Higher (5,587 ft.)	0.418 mi. WNW (2207 ft.)	PZ-2	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>89</u>
<u>48</u>	DWRWELLS	0016355	Higher (5,564 ft.)	0.466 mi. NNW (2460 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>90</u>
<u>48</u>	DWRWELLS	16355	Higher (5,564 ft.)	0.466 mi. NNW (2460 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>91</u>
<u>49</u>	DWRWELLS	C210242	Higher (5,553 ft.)	0.473 mi. N (2497 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>92</u>
<u>50</u>	DWRWELLS	0019144	Higher (5,606 ft.)	0.482 mi. NNE (2545 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>93</u>
<u>50</u>	DWRWELLS	0244508B	Higher (5,606 ft.)	0.479 mi. NNE (2529 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>94</u>
<u>50</u>	DWRWELLS	0342663	Higher (5,606 ft.)	0.482 mi. NNE (2545 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>95</u>
<u>50</u>	DWRWELLS	19144	Higher (5,606 ft.)	0.482 mi. NNE (2545 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>96</u>
<u>50</u>	DWRWELLS	342663	Higher (5,606 ft.)	0.482 mi. NNE (2545 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>97</u>
<u>50</u>	DWRWELLS	9080827	Higher (5,606 ft.)	0.482 mi. NNE (2545 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>98</u>
<u>51</u>	DWRWELLS	C210234	Lower (5,438 ft.)	0.487 mi. NNE (2571 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>99</u>

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
<u>3</u>	DWRWELLS	0020005	Higher (5,551 ft.)	TP		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>3</u>	DWRWELLS	0020006	Higher (5,551 ft.)	ТР		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>3</u>	DWRWELLS	20005	Higher (5,551 ft.)	TP		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>3</u>	DWRWELLS	20006	Higher (5,551 ft.)	TP		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>4</u>	DWRWELLS	0047909	Lower (5,391 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>4</u>	DWRWELLS	47909	Lower (5,391 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>5</u>	DWRWELLS	0047910	Lower (5,404 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>5</u>	DWRWELLS	47910	Lower (5,404 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>6</u>	DWRWELLS	0044817	Lower (5,379 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>6</u>	DWRWELLS	44817	Lower (5,379 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
Z	DWRWELLS	0000644A	Higher (5,526 ft.)	TP	PZ-1	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>8</u>	DWRWELLS	0047911	Lower (5,428 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>8</u>	DWRWELLS	47911	Lower (5,428 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>9</u>	DWRWELLS	0047912	Lower (5,377 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>9</u>	DWRWELLS	47912	Lower (5,377 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>9</u>	DWRWELLS	9081639	Lower (5,377 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>10</u>	DWRWELLS	0015405	Lower (5,375 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>10</u>	DWRWELLS	0305117	Lower (5,375 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>10</u>	DWRWELLS	15405	Lower (5,375 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>10</u>	DWRWELLS	305117	Lower (5,375 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>10</u>	DWRWELLS	9080920	Lower (5,375 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>11</u>	DWRWELLS	1998290	Higher (5,530 ft.)	TP	PZ-07	JEFFERSON COUNTY, FOUNTAIN, CO 80817
<u>12</u>	DWRWELLS	1998245	Higher (5,552 ft.)	TP	PZ-9	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>13</u>	DWRWELLS	1998287	Higher (5,566 ft.)	TP	PZ-6	JEFFERSON COUNTY, FOUNTAIN, CO 80817
<u>14</u>	DWRWELLS	3676831G	Higher (5,586 ft.)	TP	MW-14	EL PASO COUNTY, FOUNTAIN, CO 80817

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
<u>15</u>	DWRWELLS	3676831F	Higher (5,560 ft.)	TP	MW-13	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>16</u>	DWRWELLS	54715	Lower (5,455 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>17</u>	DWRWELLS	0016357	Higher (5,516 ft.)	ТР		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>17</u>	DWRWELLS	16357	Higher (5,516 ft.)	TP		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>18</u>	DWRWELLS	1998289	Higher (5,566 ft.)	0.017 mi. N (90 ft.)	PZ-10	JEFFERSON COUNTY, FOUNTAIN, CO 80817
<u>19</u>	DWRWELLS	3676831D	Higher (5,574 ft.)	0.034 mi. W (180 ft.)	MW-11	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>20</u>	DWRWELLS	1998288	Higher (5,566 ft.)	0.035 mi. N (185 ft.)	PZ-11	JEFFERSON COUNTY, FOUNTAIN, CO 80817
<u>21</u>	DWRWELLS	3676831B	Higher (5,550 ft.)	0.036 mi. W (190 ft.)	MW-6A	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>22</u>	DWRWELLS	3676831E	Higher (5,542 ft.)	0.037 mi. W (195 ft.)	MW-12	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>22</u>	DWRWELLS	55733	Higher (5,542 ft.)	0.038 mi. W (201 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>23</u>	DWRWELLS	55734	Higher (5,566 ft.)	0.040 mi. W (211 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>24</u>	DWRWELLS	0000645A	Higher (5,566 ft.)	0.045 mi. N (238 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>25</u>	DWRWELLS	51115	Higher (5,563 ft.)	0.054 mi. N (285 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>26</u>	DWRWELLS	1998309	Higher (5,566 ft.)	0.086 mi. W (454 ft.)	MW-3	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>27</u>	DWRWELLS	1998308	Higher (5,566 ft.)	0.086 mi. W (454 ft.)	PZ-4	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>28</u>	DWRWELLS	0439206B	Higher (5,547 ft.)	0.088 mi. WNW (465 ft.)	MW10	EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>29</u>	DWRWELLS	0049284	Higher (5,581 ft.)	0.101 mi. ENE (533 ft.)	SOUTH WELL	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>29</u>	DWRWELLS	49284	Higher (5,581 ft.)	0.101 mi. ENE (533 ft.)	SOUTH WELL	EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>30</u>	DWRWELLS	55731	Higher (5,589 ft.)	0.104 mi. N (549 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>31</u>	DWRWELLS	3676831C	Higher (5,604 ft.)	0.110 mi. N (581 ft.)	MW-7A	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>32</u>	DWRWELLS	0043453	Higher (5,495 ft.)	0.117 mi. ENE (618 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>32</u>	DWRWELLS	43453	Higher (5,495 ft.)	0.117 mi. ENE (618 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>33</u>	DWRWELLS	0043454	Higher (5,478 ft.)	0.130 mi. E (686 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
<u>33</u>	DWRWELLS	0047908	Higher (5,478 ft.)	0.130 mi. E (686 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>33</u>	DWRWELLS	43454	Higher (5,478 ft.)	0.130 mi. E (686 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>33</u>	DWRWELLS	47908	Higher (5,478 ft.)	0.130 mi. E (686 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>34</u>	DWRWELLS	0264004B	Higher (5,633 ft.)	0.140 mi. N (739 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>35</u>	DWRWELLS	0034336	Higher (5,547 ft.)	0.144 mi. NW (760 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>35</u>	DWRWELLS	34336	Higher (5,547 ft.)	0.144 mi. NW (760 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>36</u>	DWRWELLS	0016356	Higher (5,608 ft.)	0.166 mi. W (876 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>36</u>	DWRWELLS	16356	Higher (5,608 ft.)	0.166 mi. W (876 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>37</u>	DWRWELLS	0016354	Higher (5,560 ft.)	0.227 mi. N (1199 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>37</u>	DWRWELLS	16354	Higher (5,560 ft.)	0.227 mi. N (1199 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>38</u>	DWRWELLS	0016626	Higher (5,621 ft.)	0.234 mi. N (1236 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>38</u>	DWRWELLS	16626	Higher (5,621 ft.)	0.234 mi. N (1236 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>39</u>	DWRWELLS	1998247	Higher (5,691 ft.)	0.253 mi. W (1336 ft.)	PZ-8	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>39</u>	DWRWELLS	1998248	Higher (5,691 ft.)	0.251 mi. W (1325 ft.)	PZ-101	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>40</u>	DWRWELLS	0000646A	Higher (5,596 ft.)	0.275 mi. W (1452 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>41</u>	DWRWELLS	55732	Higher (5,596 ft.)	0.291 mi. W (1536 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>42</u>	DWRWELLS	55730	Higher (5,691 ft.)	0.297 mi. W (1568 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>43</u>	DWRWELLS	1998246	Higher (5,601 ft.)	0.304 mi. W (1605 ft.)	PZ-3	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>44</u>	DWRWELLS	3676831A	Higher (5,587 ft.)	0.371 mi. WNW (1959 ft.)	MW-5A	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>45</u>	DWRWELLS	0264004A	Higher (5,570 ft.)	0.384 mi. NNW (2028 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
<u>46</u>	DWRWELLS	3676831H	Higher (5,632 ft.)	0.412 mi. W (2175 ft.)	MW-15	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>47</u>	DWRWELLS	1998244	Higher (5,587 ft.)	0.418 mi. WNW (2207 ft.)	PZ-2	EL PASO COUNTY, FOUNTAIN, CO 80817
<u>48</u>	DWRWELLS	0016355	Higher (5,564 ft.)	0.466 mi. NNW (2460 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
<u>48</u>	DWRWELLS	16355	Higher (5,564 ft.)	0.466 mi. NNW (2460 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>49</u>	DWRWELLS	C210242	Higher (5,553 ft.)	0.473 mi. N (2497 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>50</u>	DWRWELLS	0019144	Higher (5,606 ft.)	0.482 mi. NNE (2545 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>50</u>	DWRWELLS	0244508B	Higher (5,606 ft.)	0.479 mi. NNE (2529 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>50</u>	DWRWELLS	0342663	Higher (5,606 ft.)	0.482 mi. NNE (2545 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>50</u>	DWRWELLS	19144	Higher (5,606 ft.)	0.482 mi. NNE (2545 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>50</u>	DWRWELLS	342663	Higher (5,606 ft.)	0.482 mi. NNE (2545 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>50</u>	DWRWELLS	9080827	Higher (5,606 ft.)	0.482 mi. NNE (2545 ft.)		EL PASO COUNTY, COLORADO SPRINGS, CO 80928
<u>51</u>	DWRWELLS	C210234	Lower (5,438 ft.)	0.487 mi. NNE (2571 ft.)		EL PASO COUNTY, FOUNTAIN, CO 80817
1	NWIS	USGS_3837591 04373800	Higher (5,459 ft.)	TP	SC22-65-2AAD	
1	NWIS	USGS_3837591 04373801	Higher (5,459 ft.)	TP	SC02206502AAD USGS 383759104373801	
2	NWIS	USGS_3838391 04375001	Higher (5,508 ft.)	TP	SC00206514DCD1 USGS 383839104375001	

Elevations are collected from the USGS 3D Elevation Program 1/3 arc-second (approximately 10 meters) layer hosted at the NGTOC. .

Target Property Elevation: 5457 ft.

EQUAL/HIGHER ELEVATION

Map ID#	Database Name	Elevation	Site Name	Address	Page #
1	NWIS	5,459 ft.	SC22-65-2AAD		<u>17</u>
1	NWIS	5,459 ft.	SC02206502AAD USGS 383759104373801		<u>18</u>
2	NWIS	5,508 ft.	SC00206514DCD1 USGS 383839104375001		<u>19</u>
<u>3</u>	DWRWELLS	5,551 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>20</u>
<u>3</u>	DWRWELLS	5,551 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>21</u>
<u>3</u>	DWRWELLS	5,551 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>22</u>
<u>3</u>	DWRWELLS	5,551 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>23</u>
7	DWRWELLS	5,526 ft.	PZ-1	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>30</u>
<u>11</u>	DWRWELLS	5,530 ft.	PZ-07	JEFFERSON COUNTY, FOUNTAIN, CO 80817	<u>41</u>
<u>12</u>	DWRWELLS	5,552 ft.	PZ-9	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>42</u>
<u>13</u>	DWRWELLS	5,566 ft.	PZ-6	JEFFERSON COUNTY, FOUNTAIN, CO 80817	<u>43</u>
<u>14</u>	DWRWELLS	5,586 ft.	MW-14	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>44</u>
<u>15</u>	DWRWELLS	5,560 ft.	MW-13	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>45</u>
<u>17</u>	DWRWELLS	5,516 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>47</u>
<u>17</u>	DWRWELLS	5,516 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>48</u>
<u>18</u>	DWRWELLS	5,566 ft.	PZ-10	JEFFERSON COUNTY, FOUNTAIN, CO 80817	<u>49</u>
<u>19</u>	DWRWELLS	5,574 ft.	MW-11	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>50</u>
<u>20</u>	DWRWELLS	5,566 ft.	PZ-11	JEFFERSON COUNTY, FOUNTAIN, CO 80817	<u>51</u>
<u>21</u>	DWRWELLS	5,550 ft.	MW-6A	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>52</u>
<u>22</u>	DWRWELLS	5,542 ft.	MW-12	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>53</u>
<u>22</u>	DWRWELLS	5,542 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>54</u>
<u>23</u>	DWRWELLS	5,566 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>55</u>
<u>24</u>	DWRWELLS	5,566 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>56</u>

мар ID#	Database Name	Elevation	Site Name	Address	Page #
<u>25</u>	DWRWELLS	5,563 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>57</u>
<u>26</u>	DWRWELLS	5,566 ft.	MW-3	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>58</u>
<u>27</u>	DWRWELLS	5,566 ft.	PZ-4	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>59</u>
<u>28</u>	DWRWELLS	5,547 ft.	MW10	EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>60</u>
<u>29</u>	DWRWELLS	5,581 ft.	SOUTH WELL	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>61</u>
<u>29</u>	DWRWELLS	5,581 ft.	SOUTH WELL	EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>62</u>
<u>30</u>	DWRWELLS	5,589 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>63</u>
<u>31</u>	DWRWELLS	5,604 ft.	MW-7A	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>64</u>
<u>32</u>	DWRWELLS	5,495 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>65</u>
<u>32</u>	DWRWELLS	5,495 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>66</u>
<u>33</u>	DWRWELLS	5,478 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>67</u>
<u>33</u>	DWRWELLS	5,478 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>68</u>
<u>33</u>	DWRWELLS	5,478 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>69</u>
<u>33</u>	DWRWELLS	5,478 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>70</u>
<u>34</u>	DWRWELLS	5,633 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>71</u>
<u>35</u>	DWRWELLS	5,547 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>72</u>
<u>35</u>	DWRWELLS	5,547 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>73</u>
<u>36</u>	DWRWELLS	5,608 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>74</u>
<u>36</u>	DWRWELLS	5,608 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>75</u>
<u>37</u>	DWRWELLS	5,560 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>76</u>
<u>37</u>	DWRWELLS	5,560 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>77</u>
<u>38</u>	DWRWELLS	5,621 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>78</u>
<u>38</u>	DWRWELLS	5,621 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>79</u>
<u>39</u>	DWRWELLS	5,691 ft.	PZ-8	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>80</u>
<u>39</u>	DWRWELLS	5,691 ft.	PZ-101	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>81</u>
<u>40</u>	DWRWELLS	5,596 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>82</u>

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мар ID#	Database Name	Elevation	Site Name	Address	Page #
<u>41</u>	DWRWELLS	5,596 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>83</u>
<u>42</u>	DWRWELLS	5,691 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>84</u>
<u>43</u>	DWRWELLS	5,601 ft.	PZ-3	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>85</u>
<u>44</u>	DWRWELLS	5,587 ft.	MW-5A	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>86</u>
<u>45</u>	DWRWELLS	5,570 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>87</u>
<u>46</u>	DWRWELLS	5,632 ft.	MW-15	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>88</u>
<u>47</u>	DWRWELLS	5,587 ft.	PZ-2	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>89</u>
<u>48</u>	DWRWELLS	5,564 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>90</u>
<u>48</u>	DWRWELLS	5,564 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>91</u>
<u>49</u>	DWRWELLS	5,553 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>92</u>
<u>50</u>	DWRWELLS	5,606 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>93</u>
<u>50</u>	DWRWELLS	5,606 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>94</u>
<u>50</u>	DWRWELLS	5,606 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>95</u>
<u>50</u>	DWRWELLS	5,606 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>96</u>
<u>50</u>	DWRWELLS	5,606 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>97</u>
<u>50</u>	DWRWELLS	5,606 ft.		EL PASO COUNTY, COLORADO SPRINGS, CO 80928	<u>98</u>

LOWER ELEVATION

Map ID#	Database Name	Elevation	Site Name	Address	Page #
<u>4</u>	DWRWELLS	5,391 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>24</u>
<u>4</u>	DWRWELLS	5,391 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	25
<u>5</u>	DWRWELLS	5,404 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>26</u>
<u>5</u>	DWRWELLS	5,404 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>27</u>
<u>6</u>	DWRWELLS	5,379 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>28</u>
<u>6</u>	DWRWELLS	5,379 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>29</u>
<u>8</u>	DWRWELLS	5,428 ft.		EL PASO COUNTY, FOUNTAIN, CO 80817	<u>31</u>

мар ID#	Database Name	Elevation Site Name	Address	Page #
<u>8</u>	DWRWELLS	5,428 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>32</u>
<u>9</u>	DWRWELLS	5,377 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>33</u>
<u>9</u>	DWRWELLS	5,377 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>34</u>
<u>9</u>	DWRWELLS	5,377 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>35</u>
<u>10</u>	DWRWELLS	5,375 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>36</u>
<u>10</u>	DWRWELLS	5,375 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>37</u>
<u>10</u>	DWRWELLS	5,375 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>38</u>
<u>10</u>	DWRWELLS	5,375 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>39</u>
<u>10</u>	DWRWELLS	5,375 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>40</u>
<u>16</u>	DWRWELLS	5,455 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>46</u>
<u>51</u>	DWRWELLS	5,438 ft.	EL PASO COUNTY, FOUNTAIN, CO 80817	<u>99</u>

United States Geological Survey National Water Information System (NWIS)

<u>MAP ID# 1</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,459 ft. (Higher than TP)

GEOSEARCH ID: USGS_383759104373800 REPORTING AGENCY: US GEOLOGICAL SURVEY SITE IDENTIFICATION NUMBER: 383759104373800 STATION NAME: SC22-65-2AAD SITE TYPE: GW LATITUDE: 38.633053290 LONGITUDE: -104.627749000 DISTRICT CODE: 08 STATE CODE: 08 COUNTY CODE: 101 COUNTRY CODE: US LAND NET LOCATION DESCRIPTION: NOT REPORTED NAME OF LOCATION MAP: NOT REPORTED SCALE OF LOCATION MAP: NOT REPORTED DATE OF FIRST CONSTRUCTION: NOT REPORTED DATE SITE ESTABLISHED OR INVENTORIED: NOT REPORTED LOCAL AQUIFER: VALLEY-FILL DEPOSITS WELL DEPTH: 40 FEET HOLE DEPTH: NOT REPORTED SOURCE OF DEPTH DATA: NOT REPORTED PROJECT NUMBER: NOT REPORTED PEAK-STREAMFLOW DATA BEGIN DATE: --PEAK-STREAMFLOW DATA END DATE: --PEAK-STREAMFLOW DATA COUNT: 0 WATER-QUALITY DATA BEGIN DATE: 1974-10-17 WATER-QUALITY DATA END DATE: 1974-10-17 WATER-QUALITY DATA COUNT: 1 FIELD WATER-LEVEL MEASUREMENTS BEGIN DATE: --FIELD WATER-LEVEL MEASUREMENTS END DATE: --FIELD WATER-LEVEL MEASUREMENTS COUNT: 0 SITE-VISIT DATA BEGIN DATE: --SITE-VISIT DATA END DATE: --SITE-VISIT DATA COUNT: 0



United States Geological Survey National Water Information System (NWIS)

<u>MAP ID# 1</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,459 ft. (Higher than TP)

GEOSEARCH ID: USGS_383759104373801 REPORTING AGENCY: US GEOLOGICAL SURVEY SITE IDENTIFICATION NUMBER: 383759104373801 STATION NAME: SC02206502AAD USGS 383759104373801 SITE TYPE: GW LATITUDE: 38.633053290 LONGITUDE: -104.627749000 DISTRICT CODE: 08 STATE CODE: 08 COUNTY CODE: 101 COUNTRY CODE: US LAND NET LOCATION DESCRIPTION: SENENES002T NAME OF LOCATION MAP: NOT REPORTED SCALE OF LOCATION MAP: NOT REPORTED DATE OF FIRST CONSTRUCTION: 01/01/1974 DATE SITE ESTABLISHED OR INVENTORIED: NOT REPORTED LOCAL AQUIFER: VALLEY-FILL DEPOSITS WELL DEPTH: 40.0 FEET HOLE DEPTH: NOT REPORTED SOURCE OF DEPTH DATA: NOT REPORTED PROJECT NUMBER: NOT REPORTED PEAK-STREAMFLOW DATA BEGIN DATE: --PEAK-STREAMFLOW DATA END DATE: --PEAK-STREAMFLOW DATA COUNT: 0 WATER-QUALITY DATA BEGIN DATE: --WATER-QUALITY DATA END DATE: --WATER-QUALITY DATA COUNT: 0 FIELD WATER-LEVEL MEASUREMENTS BEGIN DATE: 1974-06-01 FIELD WATER-LEVEL MEASUREMENTS END DATE: 1975-03-17 FIELD WATER-LEVEL MEASUREMENTS COUNT: 7 SITE-VISIT DATA BEGIN DATE: --SITE-VISIT DATA END DATE: --SITE-VISIT DATA COUNT: 0



United States Geological Survey National Water Information System (NWIS)

MAP ID# 2

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,508 ft. (Higher than TP)

GEOSEARCH ID: USGS_383839104375001 REPORTING AGENCY: US GEOLOGICAL SURVEY SITE IDENTIFICATION NUMBER: 383839104375001 STATION NAME: SC00206514DCD1 USGS 383839104375001 SITE TYPE: GW LATITUDE: 38.644164260 LONGITUDE: -104.631082200 DISTRICT CODE: 08 STATE CODE: 08 COUNTY CODE: 001 COUNTRY CODE: US LAND NET LOCATION DESCRIPTION: SESWSES14 T NAME OF LOCATION MAP: RPT 15 P1 SCALE OF LOCATION MAP: 12500 DATE OF FIRST CONSTRUCTION: 01/01/1930 DATE SITE ESTABLISHED OR INVENTORIED: NOT REPORTED LOCAL AQUIFER: NOT REPORTED WELL DEPTH: 60.0 FEET HOLE DEPTH: NOT REPORTED SOURCE OF DEPTH DATA: NOT REPORTED PROJECT NUMBER: NOT REPORTED PEAK-STREAMFLOW DATA BEGIN DATE: --PEAK-STREAMFLOW DATA END DATE: --PEAK-STREAMFLOW DATA COUNT: 0 WATER-QUALITY DATA BEGIN DATE: 1930-01-01 WATER-QUALITY DATA END DATE: 1930-01-01 WATER-QUALITY DATA COUNT: 1 FIELD WATER-LEVEL MEASUREMENTS BEGIN DATE: --FIELD WATER-LEVEL MEASUREMENTS END DATE: --FIELD WATER-LEVEL MEASUREMENTS COUNT: 0 SITE-VISIT DATA BEGIN DATE: --SITE-VISIT DATA END DATE: --SITE-VISIT DATA COUNT: 0



MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,551 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0020005 PERMIT #: 20005 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED; COMPLETION STATUS UNKNOWN PERMIT ISSUED: 11/09/1992 PERMIT EXPIRATION DATE: 02/07/1993 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BROWNING FERRIS INDUSTRIES ADDRESS: C/O HARDING LAWSON ASSOC 707 17TH ST 2400 ARCO TOW **DENVER, CO 80202 COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0020005

MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,551 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0020006 PERMIT #: 20006 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED; COMPLETION STATUS UNKNOWN PERMIT ISSUED: 11/09/1992 PERMIT EXPIRATION DATE: 02/07/1993 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BROWNING FERRIS INDUSTRIES ADDRESS: C/O HARDING LAWSON ASSOC 707 17TH ST 2400 ARCO TOW **DENVER, CO 80202 COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0020006

MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,551 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 20005 PERMIT #: 20005 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED PERMIT ISSUED: 11/9/1992 PERMIT EXPIRATION DATE: 2/7/1993 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BROWNING FERRIS INDUSTRIES ADDRESS: C/O HARDING LAWSON ASSOC 707 17TH ST 2400 ARCO TOW **DENVER, CO 80202 COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0020005

MAP ID# 3

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,551 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 20006 PERMIT #: 20006 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED PERMIT ISSUED: 11/9/1992 PERMIT EXPIRATION DATE: 2/7/1993 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BROWNING FERRIS INDUSTRIES ADDRESS: C/O HARDING LAWSON ASSOC 707 17TH ST 2400 ARCO TOW **DENVER, CO 80202 COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0020006

<u>MAP ID# 4</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,391 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 0047909 PERMIT #: 47909 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 12' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 06/03/2008 PERMIT EXPIRATION DATE: 09/01/2008 PLUG & ABANDONED DATE: 04/16/2009 WELL CONSTRUCTED DATE: 06/18/2008 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O ERO RESOURCES 1842 CLARKSON ST **DENVER, CO 80218 COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0047909



<u>MAP ID# 4</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,391 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 47909 PERMIT #: 47909 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 12' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 6/3/2008 PERMIT EXPIRATION DATE: 9/1/2008 PLUG & ABANDONED DATE: 4/16/2009 WELL CONSTRUCTED DATE: 6/18/2008 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O ERO RESOURCES 1842 CLARKSON ST **DENVER, CO 80218 COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0047909

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<u>MAP ID# 5</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,404 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 0047910 PERMIT #: 47910 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 12' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 06/03/2008 PERMIT EXPIRATION DATE: 09/01/2008 PLUG & ABANDONED DATE: 04/16/2009 WELL CONSTRUCTED DATE: 06/18/2008 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O ERO RESOURCES 1842 CLARKSON ST **DENVER, CO 80218 COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0047910

<u>MAP ID# 5</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,404 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 47910 PERMIT #: 47910 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 12' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 6/3/2008 PERMIT EXPIRATION DATE: 9/1/2008 PLUG & ABANDONED DATE: 4/16/2009 WELL CONSTRUCTED DATE: 6/18/2008 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O ERO RESOURCES 1842 CLARKSON ST **DENVER, CO 80218 COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0047910

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<u>MAP ID# 6</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,379 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 0044817 PERMIT #: 44817 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT EXPIRED PERMIT ISSUED: 04/08/2005 PERMIT EXPIRATION DATE: 07/07/2005 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: HANNA RANCH ADDRESS: C/O GEI CONSULTANTS INC 6950 S POTOMAC ST #300 CENTENNIAL, CO 80112 **COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0044817

<u>MAP ID# 6</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,379 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 44817 PERMIT #: 44817 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT EXPIRED PERMIT ISSUED: 4/8/2005 PERMIT EXPIRATION DATE: 7/7/2005 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: HANNA RANCH ADDRESS: C/O GEI CONSULTANTS INC 6950 S POTOMAC ST #300 CENTENNIAL, CO 80112 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0044817

<u>MAP ID# 7</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,526 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0000644A PERMIT #: 1998063 NAME: PZ-1 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/24/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: DAN SOUTH 8480 TOWER RD COMMERCE CITY, CO 80022 **COMMENTS** WELL LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0000644A

<u>MAP ID# 8</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,428 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 0047911 PERMIT #: 47911 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 12' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 06/03/2008 PERMIT EXPIRATION DATE: 09/01/2008 PLUG & ABANDONED DATE: 04/16/2009 WELL CONSTRUCTED DATE: 06/18/2008 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O ERO RESOURCES 1842 CLARKSON ST **DENVER, CO 80218 COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0047911



<u>MAP ID# 8</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,428 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 47911 PERMIT #: 47911 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 12' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 6/3/2008 PERMIT EXPIRATION DATE: 9/1/2008 PLUG & ABANDONED DATE: 4/16/2009 WELL CONSTRUCTED DATE: 6/18/2008 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O ERO RESOURCES 1842 CLARKSON ST **DENVER, CO 80218 COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0047911

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<u>MAP ID# 9</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,377 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 0047912 PERMIT #: 47912 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 12' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 06/03/2008 PERMIT EXPIRATION DATE: 09/01/2008 PLUG & ABANDONED DATE: 04/16/2009 WELL CONSTRUCTED DATE: 06/18/2008 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O ERO RESOURCES 1842 CLARKSON ST **DENVER, CO 80218 COMMENTS** 2 HOLES MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0047912



<u>MAP ID# 9</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,377 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 47912 PERMIT #: 47912 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 12' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 6/3/2008 PERMIT EXPIRATION DATE: 9/1/2008 PLUG & ABANDONED DATE: 4/16/2009 WELL CONSTRUCTED DATE: 6/18/2008 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O ERO RESOURCES 1842 CLARKSON ST **DENVER, CO 80218 COMMENTS** 2 HOLES MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0047912

<u>MAP ID# 9</u>

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,377 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 9081639 PERMIT #: 32258 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: STOCK WELL DEPTH: NOT REPORTED WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: LAGEE, JULES ADDRESS: 41 CHYE BLVD COLO SPRGS, CO 80901 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/9081639



MAP ID# 10Distance from Property: 0.000 mi. (0 ft.) XElevation: 5,375 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 0015405 PERMIT #: 89447 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: DOMESTIC WELL DEPTH: 60 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 09/12/1989 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 10/22/1989 PUMP INSTALLED DATE: 10/22/1989 STATIC WATER LEVEL: 32 OWNER WELL NAME: VENEZIA JOHN ADDRESS: 7710 N UNION BLVD CO SPGS, CO 80918 **COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0015405

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MAP ID# 10Distance from Property: 0.000 mi. (0 ft.) XElevation: 5,375 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 0305117 PERMIT #: 23360 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: DOMESTIC WELL DEPTH: 60 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 11/27/1989 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 10/22/1989 PUMP INSTALLED DATE: 10/22/1989 STATIC WATER LEVEL: 32 OWNER WELL NAME: VENEZIA JOHN ADDRESS: 7710 N UNION BLVD CO SPGS, CO 80918 **COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0305117

Back to Report Summary

MAP ID# 10 Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,375 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 15405 PERMIT #: 89447 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: DOMESTIC, STOCK WELL DEPTH: 60 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 9/12/1989 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 10/22/1989 PUMP INSTALLED DATE: 10/22/1989 STATIC WATER LEVEL: 32 OWNER WELL NAME: VENEZIA, JOHN ADDRESS: 7710 N UNION BLVD CO SPGS, CO 80918 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0015405

Back to Report Summary

MAP ID# 10Distance from Property: 0.000 mi. (0 ft.) XElevation: 5,375 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 305117 PERMIT #: 23360 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: DOMESTIC, STOCK WELL DEPTH: 60 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 11/27/1989 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 10/22/1989 PUMP INSTALLED DATE: 10/22/1989 STATIC WATER LEVEL: 32 OWNER WELL NAME: VENEZIA, JOHN ADDRESS: 7710 N UNION BLVD CO SPGS, CO 80918 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0305117

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MAP ID# 10 Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,375 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 9080920 PERMIT #: 23360 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: DOMESTIC, STOCK WELL DEPTH: NOT REPORTED WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: LAGAE, JULES ADDRESS: 41 CHEYENNE MT BL COLO SPRGS, CO 80906 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/9080920

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MAP ID# 11

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,530 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998290 PERMIT #: 1998290 NAME: **PZ-07** COUNTY: JEFFERSON AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/22/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA (HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 5 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998290

MAP ID# 12 Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,552 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998245 PERMIT #: 1998245 NAME: PZ-9 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/17/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA(HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 8 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998245



Distance from Property: 0.000 mi. (0 ft.) X MAP ID# 13

Elevation: 5,566 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998287 PERMIT #: 1998287 NAME: PZ-6 COUNTY: JEFFERSON AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/23/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA (HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 5 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998287



MAP ID# 14 Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,586 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 3676831G PERMIT #: 303341 NAME: MW-14 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 24 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 10/25/2016 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 9/1/2016 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS OF COLORADO INC ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/3676831G

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MAP ID# 15 Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,560 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 3676831F PERMIT #: 303340 NAME: MW-13 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 35 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 10/25/2016 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 9/1/2016 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS OF COLORADO INC ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/3676831F

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MAP ID# 16Distance from Property: 0.000 mi. (0 ft.) XElevation: 5,455 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: 54715 PERMIT #: 54715 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED PERMIT ISSUED: 12/18/2015 PERMIT EXPIRATION DATE: 3/17/2016 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS 2 HOLES - WILLIAMS CREEK PUMP STATION** MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0054715

Back to Report Summary

MAP ID# 17 Distanc

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,516 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0016357 PERMIT #: 16357 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 50 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 06/06/1990 PERMIT EXPIRATION DATE: 09/04/1990 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 05/22/1990 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: LANDFILL ADDRESS: C/O 1301 PENNSYLVANIA ST **DENVER, CO 80203 COMMENTS** [NOTE] 1 HOLE FOUNTAIN LANDFILL LOGS WITH 16354 MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0016357



MAP ID# 17

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,516 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 16357 PERMIT #: 16357 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 50 ' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 6/6/1990 PERMIT EXPIRATION DATE: 9/4/1990 PLUG & ABANDONED DATE: 7/17/2015 WELL CONSTRUCTED DATE: 5/22/1990 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: LANDFILL ADDRESS: C/O 1301 PENNSYLVANIA ST **DENVER, CO 80203 COMMENTS** [NOTE] 1 HOLE FOUNTAIN LANDFILL LOGS WITH 16354. ONE AB REPORT RECEIVED. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0016357



MAP ID# 18 Distance from Property: 0.017 mi. (90 ft.) N Elevation: 5,566 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998289 PERMIT #: 1998289 NAME: PZ-10 COUNTY: JEFFERSON AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/22/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA (HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 5 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998289



MAP ID# 19 Distance from Property: 0.034 mi. (180 ft.) W Elevation: 5,574 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 3676831D PERMIT #: 303338 NAME: MW-11 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 50 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 10/25/2016 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 8/29/2016 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS OF COLORADO INC ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/3676831D

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MAP ID# 20

Distance from Property: 0.035 mi. (185 ft.) N Elevation: 5,566 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998288 PERMIT #: 1998288 NAME: **PZ-11** COUNTY: JEFFERSON AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/22/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA (HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 5 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998288

MAP ID# 21

Distance from Property: 0.036 mi. (190 ft.) W Elevation: 5,550 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 3676831B PERMIT #: 303336 NAME: MW-6A COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 40' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 10/25/2016 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 8/31/2016 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS OF COLORADO INC ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/3676831B

MAP ID# 22 Distance from Property: 0.037 mi. (195 ft.) W Elevation: 5,542 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 3676831E PERMIT #: 303339 NAME: MW-12 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 35 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 10/25/2016 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 9/1/2016 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS OF COLORADO INC ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/3676831E

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MAP ID# 22

Distance from Property: 0.038 mi. (201 ft.) W Elevation: 5,542 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 55733 PERMIT #: 55733 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED PERMIT ISSUED: 8/1/2016 PERMIT EXPIRATION DATE: 10/30/2016 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS FOUNTAIN LANDFILL ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** 10000 SQUIRREL CREEK RD - FOUNTAIN, CO 80817 - 2 HOLES MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0055733



MAP ID# 23 Distance from Property: 0.040 mi. (211 ft.) W Elevation: 5,566 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 55734 PERMIT #: 55734 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED PERMIT ISSUED: 8/1/2016 PERMIT EXPIRATION DATE: 10/30/2016 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS FOUNTAIN LANDFILL ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** 10000 SQUIRREL CREEK RD - FOUNTAIN, CO 80817 - 3 HOLES MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0055734

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MAP ID# 24 Distance from Property: 0.045 mi. (238 ft.) N Elevation: 5,566 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0000645A PERMIT #: 1998064 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/23/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA(HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 5 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0000645A



MAP ID# 25

Distance from Property: 0.054 mi. (285 ft.) N Elevation: 5,563 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 51115 PERMIT #: 51115 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 38' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 11/27/2012 PERMIT EXPIRATION DATE: 2/25/2013 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 12/6/2012 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: 20 OWNER WELL NAME: FOUNTAIN, LANDFILL ADDRESS: C/O HERST & ASSOCIATES INC 4631 N ST PETERS PKWY ST CHARLES, MO 63304 **COMMENTS** 6 HOLES - 10000 SQUIRREL CREEK RD - FOUNTAIN, CO 80817 MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0051115

MAP ID# 26 Distance from Property: 0.086 mi. (454 ft.) W Elevation: 5,566 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998309 PERMIT #: 1998309 NAME: MW-3 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/14/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA (HLA) OM 2789-I 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** WELL LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998309

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MAP ID# 27 Distance from Property: 0.086 mi. (454 ft.) W Elevation: 5,566 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998308 PERMIT #: 1998308 NAME: PZ-4 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/18/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA (HLA) OM 2789-I 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** WELL LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998308

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MAP ID# 28 Distance from Property: 0.088 mi. (465 ft.) WNW Elevation: 5,547 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0439206B PERMIT #: 214944 NAME: MW10 COUNTY: EL PASO AQUIFER: LARAMIE FOX HILLS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 27 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 12/23/1998 PERMIT EXPIRATION DATE: 12/23/2000 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 11/30/1998 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: 7 OWNER WELL NAME: BFI ADDRESS: COLORADO LANDFILLS 8480 TOWER RD COMMERCE CITY, CO 80022 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0439206B

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MAP ID# 29 Distance from Property: 0.101 mi. (533 ft.) ENE Elevation: 5,581 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0049284 PERMIT #: 49284 NAME: SOUTH WELL COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 41 ' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 08/18/2010 PERMIT EXPIRATION DATE: 11/16/2010 PLUG & ABANDONED DATE: 10/18/2010 WELL CONSTRUCTED DATE: 08/24/2010 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: 17 OWNER WELL NAME: EL PASO COUNTY ADDRESS: C/O HAMACHER WELL WORKS INC BOX 86 SIMLA, CO 80835 **COMMENTS** 2 HOLES MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0049284

Back to Report Summary

MAP ID# 29 Distance from Property: 0.101 mi. (533 ft.) ENE Elevation: 5,581 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 49284 PERMIT #: 49284 NAME: SOUTH WELL COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 41 ' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 8/18/2010 PERMIT EXPIRATION DATE: 11/16/2010 PLUG & ABANDONED DATE: 10/18/2010 WELL CONSTRUCTED DATE: 8/24/2010 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: 17 OWNER WELL NAME: EL PASO COUNTY ADDRESS: C/O HAMACHER WELL WORKS INC BOX 86 SIMLA, CO 80835 **COMMENTS** 2 HOLES MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0049284

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MAP ID# 30 Distance from Property: 0.104 mi. (549 ft.) N Elevation: 5,589 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 55731 PERMIT #: 55731 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED PERMIT ISSUED: 8/1/2016 PERMIT EXPIRATION DATE: 10/30/2016 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS FOUNTAIN LANDFILL ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** 10000 SQUIRREL CREEK RD - FOUNTAIN, CO 80817 - 2HOLES MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0055731



MAP ID# 31 Distance from Property: 0.110 mi. (581 ft.) N Elevation: 5,604 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 3676831C PERMIT #: 303337 NAME: MW-7A COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 25' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 10/25/2016 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 8/31/2016 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS OF COLORADO INC ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/3676831C

Back to Report Summary

MAP ID# 32 Distance from Property: 0.117 mi. (618 ft.) ENE Elevation: 5,495 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0043453 PERMIT #: 43453 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: 04/22/2004 PERMIT EXPIRATION DATE: 07/22/2004 PLUG & ABANDONED DATE: 06/27/2005 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O GEI CONSULTANTS INC 6950 S POTOMAC ST STE 300 CENTENNIAL, CO 80112 **COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0043453

Back to Report Summary

MAP ID# 32 Distance from Property: 0.117 mi. (618 ft.) ENE Elevation: 5,495 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 43453 PERMIT #: 43453 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: 4/22/2004 PERMIT EXPIRATION DATE: 7/22/2004 PLUG & ABANDONED DATE: 6/27/2005 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O GEI CONSULTANTS INC 6950 S POTOMAC ST STE 300 CENTENNIAL, CO 80112 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0043453

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MAP ID# 33 Distance from Property: 0.130 mi. (686 ft.) E Elevation: 5,478 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0043454 PERMIT #: 43454 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 39' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 04/22/2004 PERMIT EXPIRATION DATE: 07/22/2004 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 05/05/2004 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O GEI CONSULTANTS INC 6950 S POTOMAC ST STE 300 CENTENNIAL, CO 80112 **COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0043454

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MAP ID# 33 Distance from Property: 0.130 mi. (686 ft.) E Elevation: 5,478 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0047908 PERMIT #: 47908 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 12' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 06/03/2008 PERMIT EXPIRATION DATE: 09/01/2008 PLUG & ABANDONED DATE: 04/16/2009 WELL CONSTRUCTED DATE: 06/18/2008 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O ERO RESOURCES 1842 CLARKSON ST **DENVER, CO 80218 COMMENTS** 2 HOLES MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0047908

Back to Report Summary

MAP ID# 33 Distance from Property: 0.130 mi. (686 ft.) E Elevation: 5,478 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 43454 PERMIT #: 43454 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 39' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 4/22/2004 PERMIT EXPIRATION DATE: 7/22/2004 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 5/5/2004 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O GEI CONSULTANTS INC 6950 S POTOMAC ST STE 300 CENTENNIAL, CO 80112 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0043454

MAP ID# 33 Distance from Property: 0.130 mi. (686 ft.) E Elevation: 5,478 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 47908 PERMIT #: 47908 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 12' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 6/3/2008 PERMIT EXPIRATION DATE: 9/1/2008 PLUG & ABANDONED DATE: 4/16/2009 WELL CONSTRUCTED DATE: 6/18/2008 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: COLORADO SPRINGS UTILITIES ADDRESS: C/O ERO RESOURCES 1842 CLARKSON ST **DENVER, CO 80218 COMMENTS** 2 HOLES MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0047908

Back to Report Summary

MAP ID# 34 Distance from Property: 0.140 mi. (739 ft.) N Elevation: 5,633 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0264004B PERMIT #: 30568 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 40' WELL STATUS: WELL ABANDONED PERMIT ISSUED: 10/9/1986 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/23/1998 WELL CONSTRUCTED DATE: 10/24/1986 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: 15 OWNER WELL NAME: FOUNTAIN SANITARY LANDFILL ADDRESS: NOT REPORTED FOUNTAIN, CO 80817 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0264004B

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MAP ID# 35Distance from Property: 0.144 mi. (760 ft.) NWElevation: 5,547 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0034336 PERMIT #: 34336 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED; COMPLETION STATUS UNKNOWN PERMIT ISSUED: 09/01/1998 PERMIT EXPIRATION DATE: 12/01/1998 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI WASTE SYSTEMS OF NORTH AME ADDRESS: C/O HARDING LAWSON & ASSOC 707 17TH ST #2400 **DENVER, CO 80202 COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0034336

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MAP ID# 35 Distance from Property: 0.144 mi. (760 ft.) NW Elevation: 5,547 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 34336 PERMIT #: 34336 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED PERMIT ISSUED: 9/1/1998 PERMIT EXPIRATION DATE: 12/1/1998 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI WASTE SYSTEMS OF NORTH AMERICA ADDRESS: C/O HARDING LAWSON & ASSOC 707 17TH ST #2400 **DENVER, CO 80202 COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0034336



MAP ID# 36 Distance from Property: 0.166 mi. (876 ft.) W Elevation: 5,608 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0016356 PERMIT #: 16356 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 50 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 06/06/1990 PERMIT EXPIRATION DATE: 09/04/1990 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 05/22/1990 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: FOUNTAIN LANDFILL ADDRESS: C/O 1301 PENNSYLVANIA ST **DENVER, CO 80203 COMMENTS** [NOTE] 1 HOLE FOUNTAIN LANDFILL LOGS WITH 16354 MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0016356



MAP ID# 36 Distance from Property: 0.166 mi. (876 ft.) W Elevation: 5,608 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 16356 PERMIT #: 16356 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 50 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 6/6/1990 PERMIT EXPIRATION DATE: 9/4/1990 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 5/22/1990 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: FOUNTAIN, LANDFILL ADDRESS: C/O 1301 PENNSYLVANIA ST **DENVER, CO 80203 COMMENTS** [NOTE] 1 HOLE FOUNTAIN LANDFILL LOGS WITH 16354 MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0016356



MAP ID# 37 Distance from Property: 0.227 mi. (1,199 ft.) N Elevation: 5,560 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0016354 PERMIT #: 16354 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 50 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 06/06/1990 PERMIT EXPIRATION DATE: 09/04/1990 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 05/22/1990 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: FOUNTAIN LANDFILL ADDRESS: C/O HARDING LAWSON ASSOC 1301 PENNSYLVANIA ST **DENVER, CO 80203 COMMENTS** [NOTE] 1 HOLE FOUNTAIN LANDFILL EXPANSION ABAND & REPLACED. 1ST HOLE OUTSIDE PROPERTY WAS PLUGGED. NEW HOLE CONST DEC 1990. RAB 3/7/05. MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0016354



MAP ID# 37 Distance from Property: 0.227 mi. (1,199 ft.) N Elevation: 5,560 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 16354 PERMIT #: 16354 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 50 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 6/6/1990 PERMIT EXPIRATION DATE: 9/4/1990 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 5/22/1990 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: FOUNTAIN, LANDFILL ADDRESS: C/O HARDING LAWSON ASSOC 1301 PENNSYLVANIA ST **DENVER, CO 80203 COMMENTS** [NOTE] 1 HOLE FOUNTAIN LANDFILL EXPANSION ABAND & REPLACED. 1ST HOLE OUTSIDE PROPERTY WAS PLUGGED. NEW HOLE CONST DEC 1990. RAB 3/7/05. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0016354



MAP ID# 38 Distance from Property: 0.234 mi. (1,236 ft.) N Elevation: 5,621 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0016626 PERMIT #: 16626 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT EXPIRED PERMIT ISSUED: 07/30/1990 PERMIT EXPIRATION DATE: 10/28/1990 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: LANDFILL ADDRESS: C/O 1301 PENNSYLVANIA ST **DENVER, CO 80203 COMMENTS** NO DATA MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0016626



MAP ID# 38 Distance from Property: 0.234 mi. (1,236 ft.) N Elevation: 5,621 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 16626 PERMIT #: 16626 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: 7/30/1990 PERMIT EXPIRATION DATE: 10/28/1990 PLUG & ABANDONED DATE: 9/2/2016 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: LANDFILL ADDRESS: C/O 1301 PENNSYLVANIA ST **DENVER, CO 80203 COMMENTS** NO DATA MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0016626

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MAP ID# 39 Distance from Property: 0.253 mi. (1,336 ft.) W Elevation: 5,691 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998247 PERMIT #: 1998247 NAME: PZ-8 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/21/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA(HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 8 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998247



MAP ID# 39 Distance from Property: 0.251 mi. (1,325 ft.) W Elevation: 5,691 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998248 PERMIT #: 1998248 NAME: **PZ-101** COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/21/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA(HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 8 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998248



MAP ID# 40 Distance from Property: 0.275 mi. (1,452 ft.) W Elevation: 5,596 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0000646A PERMIT #: 1998065 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/18/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA(HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 8 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0000646A



MAP ID# 41 Distance from Property: 0.291 mi. (1,536 ft.) W Elevation: 5,596 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 55732 PERMIT #: 55732 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED PERMIT ISSUED: 8/1/2016 PERMIT EXPIRATION DATE: 10/30/2016 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS FOUNTAIN LANDFILL ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** 10000 SQUIRREL CREEK RD - FOUNTAIN, CO 80817 - 2 HOLES MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0055732

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MAP ID# 42 Distance from Property: 0.297 mi. (1,568 ft.) W Elevation: 5,691 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 55730 PERMIT #: 55730 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED PERMIT ISSUED: 8/1/2016 PERMIT EXPIRATION DATE: 10/30/2016 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS FOUNTAIN LANDFILL ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** 10000 SQUIRREL CREEK RD - FOUNTAIN, CO 80817 MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0055730



MAP ID# 43 Distance from Property: 0.304 mi. (1,605 ft.) W Elevation: 5,601 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998246 PERMIT #: 1998246 NAME: PZ-3 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/17/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA(HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 8 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998246

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MAP ID# 44 Distance from Property: 0.371 mi. (1,959 ft.) WNW Elevation: 5,587 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 3676831A PERMIT #: 303335 NAME: MW-5A COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 30' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 10/25/2016 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 8/31/2016 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS OF COLORADO INC ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/3676831A

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MAP ID# 45 Distance from Property: 0.384 mi. (2,028 ft.) NNW Elevation: 5,570 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0264004A PERMIT #: 30567 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 40' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 10/9/1986 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 10/24/1986 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: 0 OWNER WELL NAME: FOUNTAIN SANITARY LANDFILL ADDRESS: NOT REPORTED FOUNTAIN, CO 80817 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0264004A

Back to Report Summary

MAP ID# 46 Distance from Property: 0.412 mi. (2,175 ft.) W Elevation: 5,632 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 3676831H PERMIT #: 303342 NAME: MW-15 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 75' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 10/25/2016 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 8/30/2016 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: WASTE CONNECTIONS OF COLORADO INC ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/3676831H

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MAP ID# 47 Distance from Property: 0.418 mi. (2,207 ft.) WNW Elevation: 5,587 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 1998244 PERMIT #: 1998244 NAME: PZ-2 COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: NOT REPORTED WELL STATUS: WELL ABANDONED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: 9/17/1998 WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: BFI COLORADO LANDFILLS ADDRESS: GINA DEROSA(HLA) 8480 TOWER ROAD COMMERCE CITY, CO 80022 **COMMENTS** 8 WELLS. WELLS LOCATION ADDRESS: 10000 SQUIRREL CREEK RD FOUNTAIN, CO 80817. MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/1998244



MAP ID# 48 Distance from Property: 0.466 mi. (2,460 ft.) NNW Elevation: 5,564 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0016355 PERMIT #: 16355 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: OTHER WELL DEPTH: 50 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 06/06/1990 PERMIT EXPIRATION DATE: 09/04/1990 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 05/22/1990 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: FOUNTAIN LANDFILL ADDRESS: C/O 1301 PENNSYLVANIA ST **DENVER, CO 80203 COMMENTS** [NOTE] 1 HOLE FOUNTAIN LANDFILL EXPANSION ABAND & REPLACED LOGS WITH 16354. 1ST HOLE OUTSIDE PROPERTY WAS PLUGGED. 2ND HOLE CONST DEC 1990. RAB 3/7/05 MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0016355



MAP ID# 48 Distance from Property: 0.466 mi. (2,460 ft.) NNW Elevation: 5,564 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 16355 PERMIT #: 16355 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: MONITORING/SAMPLING WELL DEPTH: 50 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 6/6/1990 PERMIT EXPIRATION DATE: 9/4/1990 PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 5/22/1990 PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: FOUNTAIN, LANDFILL ADDRESS: C/O 1301 PENNSYLVANIA ST **DENVER, CO 80203 COMMENTS** [NOTE] 1 HOLE FOUNTAIN LANDFILL EXPANSION ABAND & REPLACED LOGS WITH 16354. 1ST HOLE OUTSIDE PROPERTY WAS PLUGGED. 2ND HOLE CONST DEC 1990. RAB 3/7/05 MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0016355



MAP ID# 49 Distance from Property: 0.473 mi. (2,497 ft.) N Elevation: 5,553 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: C210242 PERMIT #: 242 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: NOT REPORTED WELL DEPTH: 75 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 1/13/1956 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: RADERS, ANGELO ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/C210242

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MAP ID# 50 Distance from Property: 0.482 mi. (2,545 ft.) NNE Elevation: 5,606 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0019144 PERMIT #: 92162 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: DOMESTIC WELL DEPTH: 45 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 05/19/1992 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 05/22/1992 PUMP INSTALLED DATE: 05/28/1992 STATIC WATER LEVEL: 24 OWNER WELL NAME: KANE ANDY ADDRESS: PO BOX 219 FOUNTAIN, CO 80817 **COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0019144

Back to Report Summary

MAP ID# 50 Distance from Property: 0.479 mi. (2,529 ft.) NNE Elevation: 5,606 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0244508B PERMIT #: 22944 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: DOMESTIC, STOCK WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT ISSUED PERMIT ISSUED: 6/7/1984 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: KANE, A ADDRESS: NOT REPORTED FOUNTAIN, CO 80817 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0244508B

Back to Report Summary

MAP ID# 50 Distance from Property: 0.482 mi. (2,545 ft.) NNE Elevation: 5,606 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 0342663 PERMIT #: 167642 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: STOCK WELL DEPTH: 45 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 12/04/1992 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 05/22/1992 PUMP INSTALLED DATE: 05/28/1992 STATIC WATER LEVEL: 29 OWNER WELL NAME: KANE ANDY ADDRESS: E FOUNTAIN BOX 219 FOUNTAIN, CO 80817 **COMMENTS** NOT REPORTED MORE INFO HTTP://WWW.DWR.STATE.CO.US/WELLPERMITSEARCH/VIEW.ASPX?RECEIPT=0342663

Back to Report Summary

MAP ID# 50 Distance from Property: 0.482 mi. (2,545 ft.) NNE Elevation: 5,606 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 19144 PERMIT #: 92162 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: DOMESTIC, STOCK WELL DEPTH: 45 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 5/19/1992 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 5/22/1992 PUMP INSTALLED DATE: 5/28/1992 STATIC WATER LEVEL: 24 OWNER WELL NAME: KANE, ANDY ADDRESS: PO BOX 219 FOUNTAIN, CO 80817 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0019144

Back to Report Summary

MAP ID# 50 Distance from Property: 0.482 mi. (2,545 ft.) NNE Elevation: 5,606 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 342663 PERMIT #: 167642 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: STOCK WELL DEPTH: 45 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 12/4/1992 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: 5/22/1992 PUMP INSTALLED DATE: 5/28/1992 STATIC WATER LEVEL: 29 OWNER WELL NAME: KANE, ANDY ADDRESS: E FOUNTAIN BOX 219 FOUNTAIN, CO 80817 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/0342663

Back to Report Summary

MAP ID# 50 Distance from Property: 0.482 mi. (2,545 ft.) NNE Elevation: 5,606 ft. (Higher than TP)

APPLICANT INFORMATION

RECEIPT #: 9080827 PERMIT #: 22944 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: IRRIGATION WELL DEPTH: NOT REPORTED WELL STATUS: PERMIT CANCELED PERMIT ISSUED: NOT REPORTED PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: KANE, ALEXANDER ADDRESS: PO BOX 218 FOUNTAIN, CO 80817 **COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/9080827



MAP ID# 51 Distance from Property: 0.487 mi. (2,571 ft.) NNE Elevation: 5,438 ft. (Lower than TP)

APPLICANT INFORMATION

RECEIPT #: C210234 PERMIT #: 234 NAME: NOT REPORTED COUNTY: EL PASO AQUIFER: ALL UNNAMED AQUIFERS BASIN: NOT REPORTED SUBDIVISION: NOT REPORTED LOT: NOT REPORTED BLOCK: NOT REPORTED FILING: NOT REPORTED WELL USE: NOT REPORTED WELL DEPTH: 60 ' WELL STATUS: WELL CONSTRUCTED PERMIT ISSUED: 1/13/1956 PERMIT EXPIRATION DATE: NOT REPORTED PLUG & ABANDONED DATE: NOT REPORTED WELL CONSTRUCTED DATE: NOT REPORTED PUMP INSTALLED DATE: NOT REPORTED STATIC WATER LEVEL: NOT REPORTED OWNER WELL NAME: KYLE J BRUCE ADDRESS: NOT REPORTED **CITY NOT REPORTED, STATE NOT REPORTED COMMENTS** NOT REPORTED MORE INFO HTTPS://DWR.STATE.CO.US/TOOLS/WELLPERMITS/C210234



Environmental Records Definitions - FEDERAL

NWIS

United States Geological Survey National Water Information System

VERSION DATE: 01/02/20

The U.S. Geological Survey (USGS) National Water Information System (NWIS) includes water inventory data originating from all 50 states, plus border and territorial sites, including data from as early as 1899. This database includes selected site types limited to Groundwater Sites and Spring Sites from the 1.5 million plus sites within NWIS. Surface-Water, Atmospheric, and Other Site types are excluded. Disclaimer: Water Data for the Nation is the USGS public web interface to much of the data stored and managed within NWIS. It is not, however, configured to present all NWIS data and users may need to contact local Water Science Centers to obtain some information. NWIS data is updated on a regularly scheduled basis, and current condition data is generally updated upon receipt at local Water Science Centers.



Environmental Records Definitions - STATE (CO)

DWRWELLS

Wells Database

VERSION DATE: 07/19/19

This list of wells is maintained by the Colorado Division of Water Resources (DWR). The DWR Wells database contains all well permitting data as received by the Colorado Division of Water Resources. The elements included are water well applications, permits issued, and associated data for the well constructed under the permit. The database consists of the dates actions were taken on a well permit as well as some of the physical characteristics of the well, such as depth and yield at the time the well was constructed or the first pump was installed.





GeoPlus Physical Setting Maps

Target Property:

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, El Paso County, Colorado 80817

> Prepared For: Pinyon Environmental Inc

> > Order #: 153549 Job #: 371358 Project #: 120121502 Date: 09/05/2020

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Target Property Summary

Target Property Information

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, Colorado 80817

Coordinates

Area centroid (-104.61852, 38.6459912) 5,457 feet above sea level

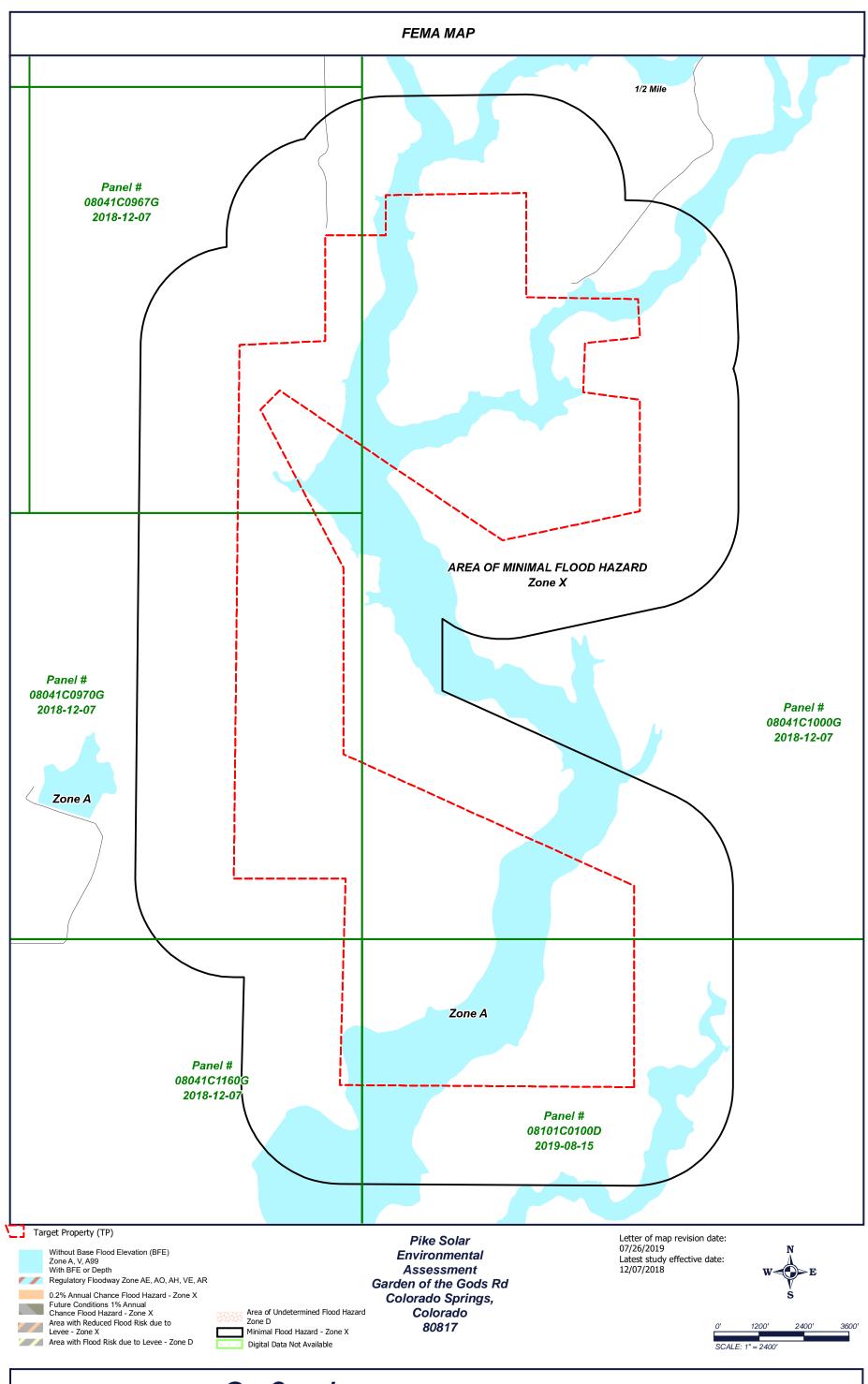
USGS Quadrangle

Buttes, CO Fountain, CO Fountain Ne, CO Fountain Se, CO

Geographic Coverage Information

County/Parish: El Paso (CO) ZipCode(s): Fountain CO: 80817 Colorado Springs CO: 80928





GeoSearch www.geo-search.com - phone: 866-396-0042 - fax: 512-472-9967

JOB #: 371358 - 9/4/2020

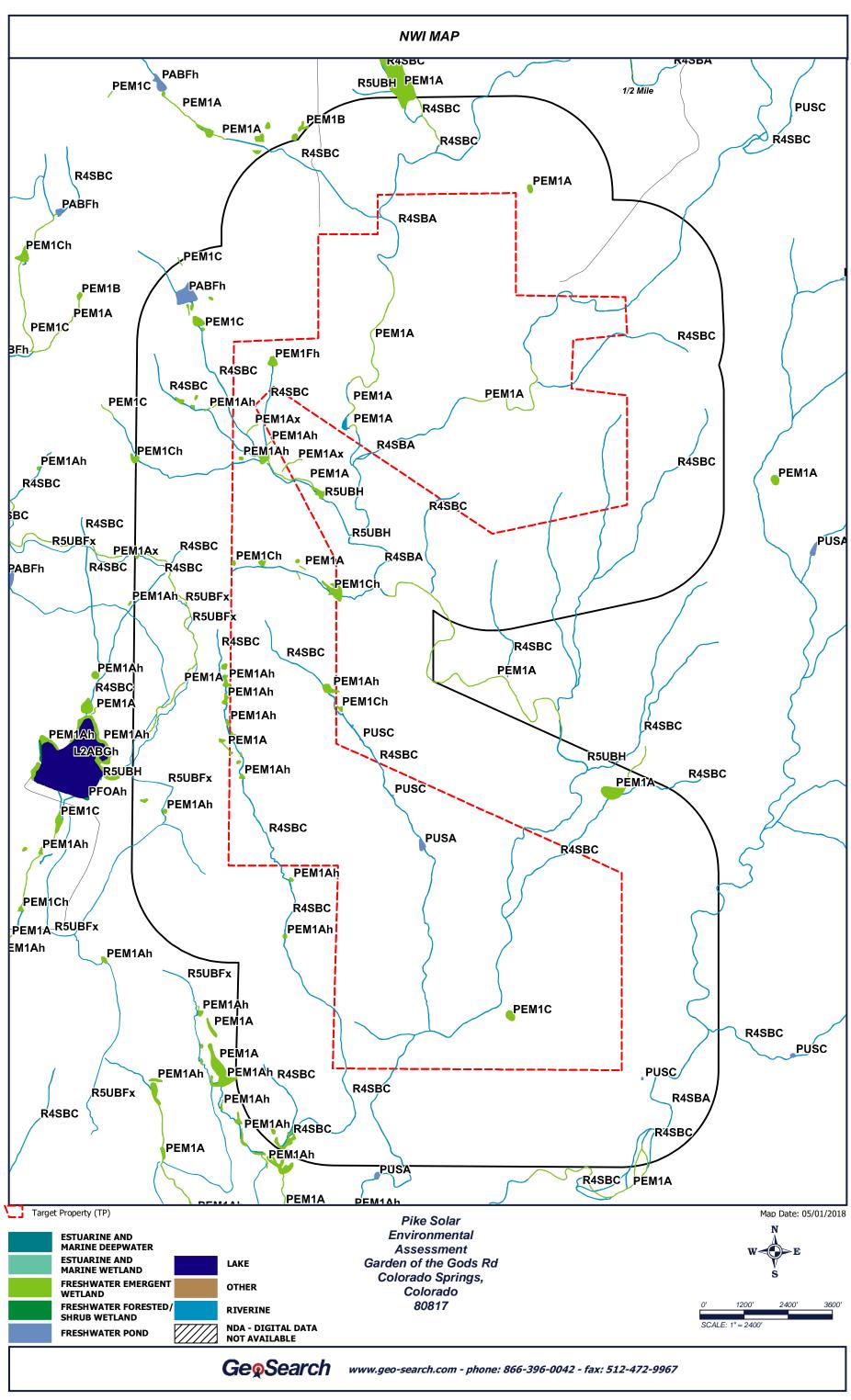
FEMA Report

FEMA - Federal Emergency Management Agency

The National Flood Hazard Layer (NFHL) data used in this report is derived from the Federal Emergency Management Agency. The NFHL dataset is a compilation of effective Flood Insurance Rate Map (FIRM) databases (a collection of the digital data that are used in GIS systems for creating new Flood Insurance Rate Maps) and Letters of Map Change (Letters of Map Amendment and Letters of Map Revision only) that create a seamless GIS data layer for United States and its territories. The NFHL is updated as new study or LOMC data becomes effective. Note: Currently, not all areas have modernized FIRM database data available. As a result, users may need to refer to the effective Flood Insurance Rate Map for effective flood hazard information.

FEMA Flood Zone Definitions within Search Radius							
Zone A Zone A							
	t to inundation by the 1-percent-annual-chance flood event. Because detailed hydraulic analyses have not been b Base Flood Elevations (BFEs) or flood depths are shown.						
Zone X Zone X							
An area that is determined to be outside the 100 and 500 year floodplains.							





JOB #: 371358 - 9/4/2020

NWI Report

NWI - National Wetlands Inventory

The US NWI digital data bundle is a set of records of wetlands location and classification as defined by the U.S. Fish & Wildlife Service. This dataset is one of a series available in 7.5 minute by 7.5 minute blocks containing ground planimetric coordinates of wetlands point, line, and area features and wetlands attributes. When completed, the series will provide coverage for all of the contiguous United States, Hawaii, Alaska, and U.S. protectorates in the Pacific and Caribbean. The digital data as well as the hardcopy maps that were used as the source for the digital data are produced and distributed by the U.S. Fish & Wildlife Service's National Wetlands Inventory project. Currently, this data is only available in select counties throughout the United States.

NWI Definitions within Search Radius

PABFh

SYSTEM: PALUSTRINE CLASS: AQUATIC BED SPECIAL MODIFIER: DIKED/IMPOUNDED

PEM1A

SYSTEM: PALUSTRINE CLASS: EMERGENT SUBCLASS: BROAD-LEAVED DECIDUOUS WATER REGIME: TEMPORARILY FLOODED

PEM1Ah

SYSTEM: PALUSTRINE CLASS: EMERGENT SUBCLASS: BROAD-LEAVED DECIDUOUS WATER REGIME: TEMPORARILY FLOODED SPECIAL MODIFIER: DIKED/IMPOUNDED

PEM1Ax

SYSTEM: PALUSTRINE CLASS: EMERGENT SUBCLASS: BROAD-LEAVED DECIDUOUS WATER REGIME: TEMPORARILY FLOODED SPECIAL MODIFIER: EXCAVATED

PEM1B

SYSTEM: PALUSTRINE CLASS: EMERGENT SUBCLASS: BROAD-LEAVED DECIDUOUS WATER REGIME: SATURATED

PEM1C

SYSTEM: PALUSTRINE CLASS: EMERGENT SUBCLASS: BROAD-LEAVED DECIDUOUS WATER REGIME: SEASONALLY FLOODED



NWI Report

PEM1Ch

SYSTEM: PALUSTRINE CLASS: EMERGENT SUBCLASS: BROAD-LEAVED DECIDUOUS WATER REGIME: SEASONALLY FLOODED SPECIAL MODIFIER: DIKED/IMPOUNDED

PEM1Fh

SYSTEM: PALUSTRINE CLASS: EMERGENT SUBCLASS: BROAD-LEAVED DECIDUOUS WATER REGIME: SEMIPERMANENTLY FLOODED SPECIAL MODIFIER: DIKED/IMPOUNDED

PUSA

SYSTEM: PALUSTRINE CLASS: UNCONSOLIDATED SHORE

PUSC

SYSTEM: PALUSTRINE CLASS: UNCONSOLIDATED SHORE

R4SBA

SYSTEM: RIVERINE SUBSYSTEM: INTERMITTENT CLASS: STREAMBED WATER REGIME: TEMPORARILY FLOODED

R4SBC

SYSTEM: RIVERINE SUBSYSTEM: INTERMITTENT CLASS: STREAMBED WATER REGIME: SEASONALLY FLOODED

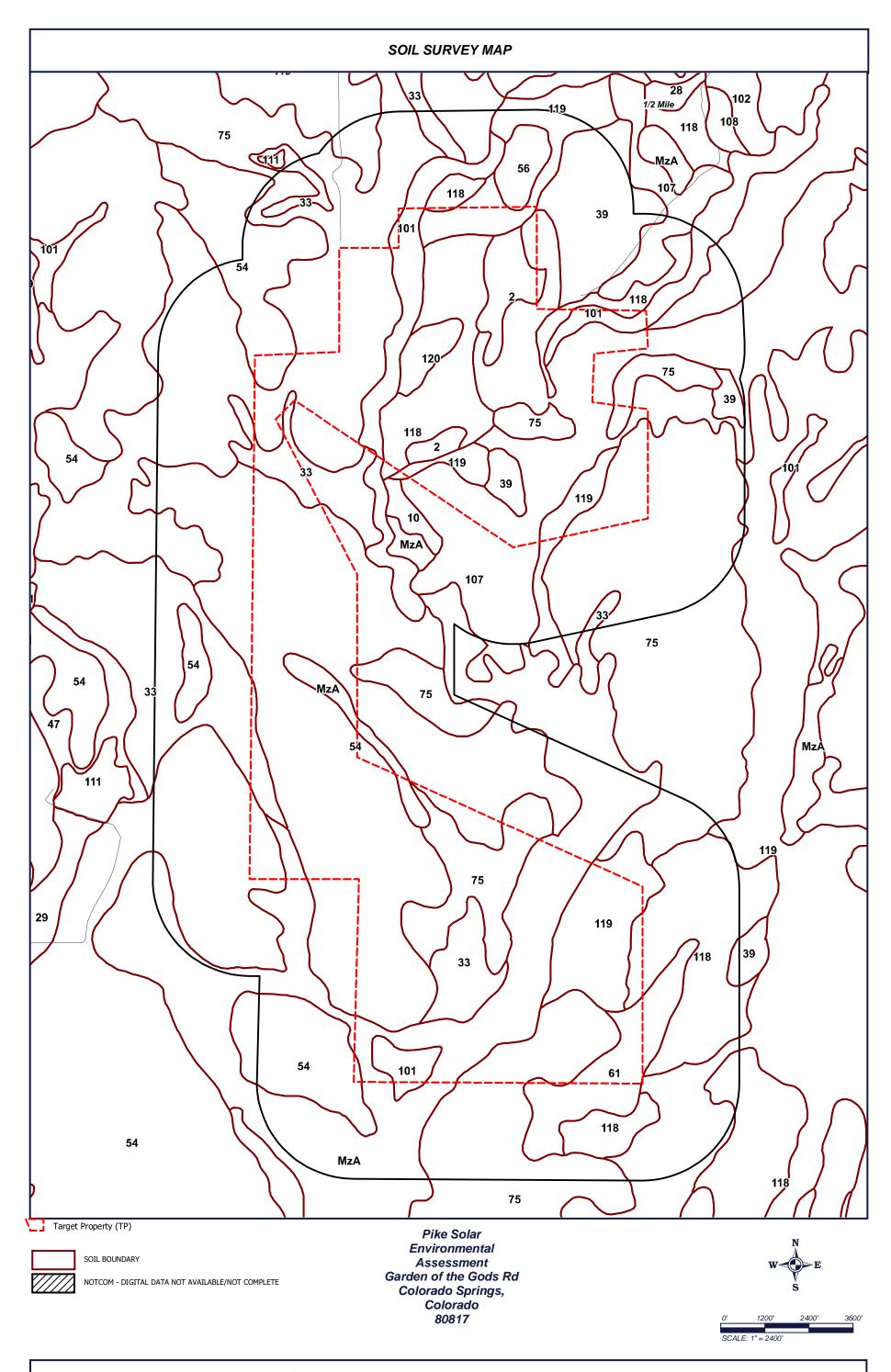
R5UBFx

SYSTEM: RIVERINE SUBSYSTEM: UNKNOWN PERENNIAL CLASS: UNCONSOLIDATED BOTTOM WATER REGIME: SEMIPERMANENTLY FLOODED SPECIAL MODIFIER: EXCAVATED

R5UBH

SYSTEM: RIVERINE SUBSYSTEM: UNKNOWN PERENNIAL CLASS: UNCONSOLIDATED BOTTOM WATER REGIME: PERMANENTLY FLOODED





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JOB #: 371358 - 9/4/2020

SOIL Report

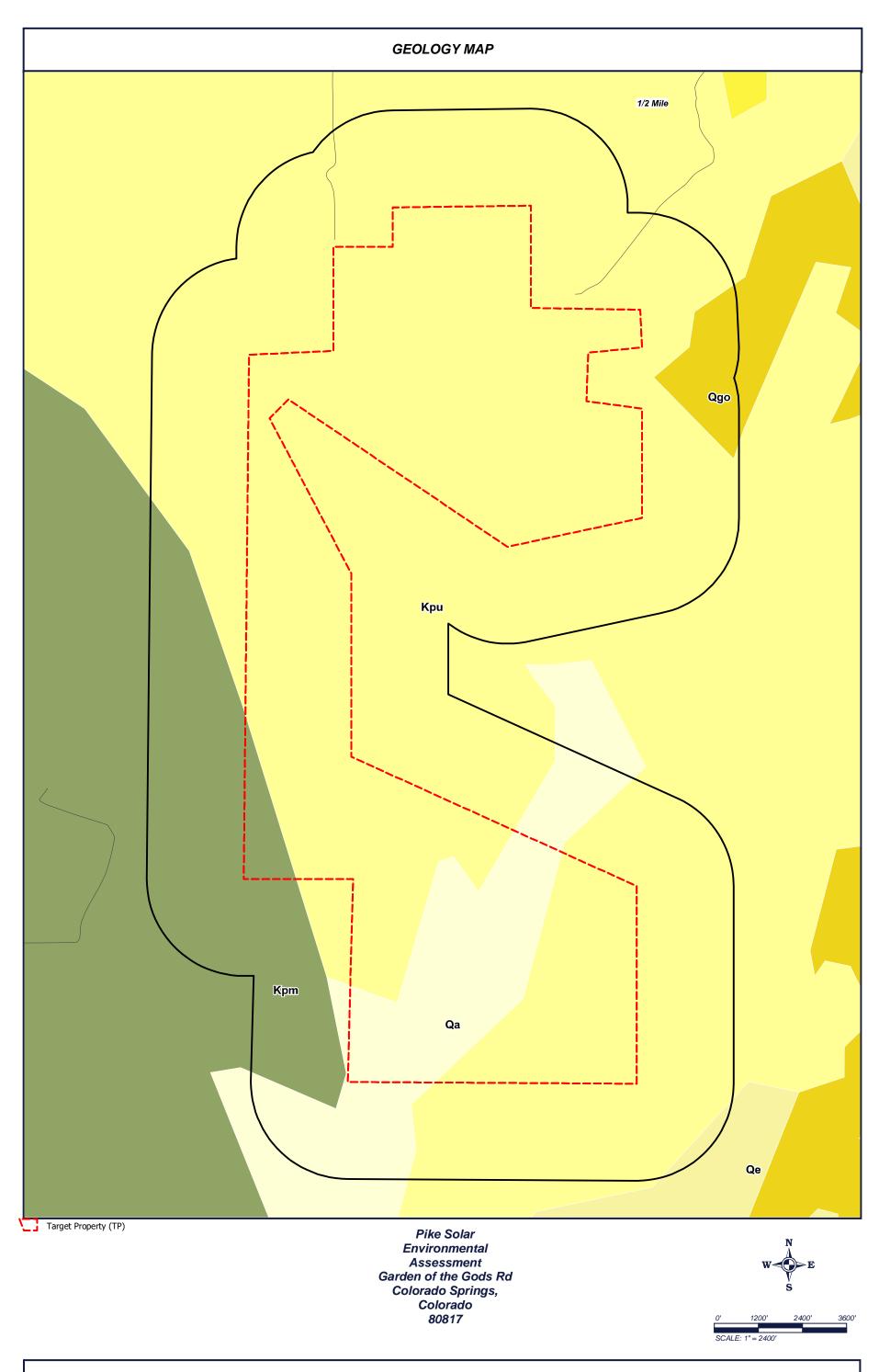
Soil Surveys

The soil data used in this report is obtained from the Natural Resources Conservation Service (NRCS). The NRCS is the primary federal agency that works with private landowners to help them conserve, maintain and improve their natural resources. The soil survey contains information that can be applied in managing farms and ranches; in selecting sites for roads, ponds, buildings and other structures; and in determining the suitability of tracts of land for farming, industry and recreation. This data is available in select counties throughout the United States.

SOIL Code Definitions within Search Radius

10	Blendon sandy loam, 0 to 3 percent slopes
101	Ustic Torrifluvents, loamy
108	Wiley silt loam, 3 to 9 percent slopes
2	Ascalon sandy loam, 1 to 3 percent slopes
33	Heldt clay loam, 0 to 3 percent slopes
39	Keith silt loam, 0 to 3 percent slopes
54	Midway clay loam, 3 to 25 percent slopes
56	Nelson-Tassel fine sandy loams, 3 to 18 percent slopes
73	Razor clay loam, 3 to 9 percent slopes
75	Razor-Midway complex
61	Olney sandy loam, 3 to 8 percent slopes
107	Wilid silt loam, 0 to 3 percent slopes
118	Fort loam, 1 to 5 percent slopes, cool
120	Fort sandy loam, 8 to 15 percent slopes, cool
119	Fort sandy loam, 1 to 8 percent slopes, cool
MzA	Manzanola silty clay loam, saline, 0 to 2 percent slopes

GeoSearch www.geo-search.com 888-396-0042





JOB #: 371358 - 9/4/2020

GEOLOGY Report

US GEOLOGY

THE GEOLOGY DATA USED IN THIS REPORT ORIGINATES FROM THE USGS. THE FIRST STAGE IN DEVELOPING STATE DATABASES FOR THE CONTERMINOUS UNITED STATES WAS TO ACQUIRE DIGITAL VERSIONS OF ALL EXISTING STATE GEOLOGIC MAPS. ALTHOUGH A SIGNIFICANT NUMBER OF DIGITAL STATE MAPS ALREADY EXISTED, A NUMBER OF STATES LACKED THEM. FOR THESE STATES NEW DIGITAL COMPILATIONS WERE PREPARED IN COOPERATION WITH STATE GEOLOGIC SURVEYS OR BY THE NSA (NATIONAL SURVEYS AND ANALYSIS) PROJECT. THESE NEW DIGITAL STATE GEOLOGIC MAPS, OR, IN A FEW CASES, BY MERGING EXISTING LARGER SCALE DIGITAL MAPS.

GEOLOGY Definitions within Search Radius

GEOLOGY SYMBOL: Kpm UNIT NAME: Pierre Shale--Middle unit UNIT AGE: Phanerozoic | Mesozoic | Cretaceous UNIT DESCRIPTION: In Boulder-Fort Collins area, contains Richard, Larimer, Rocky Ridge, Terry, and Hygiene Sandstone Members; elsewhere shale between zones of Baculites reesidei and B. scotti ADDITIONAL UNIT INFORMATION: NOT REPORTED ROCKTYPE/S: shale; sandstone; GEOLOGY SYMBOL: Kpu UNIT NAME: Pierre Shale--Upper unit UNIT AGE: Phanerozoic | Mesozoic | Cretaceous UNIT DESCRIPTION: NOT REPORTED ADDITIONAL UNIT INFORMATION: NOT REPORTED ROCKTYPE/S: shale GEOLOGY SYMBOL: Qa UNIT NAME: Modern alluvium UNIT AGE: Phanerozoic | Cenozoic | Quaternary UNIT DESCRIPTION: Includes Piney Creek Alluvium and younger deposits ADDITIONAL UNIT INFORMATION: NOT REPORTED ROCKTYPE/S: alluvium GEOLOGY SYMBOL: Qe UNIT NAME: Eolian deposits UNIT AGE: Phanerozoic | Cenozoic | Quaternary UNIT DESCRIPTION: Includes dune sand and silt and Peoria Loess ADDITIONAL UNIT INFORMATION: NOT REPORTED ROCKTYPE/S: dune sand; silt; loess

GEOLOGY SYMBOL: Qgo UNIT NAME: Older gravels and alluviums

GeoSearch www.geo-search.com 888-396-0042

GEOLOGY Report

UNIT AGE: Phanerozoic | Cenozoic | Quaternary UNIT DESCRIPTION: Includes Slocum, Verdos, Rocky Flats, and Nussbaum Alluviums in east, and Florida, Bridgetimber, and Bayfield Gravels in southwest ADDITIONAL UNIT INFORMATION: NOT REPORTED ROCKTYPE/S: gravel; alluvium;





GeoPlus Oil & Gas Report

GeoLens by GeoSearch

Target Property:

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, El Paso County, Colorado 80817

> Prepared For: Pinyon Environmental Inc

> > Order #: 153549 Job #: 371356 Project #: 120121502 Date: 09/05/2020

GeoSearch www.geo-search.com 888-396-0042

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Target Property Summary

Target Property Information

Pike Solar Environmental Assessment Garden of the Gods Rd Colorado Springs, Colorado 80817

Coordinates

Area centroid (-104.61852, 38.6459912)

USGS Quadrangle

Buttes, CO Fountain, CO Fountain Ne, CO Fountain Se, CO

Geographic Coverage Information

County/Parish: El Paso (CO) *ZipCode(s):* Fountain CO: 80817 Colorado Springs CO: 80928



Database Radius Summary

STATE (CO) LISTING

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

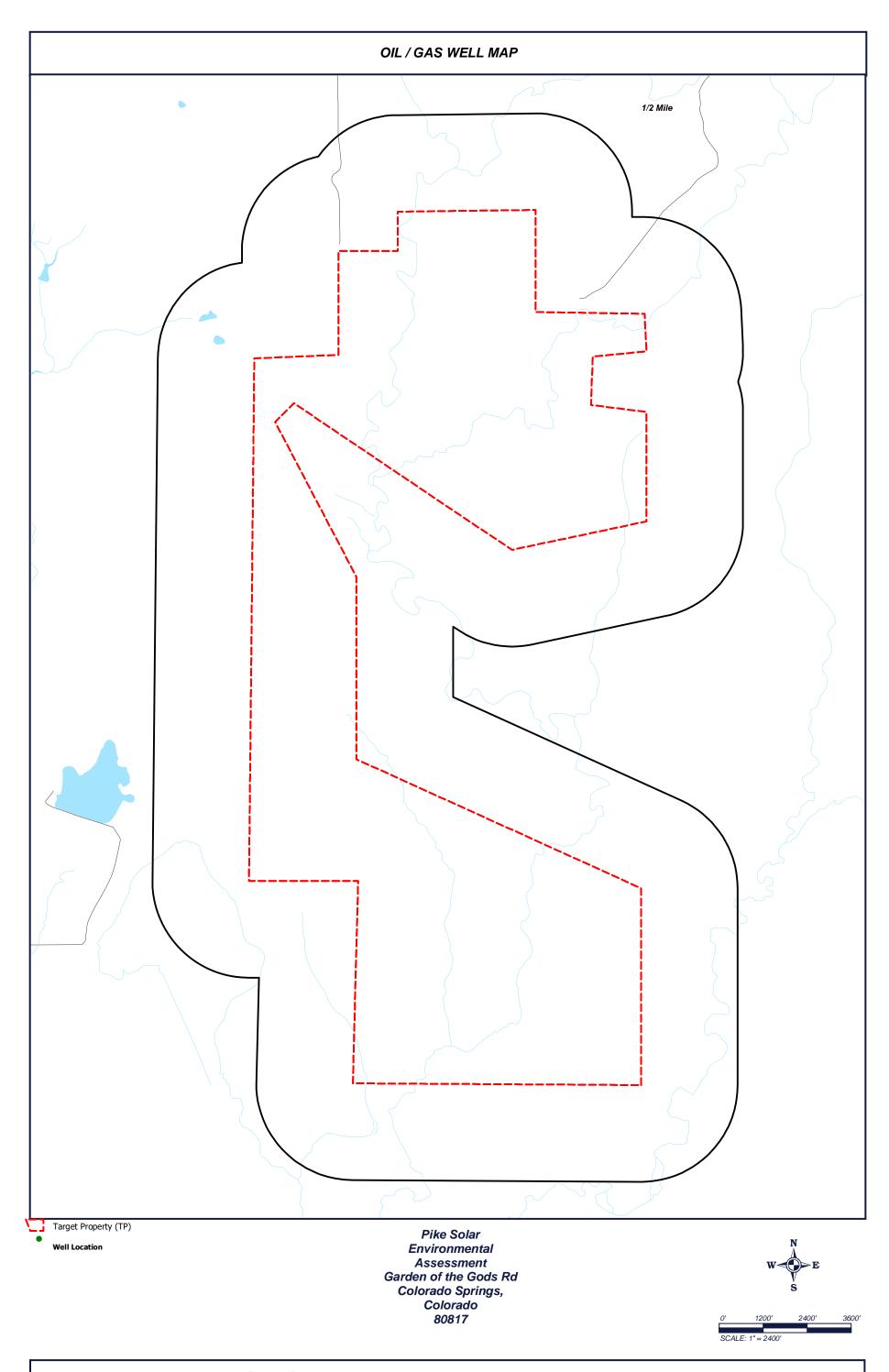
TOTAL	0	0	0	0	0	0	0

NOTES:

NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY







JOB #: 371356 - 9/4/2020

Located Sites Summary

No Records Found.



Site Summary By Database

No Records Found.



Environmental Records Definitions - STATE (CO)

OG

Oil and Gas Well Locations

VERSION DATE: 03/17/20

The Colorado Oil and Gas Conservation Commission maintains this database of active and plugged wells, including active and expired well permits. Some permitted locations were never drilled but locations are still included in the data.

PITS

Oil and Gas Pit Locations

VERSION DATE: 03/17/20

This Colorado Oil and Gas Conservation Commission (COGCC) database maintains this list of oil and gas pit locations within Colorado. This data contains over 10,000 oil and gas related pit locations. The Colorado Department of Natural Resources (DNR) is not responsible and shall not be liable to the user for damages of any kind arising out of the use of data or information provided by the DNR, including the installation of the data or information, its use, or the results obtained from its use. Any data or information provided by the DNR is provided "as is" without warranty of any kind, either express or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose.



Appendix K User Questionnaire



Corporate Headquarters 3222 South Vance Street, Suite 200, Lakewood, CO 80227 T: 303.980.5200 F: 303.980.0089 www.pinyon-env.com

Pinyon Phase I Report User Information

То:	Pinyon Environmental, Inc.
From:	Claire Gerrish
Of:	JSI Construction LLC.
Phone:	393-996-4154
Email:	_cgerrish@juwiamericas.com
Site Address	see Work Order
Date:	09/03/2020

The person who will use, or rely on, the Phase I must provide the information outlined below. Please fill out this form to the best of your ability. For any questions where the answer is "**yes**," please provide additional information in the column to the right or on a separate sheet. Without the answers to these questions, Pinyon's Phase I report will have to note that the Phase I report is incomplete, and your Landowner Liability Protections could be at risk. If you have any questions, please contact Pinyon for assistance.

User Question	User Provided Information
What is the purpose of the Phase I ESA? Is it for a loan?	To complete necessary due diligence for the development and construction of a potential utility scale solar photovoltaic generating facility. This is not a loan.
What is the planned use of the Site?	JSI Construction Group LLC and Pike Solar LLC plan to construct a utility-scale PV solar energy generation facility and battery energy storage system.
Did a search of recorded land title records identify any environmental liens filed or recorded against the Site under federal, tribal, state, or local law?	JSI Construction Group LLC and Pike Solar LLC have initiated a title review for the project site. All pertinent information will be provided to Pinyon Environmental, Inc. in advance of the ESA report creation.
Did a search of recorded land title records identify any activity use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls the Site under federal, tribal, state, or local law?	JSI Construction Group LLC and Pike Solar LLC have initiated a title review for the project site. All pertinent information will be provided to Pinyon Environmental, Inc. in advance of the ESA report creation.

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User Question	User Provided Information
Do you have any specialized knowledge or experience related to the Site or nearby properties?	None.
Does the purchase price for this property reasonably reflect the fair market value of the Site? Note that this question does not require an appraisal of the property, but is based on the experience of the user.	It is our understanding that past purchases were made at fair market value.
If you answered "no" to the above question, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Site?	n/a
Do you know the past uses of the Site?	It is our understanding that the site has been historically used for rangeland and grazing purposes.
Do you know of specific chemicals that are present or once were present at the Site?	No.
Do you know of spills or other chemical releases that have taken place at the Site?	No.
Do you know of any environmental cleanups that have taken place at the Site?	No.
Based on your knowledge and experience related to the Site, are there any obvious indicators that point to the presence or likely presence of releases at the Site?	No.

Page 2

Pipyon Environmental, Inc.



Corporate Headquarters 3222 South Vance Street, Suite 200, Lakewood, CO 80227 T: 303.980.5200 F: 303.980.0089 www.pinyon-env.com

Completed by:

<u>Claire Gerrish</u> Name

Signature

09/04/2020 Date

Document I Author: Reviewer: File: Correspondence file Reports



Appendix L Glossary of Terms



AAI	All Appropriate Inquiry
ACBM	Asbestos Containing Building Material. Any surfacing, thermal systems insulation or miscellaneous material found in or on interior structural members that contains more than one percent asbestos.
ACM	Asbestos Containing Material
ACGIH	American Conference of Governmental Industrial Hygienists
AHERA	Asbestos Hazard Emergency Response Act
AP	Advanced Purchase – Full acquisition of a parcel prior to issuance of the Record of Decision
ASHARA	Asbestos School Hazard Abatement Re-Authorization Act
AST	Above-ground Storage Tank
AUL	Activity and Use Limitation
BFPP	Bona Fide Prospective Purchaser
bgs	below ground surface
BTEX	Benzene, Toluene, Ethylbenzene, and Total Xylenes
CAA	Clean Air Act
CDOT	Colorado Department of Transportation
CDPHE	Colorado Department of Public Health and Environment
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act; commonly referred to as Superfund.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CESQG	Conditionally Exempt Small Quantity Generator
CORRACTS	RCRA Corrective Action Site
СОТ	Chain of Title
CREC	Controlled Recognized Environmental Condition
CWA	Clean Water Act
EC	Engineering Control



EPA	Environmental Protection Agency
EPCRA	Emergency Planning and Community Right-to-Know Act
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
FIFRA	Federal Insecticide, Fungicide and Rodenticide Act
Hazardous Materials	Hazardous material means any substance, waste, or material determined by any state, federal or local governmental authority to be capable of posing a risk of injury to health, safety and property, including, but not limited to, all substances, wastes and materials designated, defined or listed as hazardous, extremely hazardous or toxic pursuant to the Clean Water Act, 33 USC Sec. 1251, et seq.; Resource Conservation and Recovery Act, 42 USC Sec. 6901 et. seq.; the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, 42 USC Sec. 9601, et. seq.; the United States Department of Transportation Hazardous Material Table, 49 CFR Part 172; regulations of the Environmental Protection Agency, 40 CFR Part 302; or such substances, materials and wastes that are or become regulated under any applicable local, state or federal law, and including any asbestos, petroleum and any petroleum fractions, urea formaldehyde foam insulation, chlorofluorocarbons (CFCs), or polychlorinated biphenyls (PCBs).
Hazardous Substance	Defined by CERCLA. Includes substances designated for special consideration under the CAA, the CWA, or the TSCA, and any hazardous wastes defined under RCRA. EPA can designate additional substances as hazardous if they present substantial danger to health and the environment.
Hazardous Waste	Waste defined in RCRA, which, due to its quantity, concentration, or physical, chemical or infectious characteristics, may present a hazard to human health or the environment.
HREC	Historical Recognized Environmental Condition
LBP	Lead-Based Paint
LLP	Landowner Liability Protections
LQG	Large Quantity Generator. Refers to a generator who generates more than 1,000 kilograms of hazardous waste in a calendar month.
LUST	Leaking Underground Storage Tank
mg/Kg	milligram per kilogram



mg/L	milligram per liter
msl	mean sea level
NAD	No Action Determination
NESHAP	National Emission Standard for Hazardous Air Pollutants
NFA	No Further Action
NFRAP	No Further Remedial Action Planned
NIOSH	National Institute for Occupational Safety and Health
NPDES	National Pollutant Discharge Elimination System
NPL	National Priority List (Superfund sites)
NVLAP	National Voluntary Laboratory Accreditation Program
OPS	Oil and Public Safety, Colorado Department of Labor and Employment
OTHERHW	Listed RCRA Facilities but do not fit into category of CORRACTS, TSDs, or Generators; includes Transporters, Non-Notifiers, former Generators, and others.
OSHA	Occupational Safety and Health Administration
OU	Operable Unit
PA/SI	Preliminary Assessment/Site Investigation (CERCLA study)
РСВ	Polychlorinated biphenyl
PCB pCi/L	Polychlorinated biphenyl Picocurie per liter
pCi/L	Picocurie per liter
pCi/L PE	Picocurie per liter Permanent Easement
pCi/L PE PEL	Picocurie per liter Permanent Easement Permissible Exposure Limit
pCi/L PE PEL PLM	Picocurie per liter Permanent Easement Permissible Exposure Limit Polarized Light Microscopy, a method of analyzing bulk samples for asbestos.
pCi/L PE PEL PLM ppb	Picocurie per liter Permanent Easement Permissible Exposure Limit Polarized Light Microscopy, a method of analyzing bulk samples for asbestos. Parts-per-billion
pCi/L PE PEL PLM ppb ppm	Picocurie per liter Permanent Easement Permissible Exposure Limit Polarized Light Microscopy, a method of analyzing bulk samples for asbestos. Parts-per-billion Parts-per-million



RCRA-Viol	RCRA facilities with a reported violation
RCRIS	Resource Conservation and Recovery Information System
RCRIS- TSDC	RCRA TSD facilities subject to corrective action
RFA	RCRA Facility Assessment (RCRA study).
RFI	RCRA Facility Investigation (RCRA study).
RI/FS	Remedial Investigation/Feasibility Study (CERCLA study).
ROD	Record of Decision
ROW	Right-of-Way
RW	Right-of-Way – Full or partial acquisition, typically purchased after the Record of Decision
SCL	State CERCLIS Equivalent Site
SCR	Site Characterization Report
SDWA	Safe Drinking Water Act
SEMS	Superfund Enterprise Management System – replaces CERCLIS Database
SEMSARCH	Superfund Enterprise Management System Archive – replaces CERCLIS NFRAP database
SPILLS	State spills list and federal ERNS list.
SPL	State NPL Equivalent Site
SQG	Small Quantity Generator. Refers to a generator who generates between 100 and 1,000 kilograms of hazardous waste in a calendar month.
SWLF	Solid Waste Landfill
TE	Temporary Easement
ТРН	Total Petroleum Hydrocarbons
TRIS	Toxic Release Inventory System
TLV	Threshold Limit Value
TSCA	Toxic Substance Control Act
TSD	Treatment, Storage or Disposal (refers to RCRA facilities).



µg/Kg	microgram per kilogram
µg/L	microgram per liter
USDA	United States Department of Agriculture
USEPA	United States Environmental Protection Agency
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
UST	Underground Storage Tank
Viol/Enf	Violations/Enforcement Actions (RCRA)
VSQ	Very Small Quantity Generator



Appendix M Resumes



TALENT

Brian Partington Principal – Project Delivery

AREAS OF EXPERTISE ant Investigations

Contaminant Investigations Environmental Constraints Analysis Geological NEPA EA Phase I ESAs Phase II ESAs Remediation Threatened and Endangered Species Surveys UST Experience VCUP Experience Wetlands Assessment/ Delineation Wetlands Permitting

YEARS EXPERIENCE

YEARS WITH PINYON

EDUCATION

BS, Environmental Science with emphasis in Ecological Restoration, Metropolitan State University of Denver

LICENSES & REGISTRATIONS

OPS Registered Consultant Program, Colorado, Individual Number 6193

TRAININGS & CERTIFICATIONS

PROFESSIONAL EXPERIENCE

Mr. Partington has 19 years of environmental consulting experience and is Pinyon's Principal of Project Delivery. At Pinyon, he has managed hundreds of projects and tasks for a variety of public and private sector clients. Mr. Partington has led multidisciplinary teams through the planning, implementation, and completion of the tasks required to ensure that clients' projects meet regulatory requirements, goals, budgets, and schedules. Mr. Partington's experience has led to him being skillful at solving complex problems - whether that being identifying strategies to reduce project costs, expediting environmental permitting, or negotiating practical solutions with regulatory agencies. The result is that Mr. Partington has earned the title of 'trusted advisor' with many clients, across numerous market areas. Mr. Partington, in coordination with Principal Jeremy Musson and President Lauren Evans, conducts monthly internal Project Management training, with the intent that Pinyon's professionals deliver excellent experiences to our clients, and that the firm's technical staff continuously improve in their ability to deliver quality services. In his role as Principal of Project Delivery, Mr. Partington is responsible for overall project delivery - affirming the firm's culture of excellence, quality and responsiveness - where Pinyon's technical staff deliver the services that Pinyon's clients expect.

In recent years, Mr. Partington has led projects addressing the environmental documentation needs for disaster recovery projects that resulted from the catastrophic flooding in Boulder and Larimer Counties in 2013; most of Pinyon's projects related to its on-call contract with the City and County of Denver; Pinyon's role on the I-70 Mountain Corridor projects (e.g., Twin Tunnels and Peak Period Shoulder Lanes); and supporting CDOT Region I staff augmentation, including environmental project management and hazardous materials reviews and clearances. He has also acted as Principal in Charge for most of Pinyon's planning projects, providing a senior technical advisory role for Pinyon's project and task managers as related to complex problems and solutions, and conducting quality control on project deliverables.

INTRO QA/QC – Mr. Partington has 19 years of environmental consulting experience and is Pinyon's Project Delivery Principal. At Pinyon he has managed over 200 projects, with over 600 individual tasks, for a variety of public and private sector clients. Mr. Partington has led multi-disciplinary teams through the planning, implementation, and completion of the tasks required to ensure that clients' projects meet regulatory requirements, project goals, budgets, and schedules. Mr. Partington, in close cooperation with Pinyon Principal Karlene Thomas (QA/QC), has a key role in verifying document quality control.

Mr. Partington has served as the project manager for the majority of Pinyon's floodrecovery work with Boulder County and has been responsible for delivering numerous flood-recovery projects following aggressive schedules; coordinating with key regulatory agencies such as FEMA, USACE, CDOT, and SHPO; and managing all

40 Hour OSHA HAZWOPER, 8-hour refresher

ACEC Future Leaders Supervisor Skills Program

Functional Assessment of Colorado Wetlands Methodology Training

38-Hour Army Corps of Engineers Wetland Delineation and Management Training Program, Richard Chinn Environmental Training Inc.

PROFESSIONAL ORGANIZATIONS

American Council of **Engineering Companies** Colorado (ACEC) American Public Works Association

technical work. In addition, Mr. Partington has a unique understanding of the CDOT CatEx process as he worked as an extension of CDOT staff to manage the completion of numerous CatExs.

RELEVANT EXPERIENCE

Due Diligence - Mr. Partington has completed numerous Phase I Environmental Site Assessments for sites across the Rocky Mountain West on vacant, private, commercial and mining properties. He completed Phase I ESAs for uranium developments in northeast Wyoming, west-central New Mexico and northern Nevada - and a gold prospect area in Idaho - all of which encompassed land areas that were many square miles in size. State and federally maintained records concerning historical mining, reclamation and prospecting were obtained and reviewed, and incorporated into the report conclusions. He has also completed Phase Is on ranch properties that encompassed hundreds of thousands of acres. Reports were developed that provided information on past and existing conditions at the sites. He helped develop baseline data for these projects, including collecting the necessary environmental data to allow the projects to proceed, as required by state and federal regulatory agencies. Mr. Partington has also completed several Modified Environmental Site Assessments and Initial Site Assessments related to transportation projects for CDOT under provisions of NEPA; Mr. Partington assisted the CDOT in developing its Hazardous Materials Guidance which applies to all planning-level studies for the agency.

Mr. Partington has also performed many Phase II investigations. These assessments have included completion of soil borings, and construction of groundwater monitoring wells and soil vapor wells. Investigations have been performed on a wide variety of sites, including landfills, junk yards, dry cleaners, gas stations and heavyindustrial properties. The investigations were completed to evaluate whether properties had been impacted by current and/or past activities at the sites or from adjacent properties.

PROIECT EXPERIENCE

National Western Center Redevelopment | City and County of Denver | Denver, Colorado. Mr. Partington has led or been involved with several projects near the National Western Center (NWC) redevelopment, including a Phase I and Phase II Environmental Site Assessment at the former 7-11 (1670 East 47th Avenue); the 48th Avenue sanitary sewer upgrade; both phases of the Brighton Boulevard Reconstruction project; the Denver Public Schools Bus Barn site methane evaluation and venting system; Heron Pond Master Plan (as well as early environmental investigations and planned evaluations); the new RiNo Park at Arkins Court; 33rd Street Outfall; Globeville Landing Outfall; the Interim and Site-Wide Materials Management Plans at the NWC; and oversight activities for early-action demolitions at the NWC. Pinyon is also involved with RTD's North Metro project, as well as CDOT's Central I-70 project. Pinyon understands the project area, and the stakeholders involved from Public Works to the Department of Public Health and Environment to the Mayor's office.

As a result, Pinyon is included on several contracts related to the NWC, including the Horizontal Design (led by Merrick & Company), and Horizontal Integrated Construction (led by Hensel Phelps). Mr. Partington is managing the environmental aspects related to the Horizontal Design. In his role, Mr. Partington advises the

project team on environmental risks, potential alternatives to address those risks, obtaining applicable permits, and development of project notes and specifications.

Emergency Flood Repairs | Various Clients | Boulder and Larimer Counties, Colorado. Mr. Partington led the environmental documentation, NEPA processes, and permitting effort for over two dozen infrastructure projects in response to the Colorado flooding that took place in September 2013. As a part of this effort, he worked directly with FEMA, FHWA, CDOT, Colorado Parks and Wildlife, USACE, USFWS, USFS and other agencies to scope and complete environmental documentation required to advance the recovery projects.

I-70 Mountain Corridor | CDOT Region I | Clear Creek County, Colorado. Mr. Partington was Pinyon's project lead for CDOT's Twin Tunnels project, which expanded the eastbound bore near Idaho Springs, an additional lane for capacity, and a new bridge. Mr. Partington also led Pinyon's team for the Clean Creek Trail, Clear Creek Stream Restoration near Georgetown, Eastbound Peak Period Shoulder Lane, Idaho Springs Colorado Boulevard, and two other Idaho Springs local projects). Mr. Partington's responsibility was for hazardous materials, which was a challenging resource due to a legacy of hard-rock and placer mining that had occurred in the vicinity for over 100 years. To evaluate these conditions, numerous soil and groundwater samples were collected, and environmental site assessments were. For mitigation, Materials Management Plans were developed in cooperation with CDOT, EPA, and CDPHE; the Materials Management Plans utilized a unique approach to manage mine wastes within the project limits, which was both cost-effective but also protective of human health and the environment. The Twin Tunnels project was given the FHWA 2013 Environmental Excellence Award for Environmental Streamlining.

Environmental Consulting Services and Remediation On-call Contracts | City and County of Denver | Denver, Colorado. Since 1994, Pinyon has been providing environmental and remediation services to the City and County of Denver, Department of Public Environmental Health and Environment, under several on-call contracts. Mr. Partington is the current client liaison for Denver projects. Projects have included services related to:

- Phase I and Phase II ESAs to identify and delineate contaminated property
- Collection of soil, groundwater and vapor samples for a wide-variety of chemical constituents, and detailed data analysis presented in readable, useful formats
- Detailed historical research to identify past activities and responsible parties at existing and potential Superfund sites
- Completion of work, including preparation of SAPs, QAPPs, and HASPs supporting EPA Brownfields grants
- Hazardous materials inventory and compliance assistance under the CAA, RCRA and Comprehensive Environmental Response, CERCLA
- Asbestos and lead-based paint surveys
- All facets related to UST sites, including characterization, removal, and corrective action plan development, and remediation and reimbursement assistance
- Development and implementation of training programs.
- Water and air quality surveys and studies
- Collection of sediment samples for laboratory analysis.

Brian Partington Principal – Project Delivery

33rd Street Outfall | City and County of Denver and Urban Drainage and Flood Control District | Denver, Colorado. The City and County of Denver is in the process of constructing storm sewer infrastructure for the project known as the "33rd Street Outfall" in Denver, Colorado. The project plan includes placement of a new storm sewer outfall into the South Platte River at approximately 33rd Street and Arkins Court. Most of the project area is located in a highly-industrialized area of the River North District, and the potential for encountering hazardous materials during construction was of concern. During the design phase, Pinyon coordinated with the geotechnical subcontractor to collect concurrent samples for chemical analysis to evaluate subsurface conditions. The information collected was incorporated into a Materials Management Plan, which detailed the standard operating procedures that the contractor would implement during construction to avoid impacts to human health and the environment. Pinyon also completed wetland delineation services at the outfall location at the South Platte River, and obtained a Section 404 permit from the USACE.

Most of the project was constructed by the CCD. However, the outfall into the South Platte River west of Arkins Court was constructed by the Urban Drainage and Flood Control District. Due to the potential for contaminated groundwater to be encountered during construction, which would require a Remediation Permit from the CDPHE-Water Quality Control Division, Pinyon Principal Mr. Partington Partington was able to coordinate design changes to the project construction means and methods to eliminate the need for the project to obtain a Remediation Permit – the project was ultimately permitted with a General Discharge Permit, saving the project hundreds of thousands of dollars which would have been needed to comply with the Remediation permit. Pinyon also acted as the owner's representative during excavation activities, providing a Certified Asbestos Building Inspector to oversee excavation activities to verify that work was conducted in accordance with the Materials Management Plan and Colorado's Solid Waste Regulations.

EPA Brownfields Assessment | City and County of Denver | Denver, Colorado. Pinyon completed several EPA Brownfields assessment projects on behalf of the City and County of Denver. For one example Brownfields assessment, Mr. Partington completed soil borings, groundwater monitoring wells, and soil vapor wells were installed to evaluate environmental conditions due to the presence of historical and unregistered UST at the property. The completion of soil borings and the installation of groundwater monitoring wells were to evaluate whether potential releases from the former USTs have impacted on- and off-site soil and groundwater conditions at the property. Soil vapor wells were installed to evaluate whether interior and exterior vapor intrusion pathways exist from the former USTs. The project was completed in accordance with EPA specifications, and included the development of a Sampling and Analysis Plan and other administrative plans prior to project initiation.

CatEx Support Project Management | CDOT Region I | Colorado. Mr. Partington is currently acting as an extension of the CDOT Region I Environmental staff, as Environmental Project Manager managing Categorical Exclusion projects throughout the region. These responsibilities include coordination with CDOT and consultant design staff, attendance at meetings, assignment of projects to resource specialists, managing schedules, and in some cases completing resource work as needed. Mr. Partington's responsibilities also include the "clearance" of the hazardous materials resource area for nearly half the current active projects in Region I, a

responsibility given to him due to the trust he has earned completing numerous hazardous materials surveys on CDOT projects over the years. Under this task order, Mr. Partington has led the completion of Phase I ESAs, Initial Site Assessments, Phase II ESAs, development of project specifications, and completion of a detailed subsurface investigation of a potential landfill at the location of a proposed wetland mitigation site.

Montview Plaza Cleaners | HIT, Inc. | Aurora, Colorado. Montview Plaza Shopping Center previously leased space to a dry cleaner where a release of dry cleaning solvents occurred. The site encompasses approximately 4.4 acres of land, and is occupied by a 193,600-square-foot commercial building that was constructed in 1959. Adjacent properties are generally developed for commercial use as well.

Previous remediation was attempted by others to remove the dry-cleaning solvents; however, the technique employed was unsuccessful in achieving regulatory goals. Pinyon was contracted by HIT, Inc. (HIT), in July of 2010, and tasked with remediating chlorinated solvents at the site. Pinyon re-evaluated the remedial design at the site, and determined, based on existing geochemical and hydrogeologic parameters, that enhanced reductive dechlorination would be the most cost-effective and technically feasible technology to remediate chlorinated solvents at the site.

To initiate the chosen remedial strategy, injection wells were installed in 2012, both inside the site building and in exterior locations. The wells were utilized to inject over 20,000 gallons of liquid whey into the contaminated groundwater under the site. Monitoring was conducted showing that geochemical parameters were conducive to anaerobic dechlorination, and contamination was reduced by over 97% across the contaminant plume. However, contaminant concentrations were still above regulated limits at a few discrete locations. A new set of injection wells were installed in August of 2014, and a second round of targeted injections was completed by September 2014. The well installations and injections were targeted to "polish" groundwater in areas where residual impacts remain above cleanup levels, with an ultimate goal of achieving "clean closure."

A key aspect of the remedial design for this facility was that Pinyon was able to secure, through another client, a very low-cost supply of liquid whey (a carbon donor utilized in enhanced reductive dechlorination), in a cost savings for our client of over \$250,000 over typical commercial carbon donor sources. Further, the liquid whey was a waste stream for the other client, so this was a sustainable and environmentally friendly reutilization of a potential waste, benefiting both clients and advancing the goals of each. Currently, contaminants of concern have been remediated across the site, and CDPHE has issued a No Further Action letter, confirming "clean closure" of the facility.

Johnson's Habitat Park | City and County of Denver | Denver, Colorado. Johnson's Habitat Park in Denver, Colorado, was historically a gravel pit in the 1940s and 1950s and was subsequently utilized as an "urban fill site." The City repurposed the land as an urban park, but later redesigned the park as an urban environmental study center. Pinyon was initially tasked to evaluate subsurface conditions associated with the urban fill site and identified Regulated Asbestos Contaminated Soil (RACS) buried at the site. Subsequently, during project design, Pinyon was brought on to advise the engineering/architecture team on the means and methods for managing RACS in soil. Pinyon assisted in the development of a Soil Characterization and Management Plan to address RACS (this task was led by DEH, however), as well as

Brian Partington Principal – Project Delivery

an MMP to address other potential contaminants. The project resulted in the bulk removal of approximately 20,000 cubic yards of RACS-impacted soils. Pinyon was also tasked to complete owner representative and oversight activities of this remediation, including verification of project specifications and plans, collection of airmonitoring samples, and daily documentation.

As part of this project, Pinyon developed an innovative field note-taking approach involving the use of a field tablet to take comprehensive notes, geographicallyreferenced and noted photographs, and waypoints of key geographical information. This approach was developed to ensure comprehensive data collection, eliminate mistakes, and minimize risk to our client. In addition, we were able to efficiently provide up-to-date information to the client throughout the project. Pinyon contracted both directly to the CCD for this project, and to the design engineer under two separate contracts as necessitated by the CCD.





AREAS OF EXPERTISE

Phase I & II ESAs Project Management Regulated Materials Surveys Soil Logging/Sampling Groundwater Sampling Soil Vapor Sampling Air Monitoring Technical Report Preparation Wetland Delineations Plant Identification Noxious Weed Management NEPA/Section 106 Compliance Asbestos Building Surveys

YEARS EXPERIENCE

YEARS WITH PINYON

EDUCATION

BS, Environmental Restoration Science, University of Nebraska-Lincoln

TRAININGS & CERTIFICATIONS 40 Hour HAZWOPER

EPA Asbestos Building Inspector (CABI)

TALENT Chad Kelly Environmental Scientist

PROFESSIONAL EXPERIENCE

Mr. Kelly is an environmental scientist with six years of progressive environmental consulting and project management experience. He specializes in Phase I and II Environmental Site Assessments, soil logging and sampling, groundwater sampling, NEPA/Section 106 screens, and technical report preparation. He has also worked on projects involving air monitoring, building inspections (asbestos, lead, and regulated materials), as well wetland delineations and cultural resource surveys.

RELEVANT EXPERIENCE

Building Inspections. Mr. Kelly is a US EPA Certified Asbestos Building Inspector and has assisted with asbestos building inspections at residential, commercial, and industrial facilities.

Phase I ESAs. Mr. Kelly has prepared and managed many Phase I Environmental Site Assessments (ESAs) per ASTM standards on properties ranging from undeveloped land to heavy industrial facilities throughout Colorado, Nebraska, and Illinois.

Phase II ESAs. Mr. Kelly has completed and managed multiple Phase II ESAs, which have included the collection of soil, soil vapor, indoor air, and/or surface water/groundwater samples; geophysical investigations; soil borings; exploratory excavations; monitoring well installations; tank tightness testing; sewer scopes; and various oversight of contractors and subcontractors.

National Environmental Policy Act Reviews. Mr. Kelly has assisted and managed many FCC NEPA/Section 106 reviews for various large cellular telecommunications entities including: Verizon Wireless, AT&T Mobility, LLC, Atlas Towers, Fidelity Towers, Sprint, T-Mobile, and Stryker Site Services in Colorado, Montana, Nebraska, South Dakota, North Dakota, and Wyoming. NEPA/Section 106 consulting activities included collecting necessary archeological, cultural, and historical information, guiding clients through consultation process, correspondence with various state and federal agencies, site reconnaissance, and final report generation.

PROJECT EXPERIENCE

Missoula White Pine Sash Facility | Missoula, Montana. Mr. Kelly operated as the field technician for this project where he coordinated field engineering services involving post-Record of Decision (ROD) site characterization, remedial design, and remedy implementation services for a former wood processing facility under the State Superfund (CECRA) program in Missoula, Montana

Chad Kelly Environmental Scientist

ASTM Phase I & Phase II ESA Processes

First Aid CPR AED

Falcon Stadium at United States Air Force Academy Level II Historic Resource Documentation | Colorado Springs, Colorado. Mr. Kelly operated as the field technician for survey documenting Falcon Stadium beyond basic cultural resource surveys as mitigation for the addition of ADA elevators. Responsibilities included documenting the historic buildings through appropriate forms and field notes. Documentation of the historic stadium in the project area included full descriptive and historical narrative (including relevant contexts), measured drawings, and medium format black and white photography, all in archivally stable format, as well as, visual effects surveys from area of potential effects.

Xcel Energy Natural Gas Maintenance | Lakewood, Colorado. Mr. Kelly was responsible for monitoring the health and safety of the excavation and welding crews tasked with exposing and replacing sections of an active natural gas supply main beneath a functioning section of State Highway 121 in Lakewood, Colorado. The Xcel subcontractors and maintenance teams were tasked with excavating soils through an existing gasoline plume from a historic leaking underground storage tank; contaminants monitored for included BTEX, oxygen deficiency, lower explosive limit, carbon monoxide, volatile organic compounds, and hexavalent chromium. Responsibilities included coordination and production of field activities, air-monitoring using a combustible gas meter and photoionization detector equipped with benzene tube, subcontractor oversight, and communication with client regarding project updates.